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

**Engineering Answers** 

		E&A- P2017.2	58.000		
Inspector: Ethan Anderson					Stage
Project Name:	CSW-2	1			
For Week Ending:		8/3/2	024		68046
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Cou	nty)	
Grading:	99%	I			
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
					We
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.45"				5:39 PM - 8:04 PM
Thursday:	0.00"	8/1/2024	Sunny 88	1:40 PM	
Friday:	0.00"				
Saturday:	0.00"				
	None.				
Complaints:					

# Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation 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 temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer ins

# Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) 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 temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4

### What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

# Checklist Questions:

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

Create Corrective Action?
No - See BMP Section.

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

**Create Corrective Action?** 

N/A

# Comments:

# Comments:

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

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

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

Unique Name   Type									
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 its 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. 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 Schram Road (W27) Removed  Current Condition: Removed - Tab Construction removed the washout pit prior to 111/18/20  CW 2 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 prior to the inspection on 1/19/23. DEJ removed and cleaned the concrete washout pit prior to the inspect	R 1								
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									
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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 Removed - Machine Road (W27)  Removed - Gurrent Condition:  Removed - Machine Road (W27)  Removed - Machine	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.			
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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 / dontry for the es	mann read improvements	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 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 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 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 lot began adding and matting 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 of 1  Lot 10  Interpret to the inspection of 1  Installed seeding and matting  Lot 12  Interpret to the inspection of 1  Lot 12  Installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24.	//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 the Individual Lot In	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 of 1  Lot 10  Interpret to the inspection of 1  Installed seeding and matting  Lot 12  Interpret to the inspection of 1  Lot 12  Installed a silt fence the inspection on 5/23/24. More inspection on 6/6/24.	//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 the Individual Lot In	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 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

Current Condition:	Removed - Timeless Homes		.'		
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:	Active - Colony Custom Hom				ere observed in the ROW du
	the inspection on 7/18/24. E8	<del></del>	dirt removal and BMP insta		1
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perfor	<del> </del>	orior 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 Contr				
	began excavation on the lot p				
	Frazell Contracting & Design				•
	Design installed and secured dirt piles from the ROW prior				
	ant piles from the 1000 pilot	to the mapedation on 1/11/24	F. I Tazen Contracting cican	cu the street phor to	o the mapeedon 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 the
	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		ides of the lot.		
	2.) Street should be cleaned	of trackout.			
	1.) Nelson Builders was infor (CIR #21973), 7/19/24	med to complete by 6/13/24	. Not done as of last inspec	tion. Nelson Builder	rs was reminded on 6/12/24
	2.) Nelson Builders was infor	mad to complete by 6/7/24	Not done as of last inspecti	on Nolcon Buildore	a was reminded on 6/12/24
	#21973), 7/19/24	med to complete by 6/1/24.	Not dolle as of last inspecti	on. Neison builders	s was reminded on 0/12/24 (
Lot 38	Individual Lot	Lot 38	1	Removed	1
Current Condition:	Removed - Advantage Devel		to the inspection on 7/25/24		1
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	Yes
Current Condition:	Fair Condition - Pacesetter H				
	during the inspection on 3/28 Pacesetter Homes cleaned the	/24. Pacesetter Homes insta	alled a silt fence on the corn	er of the lot prior to	the inspection on 3/28/24.
	during the inspection on 3/28	/24. Pacesetter Homes insta	alled a silt fence on the corn	er of the lot prior to	the inspection on 3/28/24.
	during the inspection on 3/28	/24. Pacesetter Homes insta he street, repaired and instal	alled a silt fence on the corn	er of the lot prior to	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned the	b/24. Pacesetter Homes insta the street, repaired and instal red.	alled a silt fence on the corn	er of the lot prior to	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned the second state of the second	//24. Pacesetter Homes insta he street, repaired and instal red. of trackout.	alled a silt fence on the corn	er of the lot prior to the lot prior to the ir	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned the second	//24. Pacesetter Homes insta he street, repaired and instal red. of trackout. formed to complete by 7/18/	alled a silt fence on the corn lled additional silt fence on a	er of the lot prior to the lot prior to the in pection.	the inspection on 3/28/24.
	during the inspection on 3/28 Pacesetter Homes cleaned the second state of the second	//24. Pacesetter Homes insta he street, repaired and instal red. of trackout. formed to complete by 7/18/	alled a silt fence on the corn lled additional silt fence on a	er of the lot prior to the lot prior to the in pection.	the inspection on 3/28/24.
Lot 44	during the inspection on 3/28 Pacesetter Homes cleaned the second state of the second	//24. Pacesetter Homes insta he street, repaired and instal red. of trackout. formed to complete by 7/18/ formed to complete by 7/12/	alled a silt fence on the corn lled additional silt fence on a	er of the lot prior to the lot prior to the in pection. pection.	the inspection on 3/28/24.
Lot 44	during the inspection on 3/28 Pacesetter Homes cleaned the second state of the second	//24. Pacesetter Homes instance street, repaired and instalcred. of trackout. formed to complete by 7/18/ formed to complete by 7/12/	alled a silt fence on the corn lled additional silt fence on a 224. Not done as of last insp 224. Not done as of last insp	er of the lot prior to the lot prior to the in pection.	the inspection on 3/28/24.
Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned the second	//24. Pacesetter Homes instance street, repaired and instalcred. of trackout.  of ormed to complete by 7/18/ formed to complete by 7/12/  Lot 44 a sodded the lot prior to the in	alled a silt fence on the corn lled additional silt fence on a 224. Not done as of last insp 224. Not done as of last insp	pection.  Removed	the inspection on 3/28/24.
Current Condition: Lot 45	during the inspection on 3/28 Pacesetter Homes cleaned the second	v/24. Pacesetter Homes instance street, repaired and installed.  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 corn lled additional silt fence on  [24. Not done as of last insp. [24. Not done as of last insp. [25. Not done as of last insp. [26. Not done as of last insp. [27. Not done as of last insp. [28. Not done as of last insp. [29. Not done as of last insp.	er of the lot prior to the lot prior to the in pection. pection.	the inspection on 3/28/24.
Current Condition:  Lot 45  Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned the second	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 Lot 45 tion sodded the lot prior to the	alled a silt fence on the corn lled additional silt fence on 24. Not done as of last insp 24. Not done as of last insp 1 nspection on 9/14/23. 1 ne inspection on 4/20/23.	per of the lot prior to the lot prior to the lot prior to the in pection.  Removed  Removed	the inspection on 3/28/24.
Current Condition:  Lot 45  Current Condition:  Lot 46	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  Lot 45 tion sodded the lot prior to the  Lot 46	alled a silt fence on the corn led additional silt fence on silt fence o	pection. Removed Removed Active	the inspection on 3/28/24.  Inspection on 6/6/24.  No
Current Condition:  Lot 45  Current Condition:	during the inspection on 3/28 Pacesetter Homes cleaned the second	red. of trackout.  formed to complete by 7/12/ formed to complete by 7/12/ Lot 44 n sodded the lot prior to the i Lot 45 tion sodded the lot prior to the Lot 46 nstruction. Lot was previousl	alled a silt fence on the corn led additional silt fence on  (24. Not done as of last insp  (24. Not done as of last insp  inspection on 9/14/23.  in inspection on 4/20/23.  g/14/2023  y being used as an access	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
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Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:  Lot 47 Current Condition: Lot 58 Current Condition:  Lot 70 Current Condition:  Lot 70 Current Condition:  Lot 90 Current Condition:  Lot 91 Current Condition: Lot 91 Current Condition: Lot 112	during the inspection on 3/28 Pacesetter Homes cleaned the Pacesetter Homes cleaned the 1.) Silt fence should be repaired 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 2.) Pacesetter Homes was in 2.) Pacesetter Homes was in 1.) Pacesetter Homes was in 1.  Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for con and was not stabilized prior the 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 begainspector will monitor for dirt Individual Lot Good Condition - See lot 111 Legacy Homes re-secured at northeast corner of the lot pri	incomplete by 7/12/2  Lot 44 In sodded the lot prior to the lot prior to the inspection. Lot 48 Instruction. Lot 48 Instruction. Lot was previously the inspection on 10/19/23  Lot 47 In a Simet sodded the lot prior to the inspection. Graves Development the prior to the inspection. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection. Graves Development in the inspection. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection. Graves Development fence prior to the inspection. Graves Development repairs of the inspection on 7/6/23. Example 12   Lot 91  an excavating the lot prior to removal and BMP installation. Lot 112  In or more information as of 4 and extended the wattles prior or to the 7/27/22 inspection.	alled a silt fence on the corn led additional silt fence on silted additional silted a	pection.  Removed  Removed  Active point for the rear arned the street prior  Removed  Active point for the rear arned the street prior  Removed  Active di silt fence along the force prior to the invital fence are inspection on 6/15 and recommend rein  Active  Dirt piles were obse  Active aired the wattles pri/21. Legacy Homes	No eas of adjacent completed to the inspection on 6/6/24.  No eas of adjacent completed to the inspection on 1/4/24.  No en northeast and southeast inspection on 6/15/23. Grave ommend reinstallation as  No ealong the southeast corn on 6/15/23. Graves  No g the northeast corner of the 5/23. Graves Development istallation as needed.  No erved in the ROW. E & A  No ior to the inspection on 6/15. installed silt fence on the
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 the Pacesetter Homes cleaned the 1.) Silt fence should be repailed 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes and the 2.) Pacesetter Homes and Sor Individual Lot Pacesetter Homes Homes Pacesetter Homes P	interest in the street, repaired and instal red.  of trackout.  Informed to complete by 7/12/2/  formed to complete by 7/12/2/  Lot 44  In sodded the lot prior to the interest in the struction. Lot 45  Into the struction. Lot was previously on the inspection on 10/19/23  Lot 47  Inja Simet sodded the lot prior to the inspection. Graves Development the struction. Graves Ditt fence prior to the inspection. Graves Development the spection. Graves Development the inspection. Graves Development the inspection on 7/6/23. Expection. Graves Development repairs the inspection on 7/6/23. Expection. Lot 91  In excavating the lot prior to removal and BMP installation. Lot 112  In or more information as of 4 and extended the wattles prior or to the 7/27/22 inspection. exprior to the inspection on 6.6.	alled a silt fence on the corn led additional silt fence on silted additional silted a	pection.  Dection.  Removed  Removed  Active point for the rear arned the street prior  Removed:  Removed:  Active disilt fence along the fence prior to the inspection of the	No eas of adjacent completed I to the inspection on 1/4/24.  No eas of adjacent completed I to the inspection on 1/4/24.  No he northeast and southeast inspection on 6/15/23. Grave  No ce along the southeast corn on 6/15/23. Graves  No g the northeast corner of the 5/23. Graves Development istallation as needed.  No erved in the ROW. E & A  No ior to the inspection on 6/15 installed silt fence on the ction on 9/08/22. Legacy
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 repai 2.) Street should be cleaned  1.) Pacesetter Homes was in  2.) Pacesetter Homes was in  2.) Pacesetter Homes was in  2.) Pacesetter Homes was in  Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for cor and was not stabilized prior to Individual Lot Removed - Matthew and Sor Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the si needed. Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 inspection prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured at northeast corner of the lot pri Homes removed the silt fence Individual Lot	incomplete by 7/18/ incomp	alled a silt fence on the cornilled additional silt fence on a silt fence was damage silt fence on a silt fence was damage silt fence was silt fence was damage silt fence on a silt fence o	pection.  Dection.  Removed  Removed  Active point for the rear arned the street prior  Removed as a fence along the fence along the fence prior to the invital monitor and recommend rein and recommend rein active.  Pending alled silt fence along the fence prior to the inspection on 6/15 and recommend rein active.  Active  Pending alled silt fence along the inspection on 6/15 and recommend rein active.  Active	No eas of adjacent completed I to the inspection on 1/4/24.  No eas of adjacent completed I to the inspection on 1/4/24.  No ea northeast and southeast inspection on 6/15/23. Grave commend reinstallation as  No ce along the southeast corne on 6/15/23. Graves  No g the northeast corner of the s/23. Graves Development estallation as needed.  No erved in the ROW. E & A  No ior to the inspection on 6/15 installed silt fence on the ction on 9/08/22. Legacy  No
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 the Pacesetter Homes cleaned the 1.) Silt fence should be repailed 2.) Street should be cleaned 1.) Pacesetter Homes was in 2.) Pacesetter Homes and the 2.) Pacesetter Homes and Sor Individual Lot Pacesetter Homes Homes Pacesetter Homes P	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. Graves Development fence prior to the inspection on 7/6/23. Expression of the inspection on 10/19/23. Expression of the inspection on 10/19/23. Expression of the inspection on 10/19/23. Expression of the inspection of the inspection of the inspection. Graves Development fence prior to the inspection of the inspection or to the 7/27/22 inspection. Expression of the inspection of the Inspecti	alled a silt fence on the corn led additional silt fence on a silt fence as of last inspection on 9/14/20.  Inspection on 9/14/20.  Inspection on 4/20/23.  Inspection on 4/20/23.  Inspection on 4/20/23.  In to the inspection on 6/22/2  In to the inspection on 6/22/2  In the silt fence prior on a silt fence prior to the silt fence prior on a silt fence prior to the inspection on 7/25/24. In a silt fence was damage silt fence was damage silt fence along a silt fence along silt fence along silt fence along a silt fe	pection.  Pection.  Removed  Removed  Active  point for the rear arned the street prior  Removed 23.  Active  d silt fence along the will monitor and recommend rein  Pending alled silt fence along the recommend rein  Active	No eas of adjacent completed I to the inspection on 1/4/24.  No eas of adjacent completed I to the inspection on 1/4/24.  No ea 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 erved in the ROW. E & A  No ior to the inspection on 6/15 installed silt fence on the ction on 9/08/22. Legacy  No rear of the lot prior to the

Lot 115 Current Condition:	Individual Lot Active - This lot is inactive for				
	Graves Development remove as needed.	ed the silt fence prior to the in	nspection on 7/6/23. E&A ir	nspector will monitor	r and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	Good Condition - Colony Cus				
	ROW during the inspection o 6/20/24. Colony Custom Hom prior to the inspection on 8	nes cleaned the street prior t			Homes removed the dirt piles
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:		Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	y Homes cleaned the streets graves Development removed or to the inspection on 9/14/23.
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection				ing activities on adjacent lots tion on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	prior to the 10/28/21 inspection	on. Legacy Homes installed	silt fence along the front co	rner of the lot prior	ing activities on adjacent lots to the 8/3/22 inspection. Legacy gacy Homes scraped the street
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 10/26/23.		•
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 inspector will monitor and recommendations.	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the insp	Graves Development repai	red the silt fence prior to ins	spection on 6/15/23	. Graves Development removed
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so	. ' '			
Lot 157  Current Condition:	Individual Lot Active - THI began excavating		7/25/2024 on on 7/25/24. Dirt piles we	Active ere observed in the f	No ROW. E & A inspector will
Lot 159	monitor for dirt removal and E	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 3/21/24.	1	l
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	piles in the ROW prior to the  1.) Wattles should be installe 2.) Silt fence or wattles shoul 3.) Street should be cleaned 1.) Nexgen Custom Homes w	inspection on 2/22/24.  In along the front of the lot. of the stalled at the rear of the frackout.  In along the front of the lot. of trackout.	he lot.  2/8/24. Not done as of last		ustom Homes removed the dirt
	on 3/6/24 (CIR #21346), 3/15	vas informed to complete by 6/24, 4/18/24, 5/24/24, 6/12/2	2/8/24. Not done as of last 24 (CIR #21973), 7/19/24		Custom Homes was reminded Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15				
Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes

Current Condition:		an excavating the lot prior to inspector will monitor for rem		Dirt piles were obser	ved in the ROW during the	
	Silt fence or wattles should be installed at the front of the lot.     Street should be cleaned of trackout.					
	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 8.8A inspector will monitor for 7/24.				
	Silt fence or wattles should	be installed at the front of the	lot.			

Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the Id	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	, ,	1/23		l.
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	1	Removed	
Current Condition:	Removed - THI sodded lot pri		1	rtemoved	
	· ·	· · · · · · · · · · · · · · · · · · ·	1	Damasuad	I
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	1	Removed	
Current Condition:	Removed - THI Builders sodo	led 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	led the lot prior to inspection	on 4/27/23.	•	•
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd		on 4/27/23		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	wattles in the rear of the lot p			gewater Homes so	dded part of the lot and installed
Litata Dimilita				A . 45	I N.
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No No
Current Condition:	Good Condition - This lot is in	active for construction. Brid	lgewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
	inspection.		1		1
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Brid	lgewater 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		ction on 7/11/24. E&A inspe		BMP installation.
Lot 44, Replat 1	Individual Lot	Lot 44. Replat 1	8/3/2022	Active	No
		, I			
Current Condition:					ce along the east corner of the 6/15/23. E&A inspector repaired
	1 .	•	paireu trie siit ience prior to	ule inspection on 6	or rorzo. ⊏∝A inspector repaired
	the silt fence during the inspe				T
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Active - An unknown builder b	egan excavating the lot to b	ouild the clubhouse prior to	the inspection on 6/	20/24. E&A inspector will
	monitor for BMP installation.				
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct	tion removed the portable to	pilet prior to the 4/21/21 insp	pection.	
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	Yes
Current Condition:					orm sewer contractor secured a
	6/22/23. MBC replaced the po 125th st prior to the inspection MBC removed the portable to	ortable toilet and secured it on 8/10/23. MBC installed illet along S 125th st prior to	MBC installed and secured a prior to the inspection on 7/ and secured a portable toi	a portable toilet on s 6/23. MBC removed let on lot 236 prior to	o the inspection on 9/14/23.
	6/22/23. MBC replaced the po	ortable toilet and secured it in on 8/10/23. MBC installed illet along S 125th st prior to the inspection on 4/25/24.	MBC installed and secured a prior to the inspection on 7/ and secured a portable toi	a portable toilet on s 6/23. MBC removed let on lot 236 prior to	d the portable toilet along S o the inspection on 9/14/23.
SD 4	6/22/23. MBC replaced the post 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to Portable toilet should be steed to be	ortable toilet and secured it in on 8/10/23. MBC installed illet along \$ 125th st prior to the inspection on 4/25/24.	MBC installed and secured a prior to the inspection on 7/ and secured a portable to the inspection on 8/10/23.	a portable toilet on s 6/23. MBC removed let on lot 236 prior to An unknown contra	d the portable toilet along S o the inspection on 9/14/23. ctor installed and secured a
SB 1 Current Condition:	6/22/23. MBC replaced the policy of the policy of the portable to portable to portable toilet on site prior to portable toilet on site prior to portable toilet should be stepped to portable to	ortable toilet and secured it in on 8/10/23. MBC installed illet along S 125th st prior to the inspection on 4/25/24. The inspection on 4/25/24. The inspection on 4/25/24. The inspection of th	MBC installed and secured a prior to the inspection on 7/ and secured a portable to 0 the inspection on 8/10/23.  Secontractor and inform the 11/14/2019 tion of the basin prior to inspection on 7/ and 5/ a	a portable toilet on s 6/23. MBC removed let on lot 236 prior t An unknown contra	d the portable toilet along S to the inspection on 9/14/23, ctor installed and secured a Secured a Yes
	6/22/23. MBC replaced the port 125th st prior to the inspection MBC removed the portable to portable to portable toilet on site prior to Portable toilet on site prior to Portable toilet should be stematically sediment Basin  Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/19 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall shoul 1.) DEJ was informed to com E&A Construction Observer was informed.	portable toilet and secured it in on 8/10/23. MBC installed illet along S 125th st prior to the inspection on 4/25/24. The inspection on 4/25/24. The inspection on 4/25/24. The inspection on 4/25/24. The inspection of the inspection of the inspection of the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 deward to the inspection on 2/8/24. The installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 installed on the riser. In the inspection of 1/20 inspection of 1	MBC installed and secured a prior to the inspection on 7/ and secured a portable to in the inspection on 8/10/23.  Contractor and inform the 11/14/2019 item of the basin prior to inspection of the basin prior to inspection of the basin prior to inspection of the basin prior 1/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Roth terring holes in the riser prior the inspection on 9/8/21. Roth terring holes in the riser prior all should be attached to the as of last inspection. DEJ with DEJ prior to 5/14/24, 7/31	tem.  Active pection on 11/14/19 stalled prior to inspection on to the inspection on the inspection of	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall out the basin prior to the en 8/24/23. DEJ installed the orth via a pipe.
Current Condition:	6/22/23. MBC replaced the portable to portable to portable to portable to portable to portable to the portable to portable portab	ortable toilet and secured it in on 8/10/23. MBC installed illet along S 125th st prior to the inspection on 4/25/24. The inspection on 4/25/24. The inspection on 4/25/24. The inspection on 4/25/24. The inspection of the inspection of the inspection. DEJ Grading point of the inspection. DEJ Grading point of the inspection of 1/20. Roth Enterprises began extending the baffle prior to the interprises installed 4 dewald to the inspection on 2/8/24. The installed on the riser. The inspection of 1/20 installed on the riser. The inspection of 1/20 installed on the inspection on 2/8/24. The installed on the inspection of 1/20 inspection of 1/20 inspection of 1/20 inspection.	MBC installed and secured a prior to the inspection on 7/ and secured a portable to in the inspection on 8/10/23.  Contractor and inform the 11/14/2019 item of the basin prior to inspection of the basin prior to inspection of the basin prior to inspection of the basin prior 1/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Roth terring holes in the riser prior the inspection on 9/8/21. Roth terring holes in the riser prior all should be attached to the as of last inspection. DEJ with DEJ prior to 5/14/24, 7/31	tem.  Active pection on 11/14/19 stalled prior to inspection on to the inspection on the inspection of	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled in prap below the outfall on 8/17/21. Roth finished dout the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24, 5/3/24, 5/9/24,
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Current Condition:	6/22/23. MBC replaced the portable to illet on site prior to portable to illet on site prior to portable to illet on site prior to portable toilet should be strucked by the portable toilet should be strucked by the portable toilet should be strucked by the portable to illet should be strucked by the p	ortable toilet and secured it in on 8/10/23. MBC installed illet along S 125th st prior to the inspection on 4/25/24. Tood up and secured.  To identify the reposnsible B5  DEJ Grading began excaval at structure, inlets, and the big inspection. DEJ Grading pipe prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewal to the inspection on 2/8/24. De installed on the riser. In the inspection of 1/20 in the inspection on 2/8/24. Determine the inspection on 2/8/24. Determine the inspection on 2/8/24 in the inspection on 2/8/24. Determine the inspection on 2/8/24 in the inspection on	MBC installed and secured a prior to the inspection on 7/ and secured a portable to in the inspection on 8/10/23.  Secontractor and inform the 11/14/2019 item of the basin prior to insurantially installed the riser prior 12/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Roth terring holes in the riser prior inspection on 9/8/21. Roth terring holes in the riser prior in the prior	a portable toilet on a 6/23. MBC removed let on lot 236 prior to An unknown contra An unknown contra Active pection on 11/14/19 istalled prior to inspection on to the inspection on Enterprises cleaner to the inspection of as a reminded on 3/11/24 as of last inspection Active	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished dout the basin prior to the en 8/24/23. DEJ installed the orth via a pipe.  4/24, 4/5/24, 5/3/24, 5/9/24,  E&A engineer was reminded
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SB 2 Current Condition:	6/22/23. MBC replaced the port 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to portable toilet should be steen to sediment Basin  Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/19 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 the 2.) Flared end of outfall shoul 1.) DEJ was informed to complete A Construction Observer when 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24  Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 8/13/20. Roth inspection on 5/19/21. Roth coinspector painted cleanout manufactured in the second seco	portable toilet and secured it in on 8/10/23. MBC installed to the inspection on 4/25/24. The inspection on 4/25/24 inspection on 4/25/24. The inspection on 4/25/24 inspection on 4/25/24. The inspection on 4/25/24 inspection on 4/25/24. The inspection on 4/25/25/24. The inspection on 4/25/25/24. The inspection of 4/25/25/24. The inspection of 4/25/25/24. The inspection of 4/25/25/25/25/25/25/25/25/25/25/25/25/25/	ABC installed and secured a prior to the inspection on 7/ and secured a portable to in the inspection on 8/10/23.  A contractor and inform the 11/14/2019 it in of the basin prior to inspection of the basin prior to inspection of the basin prior to inspection of the basin prior 1/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior 1/21/20. Great Plains Concleaning out the basin prior inspection on 9/8/21. Rothering holes in the riser prior inspection on 5/14/24, 7/3/1 ion as of 2/9/24. Not done a second all the second outlet pipe ior to the inspection of instead of the basin, installed dialled dirt baffles and dewate tor installed new basin significant in the second of the basin, installed dialled dirt baffles and dewate tor installed new basin significant in the second of the basin, installed dialled dirt baffles and dewate tor installed new basin significant in the second of the basin installed of the second of the basin installed dialled dirt baffles and dewate tor installed new basin significant in the second of the basin installed dialled dirt baffles and dewate tor installed new basin significant in the second of the basin installed dialled dirt baffles and dewate tor installed new basin significant in the second of the basin in the second of	tem.  Active pection on 11/14/19 stalled prior to inspection on intractor Services into the inspection of the inspection	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished dout the basin prior to the on 8/24/23. DEJ installed the orth via a pipe.  Alexandre Tesandre T
SB 2 Current Condition:	6/22/23. MBC replaced the port 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to portable toilet on site prior to portable toilet on site prior to portable toilet should be steed to be seen to see the prior to see the portable toilet should be steed to see the prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to complete A Construction Observer was informed on 3/7/24, 3/14/24, 5/6/24  Sediment Basin Good Condition - 15% Filled the basin during inspection on prior to the inspection on 8/13/20. Roth inspection on 5/19/21. Roth coinspector painted cleanout masses the prior to the inspector painted cleanout masses the prior to the prior to the inspector painted cleanout masses the prior to the prior to the inspector painted cleanout masses the prior to the prior to the inspector painted cleanout masses the prior to th	portable toilet and secured it in on 8/10/23. MBC installed idlet along S 125th st prior to the inspection on 4/25/24. The inspection of 4/25/24. The inspec	MBC installed and secured a prior to the inspection on 7/2 and secured a portable to in the inspection on 8/10/23.  Be contractor and inform the 11/14/2019 and secured a portable to in the inspection on 8/10/23.  Be contractor and inform the 11/14/2019 and 11/14/2019 and 11/12/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice in the riser prior 17/21/20. Great Plains	tem.  Active  pection on 11/14/19  stalled prior to insprior to the inspection on 15/14/19  as of last inspection on 15/14/19  Active	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished dout the basin prior to the enterprise of the process of excavating in stalled a riser in the basin so the 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished dout the basin prior to the enterprise of excavating in the process of excavating in stalled a riser in the basin so the 12/27/19 inspection. Find the prior to the heastern baffle prior to the he inspection on 6/9/21. E&A on 5/18/23.
SB 2 Current Condition:	6/22/23. MBC replaced the port 125th st prior to the inspection MBC removed the portable to portable toilet on site prior to portable toilet should be structured.  E&A inspector will attempt. Sediment Basin  Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/19 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall should 2.) Flared end of outfall should 1.) DEJ was informed to complete A Construction Observer w 2.) E&A engineer was informed on 3/7/24, 3/14/24, 5/6/24  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 or inspector painted cleanout masses and the significant of 12/12/19. Bed inspection on 12/12/19. DEJ in to the inspection on 8/13/20. DEJ in the inspection on 8/13/20. DEJ in the inspection on 8/13/20.	portable toilet and secured it in on 8/10/23. MBC installed idlet along S 125th st prior to the inspection on 4/25/24. The inspection on 2/20 and the basin section of 2/20. Roth Enterprises began excaval to structure, inlets, and the basin shalled inspection. DEJ Grading points of the inspection on 2/20. Roth Enterprises began excaval to the inspection on 2/20. Roth Enterprises installed 4 deward to the inspection on 2/8/24. The installed on the riser. The inspection on 2/8/24 and is working on a solution of 2/11/24. Not done as a solution of 2/21/24. The installed when the riser and outlet pipe profit of the inspection of 2/21/24. The eare glaps between the riser and outlet pipe profit of 2/21/24. The eare glaps between the riser and outlet pipe profit of 2/21/24. Eash in will be installed when shalled eanout and installed ariser in the basin was ingressed ariser in the basin Roth began cleanout prior to	ABC installed and secured a prior to the inspection on 7/2 and secured a portable to in the inspection on 8/10/23.  Be contractor and inform the 11/14/2019 and secured a portable to in the inspection on 8/10/23.  Be contractor and inform the 11/14/2019 and 11/14/2019 and 11/14/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 11/14/24, 7/3/2019 and 11/15/2019 and 11/15/2019 and 11/15/2018 and devanted to the inspection on 7/2 and 11/15/2018 and grading begins in that are not complete. E&A will more assin prior to inspection on 7/2 to the inspection on 6/9/21. If the inspection on 6/9/	tem.  Active pection on 11/14/19 stalled prior to the inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection of 15 Canada are minded on 3/1 as of last inspection of 15 Canada are minded on 170.  Active as DEJ Grading was allation. DEJ Grading was allation. DEJ Grading of that need closed an 1/20. DEJ installed remaining holes prior to the during inspection of 10/16/19. The outlet 1/21/20. DEJ installed 1/21/20.	Yes  As of the last inspection, the ection on 1/12/19. The riser is 12/12/19. DEJ closed the gaps stalled in prap below the outfall on 8/17/21. Roth finished dout the basin prior to the in 8/24/23. DEJ installed the outfall on the process of excavating installed a riser in the basin so of the 12/27/19 inspection. Trip rap below the outfall prior to the enternal stalled in the process of excavating installed a riser in the basin so of the 12/27/19 inspection. Trip rap below the outfall prior to the he inspection on 6/9/21. E&A on 5/18/23.  No  No  n had begun as of inspection on the basin is complete as of the
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 portable toilet on site prior to portable toilet on site prior to portable toilet should be steeped to be sediment Basin  Fair Condition - 15% Filled - I basin is still missing the outle not in place as of the 11/22/19 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth Ecorrect riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall shoul 1.) DEJ was informed to come E&A Construction Observer 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. Rot inspection on 5/19/21. Roth coinspection on 5/19/21. Roth coinspection on 5/19/21. Roth coinspection on 5/19/21. Roth coinspection on 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ in 12/12/19. DEJ i	portable toilet and secured it in on 8/10/23. MBC installed idlet along S 125th st prior to the inspection on 4/25/24. The inspection on 2/20 and the basin section of 2/20. Roth Enterprises began excaval to structure, inlets, and the basin shalled inspection. DEJ Grading points of the inspection on 2/20. Roth Enterprises began excaval to the inspection on 2/20. Roth Enterprises installed 4 deward to the inspection on 2/8/24. The installed on the riser. The inspection on 2/8/24 and is working on a solution of 2/11/24. Not done as a solution of 2/21/24. The installed when the riser and outlet pipe profit of the inspection of 2/21/24. The eare glaps between the riser and outlet pipe profit of 2/21/24. The eare glaps between the riser and outlet pipe profit of 2/21/24. Eash in will be installed when shalled eanout and installed ariser in the basin was ingressed ariser in the basin Roth began cleanout prior to	ABC installed and secured a prior to the inspection on 7/2 and secured a portable to in the inspection on 8/10/23.  Be contractor and inform the 11/14/2019 and secured a portable to in the inspection on 8/10/23.  Be contractor and inform the 11/14/2019 and 11/14/2019 and 11/14/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 17/21/20. Great Plains Connice inspection on 9/8/21. Rothering holes in the riser prior 11/14/24, 7/3/2019 and 11/15/2019 and 11/15/2019 and 11/15/2018 and devanted to the inspection on 7/2 and 11/15/2018 and grading begins in that are not complete. E&A will more assin prior to inspection on 7/2 to the inspection on 6/9/21. If the inspection on 6/9/	tem.  Active pection on 11/14/19 stalled prior to the inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection on 15 Canada are minded on 3/1 as of last inspection of 15 Canada are minded on 3/1 as of last inspection of 15 Canada are minded on 170.  Active as DEJ Grading was allation. DEJ Grading was allation. DEJ Grading of that need closed an 1/20. DEJ installed remaining holes prior to the during inspection of 10/16/19. The outlet 1/21/20. DEJ installed 1/21/20.	Yes  As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished dout the basin prior to the on 8/24/23. DEJ installed the orth via a pipe.  Alexandre Televier of the process of excavating gristalled a riser in the basin so fithe table of the eastern baffle prior to the in 8/24/23. DEJ installed the orth via a pipe.  Alexandre Televier of the process of excavating gristalled a riser in the basin so fithe eastern baffle prior to the he inspection on 6/9/21. E&A on 5/18/23.  No  No  had begun as of inspection on the basin is complete as of the tpipe was installed prior to d rip rap below the outfall prior to d rip rap below the outfall prior to

	T				
Current Condition:	Good Condition - 15% Filled				
	inspection on 11/19/18, howe				
					J installed a permanent riser in
	the basin and rip rap below t				
	inspection on 8/13/20, theref		•		•
	10/19/21 inspection. E&A ins	spector will continue to monit	or. Roth enterprises installe	ed the baffle prior to	the 10/25/21 inspection.
	Sediment at the outfall was v	vashed away by natural proc	esses prior to the 10/28/21	inspection. Roth Er	nterprises completed the
	remaining SWPPP items price	or to the 11/16/21 inspection	. The E&A inspector painted	d the cleanout mark	during the 4/1/22 inspection.
	The E&A inspector removed				ŭ i
	reinstalled the west basin sig				
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:					9. The outlet pipe was installed
					fore a silt fence wrap around
	the outlet pipe is no longer n				
	8/07/20. Roth Enterprises cle	eaned out the basin and insta	alled the baffle prior to the i	nspection on 10/25/	21. An unidentified contractor
	began installing the inlet pipe	e prior to the 4/20/22 inspect	ion. SID repaired erosion a	round outfall north o	f SB 5 prior to inspection on
	5/11/23. Tim Geis patched th	ne dewatering holes lower th	at 2.58 ft from the riser cres	at prior to the inspec	tion on 12/21/23.
		-			
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:			lue to grading in the area n		L
	Removed - Graves developn	1	iue to grading in the area pi		1 011 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive	T	Removed	
					0/00/00
Current Condition:	Removed - Graves developn	nent removed the slit tence o	lue to grading in the area pi	rior to the inspection	1 on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
	·	West end of Horizon	<u> </u>	· ·	
SC 5	Silt Fence			Removed	
		Street	<u> </u>		
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23
		1	1		I
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
		I			
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	alonment installed the silt fer	nce prior to the inspection o	n 8/3/23 Silt check	was damaged due to water line
Current Condition.		•			•
					on on 10/12/23. Silt fence was
	damaged due to utility install	ation. E&A inspector will mo	nitor for completion of work	in the area.	
SC 9	0.11. E				
		C124th ave and Harizon at	0/2/2022	A otivo	l No
30 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:					
	Fair Condition - Graves Deve	Lelopment installed the silt fer	Ince prior to the inspection o	n 8/3/23. Silt check	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water lind on on 10/12/23. Graves
	Fair Condition - Graves Deve install prior to the inspection Development repaired the si	lelopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection f work in the area.	I note prior to the inspection or ding repaired the silt check non 2/22/24. Silt fence was	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line on on 10/12/23. Graves
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Current Condition:	portions north of the full portion Plains Contractor Services cl was exposed in several areas	on, and backfilled/trenched-ir eaned out and repaired the s s (some still need trenched-ir ence prior to the 4/21/21 insy n. Commercial Seeding clear d the silt fence prior to the 6/	n the portion south of the full ill fence where full and trer of prior to the inspection on pection. Great Plains Contraled out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the nched-in the silt fence 9/09/20. Great Plai actor Services repait fence prior to the 1 ctor retied the silt fe	ired/cleaned out the silt fence 1/11/21 inspection.
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developn	nent removed the silt fence d	ue to paving of the area pri	or to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommendati		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
		on 8/3/23. Sediment on street completed in the area. Roth E it scraped the streets and sidue inspection on 1/18/24.  near school should be clean	s due to water line install p nterprises cleaned the stre ewalks clean prior to the in ed. (120th and 122nd stree	orior to the inspection let near silt basin A dispection on 12/14/2	3. Graves Development
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspecinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	PP sign at S 120th Street at th	ne north end of the site duri	ng the inspection or	6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or perso information submitted is, to the penalties for submitting false	sure that qualified personnel ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information esponsible for gather complete. I am awa	on submitted. Based on my ring the information, the re that there are significant
Inspector Signature:	En Carlon			Reviewed By:	Posts Sil