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

**Engineering Answers** 

	-	E&A- P2017.25	8.000			
Inspector: Ethan Anderson					Stage	
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1				
For Week Ending:		7/27/20	024		68046	
Project Location:	120th Str	eet and Schram Road, I	Papillion, NE (Sarpy Count	y)		
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 '	
Sunday:	0.00"					
Monday:	0.12"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	7/25/2024	Sunny 90/70	12:30 PM		
Friday:	0.00"					
Saturday:	0.00"					
	None.					
	TYONG.					
Complaints:						
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# 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) Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista dr

# 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 (5/8/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/200). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/10/2021). Grading in Group (9/8/2021). Grading in Dev A (10/11/2023). Grading on the side by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading along the West side o

### 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 (6/16/2021); 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 (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

# Checklist Questions:

# 1. Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?
No - See BMP Section.

2. Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

3. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Create Corrective Action?

4. Are construction entrances and adjacent streets being maintained adequately?

Create Corrective Action?

No - See BMP Section.

5. Is dust associated with the construction activity adequately controlled on the site?

**Create Corrective Action?** 

N/A

# Comments:

# Comments:

- 1.) Site was active for home construction and utility installation during most recent inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

# Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

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

Unique Name   Type									
Current Condition:   Removed - Silt fence around the intel twill not be recommended as of 4/16/21 due to intel teading to a sediment basin.   Area Intel Protection   N of SB 5   3/9/2023 Active   No	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
Area Inlet Protection N of SB 5 3/9/2023 Active No Current Condition: Good Condition - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inlet protection is not required at this time.  B 1 Temporary Berm North side of site (west of SB 5) Current Condition: Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.  B 2 Temporary Berm Southwest side of site (NE of SB 5) Current Condition: Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.  B 3 Temporary Berm Southwest side of site (NE of SB 5) Current Condition: Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.  B 3 Temporary Berm (Along SF 9) 5/18/2023 Active No Current Condition: Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.  CE 1 Stabilized Construction Schram Road (W27) Removed Entrance Current Condition: Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Inprovements project grading reaching the area as of the inspection on 8/18/20.  CE 2 Stabilized Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Schram Road (AA27) Entrance Current Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Schram Road (W27) Removed  Current Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading reaching the inspection on 8/18/20.  Current Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on the inspection on 19/2/20. Removed  Current Condition: Removed - Tab Construction r	A 1								
Current Condition:  B 1  B 1  Courrent Condition:  B 2  Current Condition:  Removed DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 1/1/4/19.  B 2  Temporary Berm  S 2  Southwest side of site (NE)  F 2  Temporary Berm  S 3  Temporary Berm  S 4  S 5  Southwest side of site (NE)  F 3  Temporary Berm  S 5  Southwest side of site (NE)  F 4  Temporary Berm  S 5  Southwest side of site (NE)  F 5  Temporary Berm  S 5  Southwest side of site (NE)  F 5  Temporary Berm  S 5  Southwest side of site (NE)  F 4  Temporary Berm  S 5  Southwest side of site (NE)  T 5  T 5  T 5  T 5  T 5  T 5  T 5  T	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	ediment basin.			
Inlet protection is not required at this time.	Al 2								
North side of site (west of SB 2)   Removed	Current Condition:	Good Condition - Graham Co	nstruction installed an area	inlet prior to the inspection	on 3/09/23. The are	a inlet was above grade, thus			
Removed   DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.   B 2		inlet protection is not required	inlet protection is not required at this time.						
Current Condition: Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.  B 2 Temporary Berm of SB 2) Removed  Current Condition: Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.  B 3 Temporary Berm of SB 5) Removed  Current Condition: Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.  B 3 Temporary Berm Northwest side of site (Along SF 9) 5/18/2023 Active No  Current Condition: Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.  CE 1 Stabilized Construction Entrance Is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20.  CE 2 Stabilized Construction Schram Road (AA27) Removed  Current Condition: Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect it is effectiveness as of the 10/11/19 inspection.  CE 3 Stabilized Construction Schram Road (O27) Removed  Current Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Removed  Current Condition: Removed - Graham Construction removed the washout pit prior to 11/18/20  CE 4 Concrete Washout North of SB 4 Removed  Current Condition: Removed - Tab Construction removed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete washout and cleaned the concrete washout pit prior to the inspection on 5/30/24. Graves Development moved the washout from to the inspection on 5/30/24. Graves Development moved the washout from to the inspection on 5/30/24.	R 1								
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Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.    B 3	B 2		l ,						
B 3  Temporary Berm (Along SF 9)  Gurrent Condition:  Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.  GE 1  Stabilized Construction Entrance Schram Road (W27)  Gurrent Condition:  Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road improvements project grading reaching the area as of the inspection on 8/18/20.  Stabilized Construction Entrance Schram Road (AA27) Removed  Gurrent Condition:  Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection.  GE 3  Stabilized Construction Entrance Schram Road (O27)  Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20.  Gurrent Condition:  Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20.  Stabilized Construction Entrance Schram Road (W27)  Removed  Gurrent Condition:  Removed - Graham Construction Formation on 9/24/20.  Schram Road (W27)  Removed - Graham Construction Schram Road (W27)  Removed - Graham Construction Schram Road (W27)  Removed - Machine Construction Removed - Machine C	Occurrent Occupatitions								
Current Condition:  Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.  GE1 Stabilized Construction	Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	at this time. E&A will monitor.			
Current Condition:  Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.  GE1 Stabilized Construction			Northwest side of site		I				
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Current Condition: Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20.  CE 4  Stabilized Construction Entrance Schram Road (W27)  Removed Removed  Removed  Removed  Removed  Current Condition: Removed - MBC paved the entrance prior to the inspection on 8/10/23.  CW 1  Concrete Washout North of SB 4  Removed  Current Condition: Removed - Tab Construction removed the washout pit prior to 11/18/20  CW 2  Concrete Washout Outlot A-South 124th Street & Horizon Street Street & Horizon Street  Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3  Concrete Washout Lot 65 to 267  Removed			oject, E&A will no longer ins I	pect its effectiveness as of	the 10/11/19 inspec	ction.			
Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20.   Stabilized Construction   Schram Road (W27)   Removed	CE 3		Schram Road (O27)		Removed				
not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20.  Stabilized Construction Entrance Schram Road (W27) Removed  Current Condition: Removed - MBC paved the entrance prior to the inspection on 8/10/23.  CW 1 Concrete Washout North of SB 4 Removed  Current Condition: Removed - Tab Construction removed the washout pit prior to 11/18/20  CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active No  Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3 Concrete Washout Lot 65 to 267 Removed	Current Condition:		tion removed the entrance t	noren the area for naving r	l vrior to the inspection	n on 9/24/20 Reinstallation is			
the inspection on 9/24/20.  Stabilized Construction   Schram Road (W27)   Removed    Entrance   Entrance   Schram Road (W27)   Removed    Current Condition:   Removed - MBC paved the entrance prior to the inspection on 8/10/23.  CW 1   Concrete Washout   North of SB 4   Removed    Current Condition:   Removed- Tab Construction removed the washout pit prior to 11/18/20    CW 2   Concrete Washout   Outlot A-South 124th   Street & Horizon Street   5/19/2021   Active   No    Current Condition:   Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24. Removed	ourent condition.								
Stabilized Construction   Schram Road (W27)   Removed				( · · · · · · · · · · · · · · · ·	,,	3			
Entrance	CE 4		Sohrom Bood (M27)		Pomovod				
CW 1 Concrete Washout North of SB 4 Removed  Current Condition: Removed- Tab Construction removed the washout pit prior to 11/18/20  CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active No  Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3 Concrete Washout Lot 65 to 267 Removed			` ,		Removed				
Current Condition:  Removed- Tab Construction removed the washout pit prior to 11/18/20  CW 2  Concrete Washout  Outlot A-South 124th Street & Horizon Street  South 124th Street & Horizon Street  Current Condition:  Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3  Concrete Washout  Lot 65 to 267  Removed	Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.					
CW 2 Concrete Washout Outlot A-South 124th Street & Horizon Street 5/19/2021 Active No  Current Condition: Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3 Concrete Washout Lot 65 to 267 Removed	CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:  Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 377/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 377/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 377/22. But beck Homes installed a berm along the front of the washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3  Concrete Washout  Lot 65 to 267  Removed	Current Condition:	Removed- Tab Construction i	removed the washout pit price	or to 11/18/20	•				
Current Condition:  Good Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 377/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 377/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 377/22. But beck Homes installed a berm along the front of the washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3  Concrete Washout  Lot 65 to 267  Removed			Outlot A-South 124th						
cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3  Concrete Washout  Lot 65 to 267  Removed	CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No			
of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3  Concrete Washout  Lot 65 to 267  Removed	Current Condition:	Good Condition - GPCS insta	lled the washout pit prior to	the inspection on 5/19/21.	Sudbeck Homes cle	aned out the washout and			
11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3  Concrete Washout  Lot 65 to 267  Removed		cleaned up concrete waste ad	djacent to the washout prior	to the inspection on 3/7/22.	Sudbeck Homes in	stalled a berm along the front			
from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  CW 3 Concrete Washout Lot 65 to 267 Removed									
CW 3 Concrete Washout Lot 65 to 267 Removed					0/24. Graves Devel	opment moved the washout			
		from lot 1 replat 1 to lot 248 p	prior to the inspection on 5/3	0/24.					
	CW 3	Concrete Washout	Lot 65 to 267		Removed				
Current Condition: Removed - MBC removed the concrete waste and washout prior to the inspection on 8/10/23.	Current Condition:	Removed - MBC removed the	concrete waste and washo	ut prior to the inspection on	8/10/23.				
D 1 Temporary Diversion Ditch (BB8-BB15) Removed	D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed				

Current Condition:				24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmen	<del>'</del>	am area.	1	
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r	,	e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
	water via curb inlets to the ba	sin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
	inspection on 11/11/21. Com	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	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	on and lot building the divers	ion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)	1	Removed	
Current Condition:			inspection on 7/29/20 due t		getation in part of the intended
Current Condition.	location as well as the start o				
	resultant de tren de tre ciart e	. grading / don'ny for the oc	mann redd improvement	p. 0,000 a.o .oa	naer er ane mieriaea reeallerii
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	, ,	,	tion on 8/27/20 DE Lredefi		ior to the inspection on 6/15/21.
Garront Gondidon.	Tromoved BES motalied the	diversion prior to the mepee	1011 011 0/21/20. DE0 10delli	nou the diversion pi	ior to the mopeoner on or forza.
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	\ /	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
Current Condition.	installation during future inspe				
FNO	·				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No No
Current Condition:		•	control matting from south o	of SB1 to north of la	ke vista drive and from south of
	Lake Vista drive to SB5 prior		1	1	
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
		road			
Current Condition:	Good Condition - Commercia		control matting prior to insp	1	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been remove	d and replaced with D-3 and	d D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior t	to the inspection on 5/26/20	i.	•
FTX	Fuel Tank	· · · · · · · · · · · · · · · · · · ·		1	I
		l Onsite		Removed	
		Onsite e fuel tank prior to the inspe	ection on 10/5/23	Removed	
Current Condition:	Removed - MBC removed th	e fuel tank prior to the inspe	ction on 10/5/23.		
Current Condition: Lot 4	Removed - MBC removed the Individual Lot	e fuel tank prior to the inspe Lot 4		Removed	
Current Condition:  Lot 4  Current Condition:	Removed - MBC removed th Individual Lot Removed - THI sodded the lo	e fuel tank prior to the inspe Lot 4 t prior to the inspection on 7		Removed	
Current Condition:  Lot 4  Current Condition:  Lot 7	Removed - MBC removed th Individual Lot Removed - THI sodded the Id Individual Lot	e fuel tank prior to the inspe Lot 4 t prior to the inspection on 7 Lot 7	/ 7/11/24.		
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:	Removed - MBC removed th Individual Lot Removed - THI sodded the Id Individual Lot Removed - Al Belt sodded the	e fuel tank prior to the inspe Lot 4 t prior to the inspection on 7 Lot 7 e lot prior to the inspection o	/ 7/11/24.	Removed Removed	
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8	Removed - MBC removed the Individual Lot Removed - THI sodded the Id Individual Lot Removed - Al Belt sodded the Individual Lot	e fuel tank prior to the inspe Lot 4 t prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8	7/11/24. 	Removed	
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:	Removed - MBC removed the Individual Lot Removed - THI sodded the Id Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s	e fuel tank prior to the inspe  Lot 4  t prior to the inspection on 7  Lot 7  e lot prior to the inspection of Lot 8  sodded the lot prior to the inspection of the inspection	7/11/24. 	Removed Removed	
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of Identi	e fuel tank prior to the inspe  Lot 4  t prior to the inspection on 7  Lot 7  e lot prior to the inspection of the inspection of the inspection of the inspection of the lot prior to the inspection to the inspection of the lot 10	7/11/24. 	Removed Removed	
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:	Removed - MBC removed the Individual Lot Removed - THI sodded the Id Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s	e fuel tank prior to the inspe  Lot 4  t prior to the inspection on 7  Lot 7  e lot prior to the inspection of the inspection of the inspection of the inspection of the lot prior to the inspection to the inspection of the lot 10	7/11/24. 	Removed Removed	
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of Identi	e fuel tank prior to the inspe  Lot 4  t prior to the inspection on 7  Lot 7  e lot prior to the inspection of the inspection of the inspection of the inspection of the lot prior to the inspection to the inspection of the lot 10	7/11/24. 	Removed Removed	
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of the	e fuel tank prior to the inspe  Lot 4  It prior to the inspection on 7  Lot 7  e lot prior to the inspection of Lot 8  sodded the lot prior to the inspection of Lot 10  In the inspection of the inspection of Lot 10  Lot 11  Lot 11	//11/24. 	Removed Removed Removed Removed	6/6/24.
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 10  Current Condition:  Lot 11	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of the Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes of Individual Lot Removed - JC Custom sodder Individual Lot	e fuel tank prior to the inspe  Lot 4  It prior to the inspection on 7  Lot 7  e lot prior to the inspection of Lot 8  sodded the lot prior to the inspection of Lot 10  In the inspection of the inspection of Lot 10  Lot 11  Lot 11	//11/24. 	Removed Removed Removed Removed	6/6/24. Yes
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:	Removed - MBC removed th Individual Lot Removed - THI sodded the Ic Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot	e fuel tank prior to the inspection on 7  Lot 7  lot prior to the inspection on 7  Lot 8  codded the lot prior to the inspection of 4  to the lot prior to the inspection of 8  Lot 10  de the lot prior to the inspect  Lot 11  stalled seeding and matting  Lot 12	7/11/24.	Removed Removed Removed Removed Removed Active	Yes
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 11  Current Condition:  Lot 12	Removed - MBC removed the Individual Lot Removed - THI sodded the Ice Individual Lot Removed - AI Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley Individual Lot Fair Cond	e fuel tank prior to the inspection on 7 Lot 7 lot prior to the inspection on 7 Lot 7 lot prior to the inspection of 8 lot prior to the inspection to the inspection of Lot 8 lot prior to the inspect Lot 10 led the lot prior to the inspect Lot 11 listalled seeding and matting Lot 12 ley began adding dirt to the	7/11/24.	Removed Removed Removed Removed Removed othe inspection on Active	
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 11  Current Condition:  Lot 12	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of Identifi	e fuel tank prior to the inspection on 7 Lot 7 lot the inspection on 7 Lot 7 lot to the inspection of Lot 8 lot prior to the inspection of Lot 10 lot the lot prior to the inspect to 10 lot the lot prior to the inspect Lot 11 lot the lot prior to the inspect Lot 11 lot the lot prior to the inspect Lot 12 ley began adding dirt to the lot prior and installed a silt fence	//11/24.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection State of St	Yes on on 12/14/23. Morgan Stanley
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 11  Current Condition:  Lot 12	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of Identifi	e fuel tank prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 sstalled seeding and matting Lot 12 ley began adding dirt to the para and installed a silt fence the inspection on 5/23/24. Model	//11/24.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection State of St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 11  Current Condition:  Lot 12	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of Identi	e fuel tank prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 sstalled seeding and matting Lot 12 ley began adding dirt to the para and installed a silt fence the inspection on 5/23/24. Model	//11/24.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection State of St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 11  Current Condition:  Lot 12	Removed - MBC removed the Individual Lot Removed - THI sodded the Identification of Identi	e fuel tank prior to the inspection on 7  Lot 7  Interpret to the inspection on 7  Lot 7  Interpret to the inspection on 7  Lot 8  Interpret to the inspection on 7  Lot 10  Interpret to the inspection on 1  Int	//11/24.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection State of St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 11  Current Condition:  Lot 12	Removed - MBC removed the Individual Lot Removed - THI sodded the Ico Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodder Individual Lot Removed - Morgan Stanley in Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanled the sidewalk at the return the center of the lot prior to the Individual Lot the sidewalk at the return of the Ico Individual Lot the sidewalk at the return of the Ico	e fuel tank prior to the inspection on 7  Lot 7  Interpret to the inspection on 7  Lot 7  Interpret to the inspection on 7  Lot 8  Interpret to the inspection on 7  Lot 10  Interpret to the inspection on 1  Int	//11/24.	Removed Removed Removed Removed Removed o the inspection on Active prior to the inspection State of St	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 11  Current Condition:  Lot 12	Removed - MBC removed the Individual Lot Removed - THI sodded the Ico Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodder Individual Lot Removed - Morgan Stanley in Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanled the sidewalk at the return the center of the lot prior to the Individual Lot the sidewalk at the return of the Ico Individual Lot the sidewalk at the return of the Ico	e fuel tank prior to the inspection on 7 Lot 7 lot the inspection on 7 Lot 7 lot to the inspection of Lot 8 lot prior to the inspection of Lot 10 lot prior to the inspection of Lot 11 lot the inspection of Lot 11 lot the lot prior to the inspection of Lot 11 lot the lot prior to the inspection of Lot 12 lot page and ding and matting Lot 12 ley began adding dirt to the lot prior to the inspection on 5/23/24. More inspection on 6/6/24.  Icleaned out/repaired.	//11/24. //11/24. //11/24. //11/24. //11/24. //11/20/23. //11/20/2	Removed  Removed  Removed  Removed  Removed  o the inspection on Active prior to the inspection State of the Inspection State	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along
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Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 12  Current Condition:  Lot 13  Current Condition:  Lot 14  Current Condition:	Removed - MBC removed the Individual Lot Removed - THI sodded the Ice Individual Lot Removed - AI Belt sodded the Ice Removed - Belt sodded the Ice Individual Lot Removed - Baranko Homes some Individual Lot Removed - JC Custom sodde Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need of Individual Lot Silt fences are full and need of Individual Lot Good Condition - CW Homes Individual Lot Fair Condition - The homeow The homeowner secured a pot toilet prior to the Individual Lot Silt fence or wattles shoul 2.) Dirt piles at the rear of the Individual Lot The homeowner was infor 10/26/23, 11/30/23, 1/12/24, 2.) The homeowner was infor 10/26/23, 11/30/24, 5/10/24, 6/1 Individual Lot Removed - Timeless Homes 6/22/23.	e fuel tank prior to the inspection on 7 Lot 7 Lot 7 Lot 8 Lot 8 Lot 9 Lot 10 Lot 10 Lot 10 Lot 10 Lot 10 Lot 11 Lot 11 Lot 12 Lot 12 Lot 13 Lot 13 Lot 13 Lot 13 Lot 14 Lot 14 Lot 15 Lot 16 Lot 17 Lot 18 Lot 19 L	prior to the inspection on 5/30/2024 for to the inspection on 5/30/2023 trior to the inspection on 5/30/2024 for to the 5/8/2023 for the streets prior to the 7/20/23 for the 5/30/2024 for to the 5/8/2023 for the 5/30/2024 for to the 5/8/2023 for the 5	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Othe inspection on Active prior to the inspection of the inspection. The homeown of the inspection of the inspe	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles  No stalled a silt fence on the side  Yes observed in the ROW on 6/8/23. omeowner secured the portable  er was reminded on 9/29/23, er was reminded on 1/12/24, prior to the inspection on
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Current Condition:  Lot 4  Current Condition:  Lot 7  Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:  Lot 12  Current Condition:  Lot 13  Current Condition:  Lot 14  Current Condition:	Removed - MBC removed the Individual Lot Removed - THI sodded the Ic Individual Lot Removed - Al Belt sodded the Ic Individual Lot Removed - Baranko Homes so Individual Lot Removed - Baranko Homes so Individual Lot Removed - JC Custom sodder Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Silt fences are full and need of Morgan Stanley was informed Individual Lot Good Condition - CW Homes and rear of the lot prior to the Individual Lot Fair Condition - The homeown The homeown secured a potallet prior to the Individual Lot Fair Condition - The homeown The homeown secured a potallet prior to the Individual Lot Individual	e fuel tank prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 Lot 17 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 stalled seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24.  Seleaned out/repaired. In to complete by 7/18/24. Note that 13 began excavating the lot prinspection on 5/30/24. Lot 13 began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 17 sodded to complete by 8/31/23 4/24, 7/19/24 Lot 17 sodded the lot and moved a Lot 18 alled a silt fence on the lot prinspection on	prior to the inspection on 5/30 feet.  Not done as of last inspection on 5/30 feet.  Not done as of last inspection on 1/20/22 feet.  Not done as of last inspection on 1/2/2/24 for to the inspection on 1/2/2/24 for to the inspection on 1/2/2/24 for to the inspection on 5/30 feet.	Removed  Removed  Removed  Removed  Removed  Removed  Removed  o the inspection on Active  prior to the inspectic 2/14/23. Morgan Still fence and installe  Active  O/24. CW Homes in  Active on. Dirt piles were on Dirt pile	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ed seeding, matting and wattles  No stalled a silt fence on the side  Yes observed in the ROW on 6/8/23. omeowner secured the portable  er was reminded on 9/29/23, er was reminded on 1/12/24, prior to the inspection on
Current Condition: 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: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition: Lot 14 Current Condition:	Removed - MBC removed the Individual Lot Removed - THI sodded the Ic Individual Lot Removed - AI Belt sodded the Ic Individual Lot Removed - Baranko Homes Individual Lot Removed - Baranko Homes Individual Lot Removed - JC Custom sodder Individual Lot Removed - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanley in Individual Lot Fair Condition - Morgan Stanle Individual Lot Sitt fences are full and need of Morgan Stanley was informed Individual Lot Good Condition - CW Homes Individual Lot Fair Condition - The homeow The homeowner secured a put toilet prior to the Individual Lot Fair Condition - The homeow The homeowner secured a put toilet prior to the inspection of 1.) Silt fence or wattles shoul 2.) Dirt piles at the rear of the Individual Lot Individual Lot Removed - Timeless Homes 6/22/23.  Individual Lot Removed - Timeless Homes 6/22/23.  Individual Lot	e fuel tank prior to the inspection on 7 Lot 7 e lot prior to the inspection on 7 Lot 17 e lot prior to the inspection of Lot 8 sodded the lot prior to the inspection of Lot 10 ed the lot prior to the inspect Lot 11 stalled seeding and matting Lot 12 ley began adding dirt to the lear and installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24.  Seleaned out/repaired. In to complete by 7/18/24. Note that 13 began excavating the lot prinspection on 5/30/24. Lot 13 began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 14 ner began excavating the lot prinspection on 5/30/24. Lot 17 sodded to complete by 8/31/23 4/24, 7/19/24 Lot 17 sodded the lot and moved a Lot 18 alled a silt fence on the lot prinspection on	prior to the inspection on 5/30 feet.  Not done as of last inspection on 5/30 feet.  Not done as of last inspection on 1/20/22 feet.  Not done as of last inspection on 1/2/2/24 for to the inspection on 1/2/2/24 for to the inspection on 1/2/2/24 for to the inspection on 5/30 feet.	Removed  Removed  Removed  Removed  Removed  Removed  Removed  o the inspection on Active  prior to the inspectic 2/14/23. Morgan Still fence and installe  Active  O/24. CW Homes in  Active on. Dirt piles were on Dirt pile	Yes on on 12/14/23. Morgan Stanley anley installed silt fence along and seeding, matting and wattles  No stalled a silt fence on the side  Yes observed in the ROW on 6/8/23. oneowner secured the portable  er was reminded on 9/29/23, er was reminded on 1/12/24, or prior to the inspection on

Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No No
Current Condition:	Active - Colony Custom Hom the inspection on 7/18/24. E8				ere observed in the ROW du
1 105	· ·	<del></del>	uirt removal and divir insta T		1
Lot 25  Current Condition:	Individual Lot	Lot 25	 	Removed	
	Removed - Landmark Perfor	<del> </del>	To the inspection on 9/		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	· · · · · · · · · · · · · · · · · · ·	.'		
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Conti				
	began excavation on the lot p				
	Frazell Contracting & Design Design installed and secured				
	dirt piles from the ROW prior				
	ant piles from the NOVV prior	to the mapedation on 1/11/24	r. I razeli Contracting cicani	cd the street phor to	o the mapeetion on 17 10/24.
	The silt fence should be repa	ired along the sides and rea	r of the lot.		
	·	3			
	Frazell Contracting was infor	med to compete by 2/2/24. N	Not done as of last inspection	on. Frazell Contracti	ing was reminded on
	3/6/24(CIR #21346), 4/4/24,	<mark>5/9/24, 6/12/24 (CIR #21973</mark>	3), 7/19/24		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s	sodded the lot prior to the ins	spection on 5/30/24.		
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:	Pending - Nelson Builders be	egan excavation on the lot pr	ior to the inspection on 5/9/	24. Dirt piles were	observed on the lot during th
	inspection on 5/9/24. Nelson	Builders removed dirt piles t	from the ROW prior to the i	nspection on 6/6/24	l.
	1.) Silt fence or wattles should	d be installed on front and s	ides of the lot.		
	2.) Street should be cleaned	of trackout.			
	1.) Nelson Builders was infor	med to complete by 6/13/24	. Not done as of last inspec	tion. Nelson Builder	rs was reminded on 6/12/24
	(CIR #21973), 7/19/24		Not done or other borners	Note on Building	
	2.) Nelson Builders was infor	med to complete by 6/7/24.	Not done as of last inspecti	on. Nelson Builders	s was reminded on 6/12/24 (
Let 20	#21973), 7/19/24	Lot 38		Demoused	
Lot 38	Individual Lot		i au ta tha inanastian an 7	Removed	<u> </u>
Current Condition:	Removed - Advantage Deve	<del> </del>	<del> </del>		
	Individual Lot	Lot 39	3/28/2024	Active	Yes
Lot 39	E : 0 !!! B !! !				
Current Condition:	Fair Condition - Pacesetter H				
	Fair Condition - Pacesetter F during the inspection on 3/28 Pacesetter Homes cleaned the 1.) Silt fence should be repaind 2.) Street should be cleaned	6/24. Pacesetter Homes insta he street, repaired and instal red.	alled a silt fence on the corr	ner of the lot prior to	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned the second of the	//24. Pacesetter Homes insta he street, repaired and instal red. of trackout. formed to complete by 7/18/	alled a silt fence on the corr led additional silt fence on	ner of the lot prior to the lot prior to the in	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned the state of th	//24. Pacesetter Homes insta he street, repaired and instal red. of trackout. formed to complete by 7/18/	alled a silt fence on the corr led additional silt fence on	ner of the lot prior to the lot prior to the in	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned the second of the	//24. Pacesetter Homes insta he street, repaired and instal red. of trackout. formed to complete by 7/18/	alled a silt fence on the corr led additional silt fence on	ner of the lot prior to the lot prior to the in	the inspection on 3/28/24.
Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned ti 1.) Silt fence should be repai 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in	//24. Pacesetter Homes instance street, repaired and installed. of trackout. of trackout to complete by 7/12/ formed to complete by 7/12/ Lot 44	alled a silt fence on the corr led additional silt fence on 24. Not done as of last insp 24. Not done as of last insp	ner of the lot prior to the lot prior to the in the lot prior to the in the lot prior to the in the lot prior to the interest of the lot prior to the lot prior t	the inspection on 3/28/24.
Current Condition:  Lot 44	during the inspection on 3/28 Pacesetter Homes cleaned the second state of the second	//24. Pacesetter Homes instance street, repaired and installed. of trackout. of trackout to complete by 7/12/ formed to complete by 7/12/ Lot 44	alled a silt fence on the corr led additional silt fence on 24. Not done as of last insp 24. Not done as of last insp	ner of the lot prior to the lot prior to the in the lot prior to the in the lot prior to the in the lot prior to the interest of the lot prior to the lot prior t	the inspection on 3/28/24.
Current Condition:  Lot 44  Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned the second	//24. Pacesetter Homes instance street, repaired and install red. of trackout.  formed to complete by 7/18/ formed to complete by 7/12/  Lot 44 n sodded the lot prior to the i	alled a silt fence on the corr led additional silt fence on 24. Not done as of last insp 24. Not done as of last insp last insp	pection.  Removed	the inspection on 3/28/24.
Current Condition:  Lot 44  Current Condition:  Lot 45	during the inspection on 3/28 Pacesetter Homes cleaned the second state of the second	//24. Pacesetter Homes instance street, repaired and install red. of trackout.  formed to complete by 7/18/ formed to complete by 7/12/  Lot 44 n sodded the lot prior to the i	alled a silt fence on the corr led additional silt fence on 24. Not done as of last insp 24. Not done as of last insp last insp	pection.  Removed	the inspection on 3/28/24.
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned ti 1.) Silt fence should be repai 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot	//24. Pacesetter Homes instance street, repaired and install red. of trackout.  Iformed to complete by 7/18/ Iformed to complete by 7/12/ Lot 44 In sodded the lot prior to the incomplete by 1/12/ Lot 45 Ition sodded the lot prior to the lot Lot 46	24. Not done as of last insp 24. Not done as of last insp 24. Not done as of last insp 24. Not done as of last insp 25. Inspection on 9/14/23. 26. Inspection on 4/20/23. 27. 10/20/23	pection. Removed Removed Active	the inspection on 3/28/24.  Inspection on 6/6/24.  No
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	during the inspection on 3/28 Pacesetter Homes cleaned the second state of the second	instance of the complete by 7/12/  Lot 44  a sodded the lot prior to the lot on sodded the lot prior to the lot of the complete by 7/12/  Lot 45  Lot 46  astruction. Lot was previousl	led a silt fence on the correct led additional silt fence on led additiona	pection.  Removed  Removed  Active point for the rear ar	he inspection on 3/28/24.  Inspection on 6/6/24.  No eas of adjacent completed I
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 112	during the inspection on 3/28 Pacesetter Homes cleaned to 1.) Silt fence should be repaid 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 1.  Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for conand was not stabilized prior to 1.  Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to 1.  Individual Lot Active - Hubbell Homes be 1.  Active - Hubbell Homes be 1.  Individual Lot Good Condition - See lot 111  Legacy Homes re-secured al northeast corner of the lot prior to	incomplete by 7/12/2  formed to complete by 7/12/2  formed to complete by 7/12/2  Lot 44  In sodded the lot prior to the incomplete by 7/12/2  Lot 45  Itoin sodded the lot prior to the incomplete by 7/12/2  Lot 45  Itoin sodded the lot prior to the incomplete by 7/12/2  Lot 47  In sold the lot prior to the incomplete by 7/12/2  Lot 47  In sold the lot prior to the incomplete by 7/12/2  Lot 47  In sold the lot prior to the inspection on 10/19/23  Lot 47  In sold the lot prior by 10/18/23  Lot 58  In construction. Great Plains in 8/3/22 inspection. Graves Development it fence prior to the inspection or 10/19/23. Expection on 7/6/23.	alled a silt fence on the correled additional silt fence on led additional silt fence inspection on 9/14/23.  In the inspection on 4/20/23.  In the inspection on 4/20/23.  In the inspection on 6/22/2  In the inspection on 7/6/23. E&A inspector in the silt fence prior in the silt fence prior in the silt fence prior on 2/29/24.  In the inspection on 7/2  In the inspection on 7/2  In the inspection on 10/13  In the silt fence was damage in the silt fence was damage in the silt fence was damage.	Dection.  Removed  Removed  Active point for the rear ar ned the street prior  Removed  Active point for the rear ar ned the street prior  Removed  Active de silt fence along the will monitor and record to the inspection of the	No reas of adjacent completed I to the inspection on 1/4/24.  No reas of adjacent completed I to the inspection on 1/4/24.  No re northeast and southeast inspection on 6/15/23. Grave  No ce along the southeast corne on 6/15/23. Graves  No g the northeast corner of the 5/23. Graves Development istallation as needed.  No re observed in the ROW. E installed silt fence on the
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 112	during the inspection on 3/28 Pacesetter Homes cleaned to 1.) Silt fence should be repaid 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes wa	incomplete by 7/12/2  formed to complete by 7/12/2  formed to complete by 7/12/2  Lot 44  In sodded the lot prior to the incomplete by 7/12/2  Lot 45  Itoin sodded the lot prior to the incomplete by 7/12/2  Lot 45  Itoin sodded the lot prior to the incomplete by 7/12/2  Lot 47  In sold the lot prior to the incomplete by 7/12/2  Lot 47  In sold the lot prior to the incomplete by 7/12/2  Lot 47  In sold the lot prior to the inspection on 10/19/23  Lot 47  In sold the lot prior by 10/18/23  Lot 58  In construction. Great Plains in 8/3/22 inspection. Graves Development it fence prior to the inspection or 10/19/23. Expection on 7/6/23.	alled a silt fence on the correled additional silt fence on led additional silt fence inspection on 9/14/23.  In the inspection on 4/20/23.  In the inspection on 4/20/23.  In the inspection on 6/22/2  In the inspection on 7/6/23. E&A inspector in the silt fence prior in the silt fence prior in the silt fence prior on 2/29/24.  In the inspection on 7/2  In the inspection on 7/2  In the inspection on 10/13  In the silt fence was damage in the silt fence was damage in the silt fence was damage.	Dection.  Removed  Removed  Active point for the rear ar ned the street prior  Removed  Active point for the rear ar ned the street prior  Removed  Active de silt fence along the will monitor and record to the inspection of the	No reas of adjacent completed I to the inspection on 1/4/24.  No reas of adjacent completed I to the inspection on 1/4/24.  No re northeast and southeast inspection on 6/15/23. Grave  No ce along the southeast corne on 6/15/23. Graves  No g the northeast corner of the 5/23. Graves Development istallation as needed.  No re observed in the ROW. E installed silt fence on the
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: Lot 91 Current Condition: Lot 112 Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned to 1.) Silt fence should be repaid 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes and 2.) Pacesetter Homes and 3.  Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sineeded.  Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Active - Hubbell Homes be A inspector will monitor for Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pri Homes removed the silt fence	interest in the struction. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection on 7/6/23. Example of the inspection on 7/6/23. Example content of the inspection on 10/19/23. Example content of the inspection on 10/19/23. Example content o	alled a silt fence on the correled additional silt fence on led at least inspection on 9/14/23.  Inspection on 9/14/23.  In spection on 4/20/23.  In spection on 4/20/23.  In spection on 4/20/23.  In to the inspection on 6/22/2/2 led at led at least least led at l	Dection. Dection. Dection. Dection. Dection.  Removed  Removed  Active point for the rear arned the street prior  Removed  Active de silt fence along the fence prior to the invitation of the inspection of the i	No reas of adjacent completed I to the inspection on 6/6/24.  No reas of adjacent completed I to the inspection on 1/4/24.  No re northeast and southeast inspection on 6/15/23. Graves  No ce along the southeast corner of 6/15/23. Graves  No g the northeast corner of the 5/23. Graves Development installation as needed.  No re observed in the ROW. E  No ior to the inspection on 6/15 installed silt fence on the ction on 9/08/22. Legacy

Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	es installed silt fence along	the rear of the lot pr	rior to the 7/27/22 inspection.
	Graves Development remove	ed the silt fence prior to the in	nspection on 7/6/23. E&A ir	nspector will monitor	r and recommend reinstallation
	as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	es installed silt fence along	the rear of the lot pr	rior to the 7/27/22 inspection.
	Graves Development remove	ed the silt fence prior to the in	nspection on 7/6/23. E&A ir	spector will monitor	r and recommend reinstallation
	as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	Good Condition - Colony Cus	stom Homes began excavati	ng the lot prior to the inspec	ction on 5/2/24. Dirt	piles were observed in the
	ROW during the inspection of	n 5/2/24. E&A inspector will	monitor for dirt removal. Co	olony Custom Home	es installed a silt fence at the
	rear of the lot prior to the insp	pection on 6/20/24. Colony C	Custom Homes cleaned the	street prior to the in	spection on 7/18/24.
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for	r construction. Great Plains	Contractor Services installe	d silt fence along th	ne northeast corner of the lot
	prior to the 8/3/22 inspection.	Graves Development repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.
	·				
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for	construction. Legacy Home	es disturbed the lot with con	crete waste. Legac	y Homes cleaned the streets
	prior to inspection on 6/8/23.	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	Graves Development removed
	the silt fence prior to the inspe	ection on 7/6/23. Legacy Ho	mes removed the concrete	waste on the lot pri	or to the inspection on 9/14/23.
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:					ing activities on adjacent lots
	prior to the 10/28/21 inspection				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:					ing activities on adjacent lots
Current Condition.					to the 8/3/22 inspection. Legacy
					gacy Homes scraped the street
	prior to inspection on 5/9/24.	ia removed the silt reflecto	motan watties prior to mope	CHOIT OIT 0/0/20. LC	gacy Florites scraped the street
Lot 136	Individual Lot	Lot 136	1	Removed	
	Removed - Legacy Homes so		naction on 10/26/22	Removed	
Current Condition:	<u> </u>	<del>, ' '</del>		1	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection.				
	the silt fence prior to inspection			nce prior to the insp	pection on 7/6/23. E&A
	inspector will monitor and rec	commend reinstallation as ne			
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
					. Graves Development removed
	the silt fence prior to the inspe	ection on 7/6/23. E&A inspec	ctor will monitor and recom	mend reinstallation	as needed.
		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	າ the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.
		1			
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	າ the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.
			T		
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the inst	pection on 10/26/23.		
Lot 157	Individual Lot	Lot 157	7/25/2024	Active	No
Current Condition:		ng the lot prior to the insp	ection on 7/25/24. Dirt pile	es were observed	in the ROW. E & A inspector
	will monitor for dirt remova				
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the inst	pection on 3/21/24.		
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:			lot prior to the inspection or	1 2/1/24. Nexgen Ct	ustom Homes removed the dirt
	piles in the ROW prior to the	Inspection on 2/22/24.			
	4 > > > = 1 1 1 - 1 - 1 - 1 - 1 - 1 - 1	Later with a Court of the Lat			
	1.) Wattles should be installe		the let		
	2.) Silt fence or wattles should		ne iot.		
	3.) Street should be cleaned of	or trackout.			
	4) Newson Control II	and the same of the same of the same	0/0/04 Net description	to a second and the second	Custom Houses with the
				inspection. Nexgen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15	5/24, 4/18/24, 5/24/24, 6/12/2	24 (CIR #21973), 7/19/24		
	on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w	5/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by	24 (CIR #21973), 7/19/24 2/8/24. Not done as of last		Custom Homes was reminded Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	5/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by 5/24, 4/18/24, 5/24/24, 6/12/2	24 (CIR #21973), 7/19/24 2/8/24. Not done as of last 24 (CIR #21973), 7/19/24	inspection. Nexgen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15 3.) Nexgen Custom Homes w	6/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by 6/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by	24 (CIR #21973), 7/19/24 2/8/24. Not done as of last 24 (CIR #21973), 7/19/24 2/2/24. Not done as of last	inspection. Nexgen	
Lot 321	on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	6/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by 6/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by	24 (CIR #21973), 7/19/24 2/8/24. Not done as of last 24 (CIR #21973), 7/19/24 2/2/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded

Current Condition:		an excavating the lot prior to inspector will monitor for rem		Dirt piles were obser	ved in the ROW during the
	1.) Silt fence or wattles should be cleaned	uld be installed at the front of d of trackout.	the lot.		
	6/12/24 (CIR #21973), 7/19	red to complete by 4/11/24. N /24 red to complete by 4/26/24. N	·		
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes
Current Condition:	inspection on 3/14/24. E&A  1.) Silt fence or wattles should be cleaned.  2.) Street should be cleaned.		oval of dirt piles.		
	6/12/24 (CIR #21973), 7/19 2.) Hildy Homes was inform #21973), 7/19/24	ed to complete by 4/26/24. N	ot done as of last inspection		
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes
	1.) Silt fence or wattles shou 2.) Silt fence should be insta 1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6/ 2.) Hildy Homes was inform	ted to complete by 2/29/24. N 17/24, 6/12/24 (CIR #21973), and to complete by 2/29/24. N	ot done as of last inspection 7/19/24 ot done as of last inspection		·
		/ <mark>7/24, 6/12/24 (CIR #21973),</mark>	1		
Lot 332  Current Condition:	Individual Lot	Lot 332	2/8/2024	Pending	Yes
	2.) Silt fence should be install.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6/2.) Hildy Homes was inform	ted to complete by 2/29/24. N 17/24, 6/12/24 (CIR #21973), red to complete by 2/29/24. N	ot done as of last inspectior 7/19/24 ot done as of last inspectior		·
		/ <mark>7/24, 6/12/24 (CIR #21973),</mark>	T	1	
Lot 333  Current Condition:	Individual Lot	Lot 333 an excavating the lot prior to	2/22/2024	Pending	Yes
	2.) Silt fence should be insta 1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6/	uld be installed at the front of alled at the rear of the lot. led to complete by 2/29/24. N 77/24, 6/12/24 (CIR #21973), led to complete by 2/29/24. N	ot done as of last inspectior 7/19/24		•
		7/24, 6/12/24 (CIR #21973),			
Lot 334	Individual Lot	Lot 334	2/22/2024	Pending	Yes
Current Condition:	inspection on 2/22/24. E&A  1.) Silt fence or wattles shot 2.) Silt fence should be insta  1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24, 6/ 2.) Hildy Homes was inform	an excavating the lot prior to inspector will monitor for remuld be installed at the front of alled at the rear of the lot.  led to complete by 2/29/24. N 17/24, 6/12/24 (CIR #21973), led to complete by 2/29/24. N 17/24, 6/12/24 (CIR #21973),	the lot.  ot done as of last inspection 7/19/24 ot done as of last inspection 7/19/24 ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes
Current Condition:	Fair Condition - Hildy Home the inspection on 2/22/24. E prior to the inspection on 3/ Silt fence or wattles should Hildy Homes was informed	ss 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	ior to the inspection on 2/22 removal of dirt piles. Hildy h	2/24. Dirt piles were Homes installed a s	observed in the ROW duri
1 :4 000	4/4/24, 4/26/24, 6/7/24, 6/12	<del></del>	0/00/000 1	A . 45 .	· ·
Lot 339  Current Condition:		Lot 339 es began excavating the lot pr 8.8 inspector will monitor for 7/24.			
	Silt fence or wattles should	be installed at the front of the	lot.		

		_	1	1	
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	7/23.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the Id	· ' '	/23		
	Individual Lot	Lot 7, Replat 1	1	Removed	
Lot 7, Replat 1				Removed	
Current Condition:	Removed - THI sodded lot pr	· '	T.	T	Г
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		on 4/27/23	1100104	
		· · · · · · · · · · · · · · · · · · ·	T 611 4721725.	D	I
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	1/2-/2-	Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate	r Homes has been using the	lot for their job trailer. Brid	gewater Homes soc	ded part of the lot and installed
	wattles in the rear of the lot p			5	•
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
Current Condition.	inspection.	lactive for construction. Bitu	gewater Homes mstalled w	atties in the real of	the lot phor to the 7/16/22
	_				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	inspection.				
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Pending	No
Current Condition:	Pending - THI began excavat				
		<del>, , , , , , , , , , , , , , , , , , , </del>	· ·		
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	on. Graves Development re-	paired the silt fence prior to	the inspection on 6	/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				20/24 F&A inspector will
Gurront Gorialdon.	monitor for BMP installation.	regain executating the let to b	valid the oldbriedee prior to	and mopodatom on or	20/24. Edi ( iliopodioi Will
PB 1	Portable Bathroom	Site	I	Removed	
			11.1		
Current Condition:	Removed - Kersten Construc		pilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	4/25/2024	Active	No
Current Condition:					storm sewer contractor secured
Surrent Sonation.		to the inspection on 2/02/23.	MBC installed and secured	d a portable toilet or	site prior to the inspection on
current contains.	6/22/23. MBC replaced the po 125th st prior to the inspectio MBC removed the portable to	to the inspection on 2/02/23. ortable toilet and secured it p n on 8/10/23. MBC installed oilet along S 125th st prior to	MBC installed and secured prior to the inspection on 7/ and secured a portable toil	d a portable toilet or 6/23. MBC removed et on lot 236 prior to	n site prior to the inspection on If the portable toilet along S or the inspection on 9/14/23.
	6/22/23. MBC replaced the po 125th st prior to the inspectio MBC removed the portable to portable toilet on site prior to	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed oilet along S 125th st prior to the inspection on 4/25/24.	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra	n site prior to the inspection on If the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a
SB 1	6/22/23. MBC replaced the po 125th st prior to the inspectio MBC removed the portable to portable toilet on site prior to Sediment Basin	to the inspection on 2/02/23. ortable toilet and secured it i n on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24.  B5	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23.  11/14/2019	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra	n site prior to the inspection on the portable toilet along S to the inspection on 9/14/23. ctor installed and secured a
	6/22/23. MBC replaced the policy of the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin  Fair Condition - 15% Filled - I	to the inspection on 2/02/23. ortable toilet and secured it   n on 8/10/23. MBC installed dilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat	MBC installed and secured prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23.  11/14/2019 ion of the basin prior to inspection on secure the inspection of the basin prior to inspection.	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra	n site prior to the inspection on a the portable toilet along S of the inspection on 9/14/23, ctor installed and secured a Yes.  As of the last inspection, the
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SB 1 Current Condition:  SB 2 Current Condition:	6/22/23. MBC replaced the portable to MBC removed the portable to portable to portable to portable to to portable to to portable to portab	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading perior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The contract of the inspection of the contract of the c	MBC installed and secured prior to the inspection on 7/2 and secured a portable toil the inspection on 8/10/23.  11/14/2019 ion of the basin prior to insignation of the basin prior to insignation of the basin prior to insignation of the basin prior of the prior of	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services in the inspection of t	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23. Cotor installed and secured a 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.  Alexangle Secure Secur
SB 1 Current Condition:  SB 2 Current Condition:	6/22/23. MBC replaced the por 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Sediment Basin  Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/11 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 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to com E&A Construction Observer v 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 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout missing Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ cinspection on 8/13/20.	to the inspection on 2/02/23. ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24.  B5 DEJ Grading began excavat et structure, inlets, and the base inspection. DEJ Grading perior to the inspection on 7/20. Roth Enterprises began stalling the baffle prior to the inspection on 2/8/24. The contract of the inspection of the contract of the c	MBC installed and secured prior to the inspection on 7/2 and secured a portable toil the inspection on 8/10/23.  11/14/2019 ion of the basin prior to insignation of the basin prior to insignation of the basin prior to insignation of the basin prior of the prior of	d a portable toilet or 6/23. MBC removed et on lot 236 prior to An unknown contra Active Dection on 11/14/19 stalled prior to inspirior to inspection on tractor Services in the inspection of t	n site prior to the inspection on the portable toilet along S of the inspection on 9/14/23. Cotor installed and secured a 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.  Alexangle Secure Secur

Current Condition:	inspection on 11/19/18, how	I - Basin was being excavate ever, no riser structure has b	een installed as of last insp	ection. The outfall o	of the basin was partially
					J installed a permanent riser in
		the basin outfall prior to the ir			
		fore a silt fence wrap is no lo	•		•
	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	washed away by natural proc	esses prior to the 10/28/21	inspection. Roth Er	nterprises completed the
	remaining SWPPP items pri	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	I the west basin sign for utility	work taking place during the	he 12/14/23 inspect	ion. The E&A inspector
		gn during the 2/15/24 inspect		•	·
SB 5	Sediment Basin	C28	11/14/2019	Active	l No
Current Condition:					
Current Condition:					19. The outlet pipe was installed
					efore a silt fence wrap around
		necessary. Great Plains Cont			
	8/07/20. Roth Enterprises cl	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 pip	e prior to the 4/20/22 inspect	ion. SID repaired erosion a	round outfall north o	of SB 5 prior to inspection on
	5/11/23. Tim Geis patched the	he dewatering holes lower the	at 2.58 ft from the riser cres	st prior to the inspec	ction on 12/21/23.
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves develon	ment removed the silt fence of	lue to grading in the area n	rior to the inspection	n on 6/22/23
	· ·		T	1	T 611 6/22/26.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to paving in the area pri	ior to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:		ment removed the silt fence of	lue to grading in the area n		n on 6/22/23
			I	· · · · · · · · · · · · · · · · · · ·	
SC 4	Silt Fence	Lake Vista Drive	ļ	Removed	L
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectior	n on 6/22/23.
20.5	C!!! =	West end of Horizon		D	
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves develop	ment removed the silt fence of	lue to naving in the area pri	ior to the inspection	on 6/29/23
			T	1	1
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspectior	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
					0/00/00
Current Condition:	Removed - Graves developr	ment removed the silt fence of	iue to grading in the area pi	rior to the inspection	1 01 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Dev	elopment installed the silt fer	nce prior to the inspection o	n 8/3/23. Silt check	was damaged due to water line
	install prior to the inspection	on 9/7/23. Commercial Seed	ding repaired the silt check	prior to the inspection	on on 10/12/23. Silt fence was
		lation. E&A inspector will mo			
	, i	,	·		I
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Dev	elopment installed the silt for	nce prior to the inspection o	n 8/3/23 Silt chack	was damaged due to water line
Current Condition.		on 9/7/23. Commercial Seed			
					tility installation. E&A inspector
			11 011 2/22/24. SIIL IEHCE Was		
					unty installation. Earl inspector
	will monitor for completion o	f work in the area.			The standard of the standard o
SC 10	will monitor for completion o	of work in the area.  S120th St and Lake Tahoe	I	<u> </u>	1
SC 10	will monitor for completion o	of work in the area. S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
SC 10  Current Condition:	will monitor for completion o	of work in the area. S120th St and Lake Tahoe Dr.	10/19/2023	Active	1
	will monitor for completion of Silt Fence Good Condition - Graves De	of work in the area. S120th St and Lake Tahoe Dr.	10/19/2023 as of installing and extendin	Active g the silt fence during	No ng the inspection on 12/7/23.
	will monitor for completion o Silt Fence Good Condition - Graves De Graves Development installe	of work in the area.  S120th St and Lake Tahoe  Dr.  evelopment was in the proces	10/19/2023 as of installing and extending e prior to the inspection on	Active g the silt fence durir 12/14/23. Graves D	No ng the inspection on 12/7/23. levelopment repaired the silt
	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installation fence prior to the inspection	of work in the area.  S120th St and Lake Tahoe Dr.  evelopment was in the procesed and extended the silt fence	10/19/2023 as of installing and extending e prior to the inspection on	Active g the silt fence durir 12/14/23. Graves D	No ng the inspection on 12/7/23. levelopment repaired the silt
Current Condition:	will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development install fence prior to the inspection inspection on 5/9/24.	of work in the area.  S120th St and Lake Tahoe Dr.  evelopment was in the processed and extended the silt fencion 2/22/24. Graves Development	10/19/2023 as of installing and extending e prior to the inspection on	Active g the silt fence durin 12/14/23. Graves D es and extended the	No ng the inspection on 12/7/23. levelopment repaired the silt
Current Condition:	will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development installation fence prior to the inspection inspection on 5/9/24.  Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr.  evelopment was in the procesed and extended the silt fencion 2/22/24. Graves Develop	10/19/2023 as of installing and extendin be prior to the inspection on ment repositioned the wattle	Active g the silt fence durit 12/14/23. Graves D es and extended the	No ng the inspection on 12/7/23. levelopment repaired the silt
Current Condition:  SC 11 Current Condition:	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installer fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Develop	of work in the area.  S120th St and Lake Tahoe Dr.  Evelopment was in the processed and extended the silt fencion 2/22/24. Graves Develop  N of silt basin 5  ment removed the silt fence	10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12	Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 27/23.	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
Current Condition:	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installer fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Develop	of work in the area.  S120th St and Lake Tahoe Dr.  evelopment was in the procesed and extended the silt fencion 2/22/24. Graves Develop	10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12	Active g the silt fence durit 12/14/23. Graves D es and extended the	No ng the inspection on 12/7/23. levelopment repaired the silt
Current Condition:  SC 11 Current Condition:	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installate fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr.  Evelopment was in the processed and extended the silt fencion 2/22/24. Graves Develop  N of silt basin 5  ment removed the silt fence	10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12/1/2024	Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 2/7/23. Active	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition:	will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development installer fence prior to the inspection inspection on 5/9/24.  Silt Fence  Removed - Graves Development Silt Fence  Good Condition - Graves Development Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr.  evelopment was in the processed and extended the silt fencion 2/22/24. Graves Developin  N of silt basin 5  ment removed the silt fence is 125th St and Horizon St evelopment installed wattles are	10/19/2023 as of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12/1/2024	Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 2/7/23. Active aspection on 2/15/24	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition: SC 12 Current Condition: SF 1	will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24.  Silt Fence  Removed - Graves Development Silt Fence  Good Condition - Graves Description of Silt Fence  Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr. Evelopment was in the procesed and extended the silt fencion 2/22/24. Graves Develop  N of silt basin 5  ment removed the silt fence p S125th St and Horizon St Evelopment installed wattles at BB 20-BB14	10/19/2023 ss of installing and extending prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in	Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 2/7/23. Active rspection on 2/15/24 Removed	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition: SC 12 Current Condition: SF 1 Current Condition:	will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development installation fence prior to the inspection inspection on 5/9/24.  Silt Fence  Removed - Graves Development Fence Good Condition - Graves Desilt Fence Removed - E&A inspector research	of work in the area.  S120th St and Lake Tahoe Dr. Evelopment was in the processed and extended the silt fencion 2/22/24. Graves Develope  N of silt basin 5  ment removed the silt fence   S125th St and Horizon St Evelopment installed wattles at BB 20-BB14  emoved SF 1 as of 4/29/21 divided in the silt silt silt silt silt silt silt silt	10/19/2023 ss of installing and extending prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in	Active g the silt fence durin 12/14/23. Graves D es and extended the Removed 2/7/23. Active aspection on 2/15/24 Removed n.	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition: SC 12 Current Condition: SF 1	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Desilt Fence Removed - E&A inspector results for the Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr. Dr. evelopment was in the procesed and extended the silt fencion 2/22/24. Graves Developed  N of silt basin 5 ment removed the silt fence processed and stended the silt fence processed for silt fence processed f	10/19/2023 ss of installing and extendin e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in the interest of the curb prior to	Active g the silt fence durin 12/14/23. Graves D es and extended the  Removed 2/7/23.  Active Inspection on 2/15/24 Removed In. Removed	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition: SC 12 Current Condition: SF 1 Current Condition:	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Desilt Fence Removed - E&A inspector results for the Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr. Evelopment was in the processed and extended the silt fencion 2/22/24. Graves Develope  N of silt basin 5  ment removed the silt fence   S125th St and Horizon St Evelopment installed wattles at BB 20-BB14  emoved SF 1 as of 4/29/21 divided in the silt silt silt silt silt silt silt silt	10/19/2023 ss of installing and extendin e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in the interest of the curb prior to	Active g the silt fence durin 12/14/23. Graves D es and extended the  Removed 2/7/23.  Active Inspection on 2/15/24 Removed In. Removed	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Desilt Fence Removed - E&A inspector results for the Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr. Dr. evelopment was in the procesed and extended the silt fencion 2/22/24. Graves Developed  N of silt basin 5 ment removed the silt fence processed and stended the silt fence processed for silt fence processed f	10/19/2023 ss of installing and extendin e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in the interest of the curb prior to	Active g the silt fence durin 12/14/23. Graves D es and extended the  Removed 2/7/23.  Active Inspection on 2/15/24 Removed In. Removed	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	will monitor for completion of Silt Fence  Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24.  Silt Fence  Removed - Graves Development Silt Fence  Good Condition - Graves Description of Silt Fence  Removed - E&A inspector results for the Silt Fence  Removed - Graves Development Silt Fence  Removed - Graves Development Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr.  evelopment was in the processed and extended the silt fence on 2/22/24. Graves Development removed the silt fence is S125th St and Horizon St sevelopment installed wattles are BB 20-BB14  emoved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ment removed the silt fence is Gold Coast Rd - BB 1	so of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in the inspection on 7/10 to the inspection	Active g the silt fence durin 12/14/23. Graves D es and extended the  Removed 2/7/23.  Active respection on 2/15/24 Removed n.  Removed 6/23.  Removed	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
SC 11 Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installs fence prior to the inspection inspection on 5/9/24. Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Description of Silt Fence Removed - E&A inspector results fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence	of work in the area.  S120th St and Lake Tahoe Dr.  evelopment was in the processed and extended the silt fence on 2/22/24. Graves Development removed the silt fence is S125th St and Horizon St bevelopment installed wattles are BB 20-BB14  emoved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ment removed the silt fence is Gold Coast Rd - BB 1 dding removed the silt fence is graves.	so of installing and extending e prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the in the inspection on 7/10 to the inspection	Active g the silt fence durin 12/14/23. Graves D es and extended the  Removed 2/7/23.  Active nspection on 2/15/24 Removed n. Removed 6/23. Removed 4/23.	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the
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SC 11 Current Condition:  SC 12 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:	will monitor for completion of Silt Fence Good Condition - Graves De Graves Development installe fence prior to the inspection inspection on 5/9/24.  Silt Fence Removed - Graves Development Silt Fence Good Condition - Graves Development Silt Fence Removed - E&A inspector result Fence Removed - Graves Development Silt Fence Removed - Graves Development Silt Fence Removed - Commercial Sees Silt Fence Removed - Commercial Sees Silt Fence Removed - Graves development Fence Removed - Graves development Silt Fence Removed - E&A inspector result Fence Removed - Graves development Silt Fence Good Condition - Great Plain 123rd Avenue; and east side snow removal prior to inspection Development repaired the silt Fence Removed - Graves Development repaired the silt Fence Removed - Graves Development repaired the silt Fence	of work in the area.  S120th St and Lake Tahoe Dr.  Dr.  Evelopment was in the processed and extended the silt fencon 2/22/24. Graves Developed and extended the silt fence on 2/22/24. Graves Developed S125th St and Horizon St evelopment installed wattles are selected and extended the silt fence of S125th St and Horizon St evelopment installed wattles are selected and removed SF 1 as of 4/29/21 did B8 14 - Gold Coast Rd ment removed the silt fence of S125th St extended and removed the silt fence of S125th St extended SF 1 as of 4/29/2021 st 125th St - A 5 are selected and reinstalled the silt fence of S125th S125th St - A 5 are contractor Services repaired the silt fence of S125th	so of installing and extending prior to the inspection on ment repositioned the wattle prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/2 2/1/2024 along the curb prior to the inspection on 7/2 2/1/2024 along the curb prior to the inspection on 5/2 2/1/2024 along the inspection on 10 2/2 2/2 2/2 2/2 2/2 2/2 2/2 2/2 2/2 2/	Active g the silt fence durin 12/14/23. Graves D es and extended the  Removed 27/23.  Active 15/24  Removed 16/23.  Removed 17/9/23.  Removed	No ng the inspection on 12/7/23. levelopment repaired the silt e silt fence prior to the  No No A,  In the inspection on 12/7/23.  No
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Current Condition:	Good Condition - Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Commercial Seeding repaired the silt fence prior to the 6/1/23 inspection. E&A inspector retied the silt fence during the inspection on 2/29/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24.					
SF 10	Silt Fence	N of SB 4		Removed		
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	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				3. Graves Development	
STR	Streets	Site	11/8/2018	Active	Yes	
	the streets prior to the 7/14/2. 5/14/23. Graves Development clean prior to the inspection c and will clean when work is c 9/21/23. Graves Developmen scraped the streets prior to the Internal streets and sidewalk Graves Development was inf 7/2/24.	cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth E it scraped the streets and sid the inspection on 1/18/24.  near school should be cleaned or med to complete by 5/3/24.	prior to the inspection on 6 s due to water line install p nterprises cleaned the stre ewalks clean prior to the in ed. (120th and 122nd stree	/22/23. Graves Dev prior to the inspection et near silt basin A aspection on 12/14/2	relopment scraped the streets n on 9/7/23. SID was informed prior to the inspection on 23. 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 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 gathe complete. I am awa	on submitted. Based on my ring the information, the ire that there are significant	
Inspector Signature:	En Carlon			Reviewed By:	Porto Sol	