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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	Ashbury 201802941 / PAP	y Hills -20180830-4699-GF	21	1
For Week Ending:		8/17/2	.024		68046
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ity)	
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
·					· ·
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week 1
Sunday:	0.00"				
Monday:	1.30"				12:55 AM - 6:55 AM
Tuesday:	0.00"				
Wednesday:	3.49"				2:35 AM - 5:55 AM and 9:35 PM - 10:55 PM
Thursday:	0.00"	8/15/2024	Cloudy 85/69	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 2/3 (11/7/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 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 (10/1

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation 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 4 (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/201). Grading in Dev 4, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6

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

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

Checklist Questions:

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

Create Corrective Action?

No - See BMP Section.

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

	O DIVII COCION.				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	inlet leading to a se	diment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	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
	inlet protection is not required				
B 1		North side of site (west of			
	Temporary Berm	SB 2)	win a the everyotion of CD F	Removed	44/44/40
Current Condition:	Removed - DEJ Grading rem	Southwest side of site (NE	iring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:			ection on 12/18/10. The he		at this time. E&A will monitor.
ourient condition.	rtemoved - BEO Grading rem	oved the benns phor to map	COLOTTON 12/10/13. THE BEI	inis are not necessa	at this time. East will monitor.
D.O.		Northwest side of site			
В 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer	to the west installed the be	rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
 -	Entrance	` '			to the Oakson Based
Current Condition:	Removed - The construction of Improvements project grading			o longer in use due	to the Schram Road
	Stabilized Construction	ĺ	Inspection on 6/16/20.		
CE 2	Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi	on installed a construction e	ntrance prior to inspection o	on 7/2/19 for school	construction. Since this BMP is
	associated with the school pr	oject, E&A will no longer ins	pect its effectiveness as of	the 10/11/19 inspec	tion.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
	Entrance	` '			0/04/00 Paintallation is
Current Condition:					n on 9/24/20. Reinstallation is g the entrance location prior to
	the inspection on 9/24/20.	ioi ille Sciaili Road illipiovi	ements (114th to 132hd 3th	eet) project reactilit	g the entrance location prior to
05.4	Stabilized Construction	0 - L D L (M/07)		B	
CE 4	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction i	removed the washout pit price	or to 11/18/20	•	
CIM 2	C	Outlot A-South 124th	5/19/2021	A =4i, . =	N ₁ -
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition - GPCS insta				
					stalled a berm along the front
	of the washout prior to the ins				
	11/9/23. DEJ removed and cl from lot 1 replat 1 to lot 248 p			u/24. Graves Devel	opment moved the washout
004.0	<u>'</u>		J/24. 	B	<u> </u>
CW 3	Concrete Washout	Lot 65 to 267	4 - 4 - 4 - 4 - 4 2	Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection on	8/10/23.	

		(======	ı		1
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th	e diversion was graded out	prior to the inspection on 9/	24/20. Reinstallatio	on does not appear necessary at
	this time due to establishmen	t of vegetation in the upstrea	am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n		inspection on 8/27/20 due		Rrd Avenue, which will divert
Current Condition.	water via curb inlets to the ba	•	c inspection on o/27/20 due	to paving or o. 120	ord Avenue, willon will divert
	water via curb infets to the ba				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	ed the diversion prior to the i	inspection on 8/27/20. Com	mercial Seeding re-	defined the diversion prior to the
	inspection on 11/11/21. Com	mercial Seeding redefined the	ne diversion with EM prior to	the inspection on	6/1/23.
D 4	Temporary Diversion Ditch	(BB21-BB25)	1	Removed	1
	Removed- Due to pavement		diversion ditab was remove		1
Current Condition:	<u> </u>	· · · · · · · · · · · · · · · · · · ·	ulversion ditch was remove	1	J.
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)		Removed	
Current Condition:			inspection on 7/29/20 due t		egetation in part of the intended
ourient condition.		•	•	•	nder of the intended location.
	location as well as the start of	r grading / activity for the oc	illam Road improvements	project in the remain	rider of the interided location.
	T 5: . 5: .	(F00 B00)	T		1
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion pi	rior to the inspection on 6/15/21.
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	I
Current Condition:	Removed- Due to pavement	/	diversion ditch was remain)
	· · · · · · · · · · · · · · · · · · ·		I I I I I I I I I I I I I I I I I I I		,.
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	1
Current Condition:	Removed - Erosion control m				
	installation during future inspe	ections. Approximately 95%	of the matting was installed	d as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:					ke vista drive and from south of
Current Condition.	Lake Vista drive to SB5 prior		John of matting from South C	, CD I to HOI III OI IA	NO VISIA GITYO AND HOITI SOUIT OF
		End of Lake Vista Dr stub			1
EM 3	Erosion Control Matting	road	10/12/2023	Active	No
Current Conditions	Good Condition - Commercia		ontrol matting prior to inco	oction on 10/12/22	
Current Condition:			T		1
ET 1	Erosion Control Terrace	C 12-21		Removed	1
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	to the inspection on 5/26/20		
FTX	Fuel Tank	Onsite	i i	Removed	I
			etian on 10/E/22	rtemoved	1
Current Condition:	Removed - MBC removed th		CHOH OH 10/5/23.	1	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI sodded the lo	ot prior to the inspection on 7	7/11/24.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded the	e lot prior to the inspection o	n 7/20/23		
Lot 8	Individual Lot	Lot 8	T	Removed	I
			nestion on 9/10/22	rtemoved	1
Current Condition:	Removed - Baranko Homes s		spection on 8/10/23.	1	
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodde	ed the lot prior to the inspect	ion on 10/26/23.		
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Morgan Stanley in		at the rear of the lot prior t		6/6/24
	<u> </u>		12/14/2023	· · · · · · · · · · · · · · · · · · ·	
Lot 12	Individual Lot	Lot 12		Active	Yes
Current Condition:					on on 12/14/23. Morgan Stanley
					anley installed silt fence along
			organ Stanley repaired the s	silt fence and install	ed seeding, matting and wattles
	at the rear of the lot prior to the	ne inspection on 6/6/24.			
	Silt fences are full/down and	need cleaned out/repaired.			
	Morgan Stanley was informed	d to complete by 7/18/24. No	ot done as of last inspection	l.	
Lot 13	Individual Lot	Lot 13	5/30/2024	Active	No
Current Condition:					stalled a silt fence on the side
	and rear of the lot prior to the	0 1	,		
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	Yes
					observed in the ROW on 6/8/23.
Current Condition:					
	The state of the s		e streets prior to the 7/20/22	2 inspection. The no	omeowner secured the portable
	toilet prior to the inspection o	n 4/11/24.			
	1.) Silt fence or wattles shoul		et.		
	2.) Dirt piles at the rear of the	lot should be removed.			
	1.) The homeowner was infor			tion. The homeown	ner was reminded on 9/29/23,
	10/26/23, 11/30/23, 1/12/24,	2/23/24, 3/28/24, 5/10/24, 6/	14/24, 7/19/24		
	2.) The homeowner was infor	med to complete by 12/7/23	. Not done as of last inspec	tion. The homeown	ner was reminded on 1/12/24,
	2/23/24, 3/28/24, 5/10/24, 6/1				
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes		nd secured the portable toil		t prior to the inspection on
	6/22/23.		(o)		
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	No
Current Condition:					excavating the lot prior to the
Zanoni condition.	inspection on 5/9/24. AL Belt				
L		. opanoa nio sin iciloc piloi	20 410 HIOPOULOH OH 0/00/25	••	

Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Timeless Homes		spection on 4/11/24.	110010	
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:					re observed in the ROW during
Current Containon.	the inspection on 7/18/24. E&				To observed in the receive during
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perforr		prior to the inspection on 9/		
Lot 24	Individual Lot	Lot 24	8/8/2024	Active	No
Current Condition:	Active - AL Belt began excava				
Current Condition.	on 8/8/24. E&A inspector will			word objectived in the	e nov during the inspection
Lot 27	Individual Lot	Lot 27	Divir inotaliation.	Removed	
Current Condition:	Removed - Timeless Homes		spection on 5/11/23	Removed	
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Contr				
Current Condition:	began excavation on the lot p				
	Frazell Contracting & Design				
					racting & Design removed the
	dirt piles from the ROW prior				
			· · · · · · · · · · · · · · · · · · ·		
	The silt fence should be repair	ired along the sides and rea	r of the lot.		
		· ·			
	Frazell Contracting was inform	med to compete by 2/2/24. I	Not done as of last inspection	on. Frazell Contracti	ng was reminded on
	3/6/24(CIR #21346), 4/4/24, 5	5/9/24, 6/12/24 (CIR #21973	3), 7/19/24		
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s	odded 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	gan 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	from the ROW prior to the i	nspection on 6/6/24	
	1.) Silt fence or wattles should		ides of the lot.		
	2.) Street should be cleaned	of trackout.			
	1.) Nelson Builders was information	med to complete by 6/13/24	. Not done as of last inspec	tion. Nelson Builder	s was reminded on 6/12/24
	(CIR #21973), 7/19/24				
		med to complete by 6/7/24.	Not done as of last inspecti	on. Nelson Builders	was reminded on 6/12/24 (CIR
1.400	#21973), 7/19/24	1.400	I	D	
Lot 38	Individual Lot	Lot 38	4- 4b- i	Removed	
Current Condition:	Removed - Advantage Devel	oomeni soaaea ine ioi onor			
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	Yes
Lot 39 Current Condition:	Individual Lot Fair Condition - Pacesetter H	Lot 39 omes began excavating the	3/28/2024 lot prior to the inspection o	Active n 3/28/24. Dirt piles	were observed in the ROW
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28/	Lot 39 omes began excavating the //24. Pacesetter Homes insta	3/28/2024 lot prior to the inspection o	Active n 3/28/24. Dirt piles her of the lot prior to	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H	Lot 39 omes began excavating the //24. Pacesetter Homes insta	3/28/2024 lot prior to the inspection o	Active n 3/28/24. Dirt piles her of the lot prior to	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned the	Lot 39 omes began excavating the /24. Pacesetter Homes insta	3/28/2024 lot prior to the inspection o	Active n 3/28/24. Dirt piles her of the lot prior to	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned tr 1.) Silt fence should be repair	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instated.	3/28/2024 lot prior to the inspection o	Active n 3/28/24. Dirt piles her of the lot prior to	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned the	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instated.	3/28/2024 lot prior to the inspection o	Active n 3/28/24. Dirt piles her of the lot prior to	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned to	Lot 39 omes began excavating the //24. Pacesetter Homes instate street, repaired and instale ed. of trackout.	3/28/2024 Iot prior to the inspection of alled a silt fence on the correled additional silt fence on	Active n 3/28/24. Dirt piles eer of the lot prior to the lot prior to the in	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned to 1.) Pacesetter Homes was into	Lot 39 omes began excavating the //24. Pacesetter Homes instate street, repaired and instale ed. of trackout.	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led.	Active n 3/28/24. Dirt piles per of the lot prior to the lot prior to the in	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned to	Lot 39 omes began excavating the //24. Pacesetter Homes instate street, repaired and instale ed. of trackout.	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led.	Active n 3/28/24. Dirt piles per of the lot prior to the lot prior to the in	were observed in the ROW the inspection on 3/28/24.
	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned to 1.) Pacesetter Homes was into	Lot 39 omes began excavating the //24. Pacesetter Homes instate street, repaired and instale ed. of trackout.	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led.	Active n 3/28/24. Dirt piles per of the lot prior to the lot prior to the in	were observed in the ROW the inspection on 3/28/24.
Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second sec	Lot 39 omes began excavating the /24. Pacesetter Homes instale street, repaired and instale of trackout. formed to complete by 7/12/ formed to complete by 7/12/ Lot 44	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on the correled additional silt fence on 24. Not done as of last inspections of the correlation of the co	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in heection.	were observed in the ROW the inspection on 3/28/24.
Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned tf 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was int 2.) Pacesetter Homes was int Individual Lot Removed - KRT Construction Individual Lot	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instate) formed to complete by 7/18/formed to complete by 7/12/ Lot 44 sodded the lot prior to the incomplete by 1/12/14/15/14/15/14/15	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on 24. Not done as of last inspection on 9/14/23.	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in heection.	were observed in the ROW the inspection on 3/28/24.
Current Condition: Lot 44 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second sec	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instate) formed to complete by 7/18/formed to complete by 7/12/ Lot 44 sodded the lot prior to the incomplete by 1/12/14/15/14/15/14/15	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on 24. Not done as of last inspection on 9/14/23.	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in heection. heection. Removed	were observed in the ROW the inspection on 3/28/24.
Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned tf 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was int 2.) Pacesetter Homes was int Individual Lot Removed - KRT Construction Individual Lot	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instate) formed to complete by 7/18/formed to complete by 7/12/ Lot 44 sodded the lot prior to the incomplete by 1/12/14/15/14/15/14/15	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on 24. Not done as of last inspection on 9/14/23.	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in heection. heection. Removed	were observed in the ROW the inspection on 3/28/24.
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28, Pacesetter Homes cleaned to 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was int 2.) Pacesetter Homes was int Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct	Lot 39 omes began excavating the 1/24. Pacesetter Homes instate street, repaired and instale et al. of trackout. formed to complete by 7/12/20 Lot 44 a sodded the lot prior to the instale to the lot prior to the lot by 1/46 Lot 46	3/28/2024 lot prior to the inspection of a silt fence on the correct additional silt	Active n 3/28/24. Dirt piles ler of the lot prior to the lot prior to the lot prior to the lot prior to the in pection. Removed Removed Active	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned tr 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was int 2.) Pacesetter Homes was int Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instate estreet, repaired and instate estreet of trackout. formed to complete by 7/12/2 Lot 44 sodded the lot prior to the instance of the lot prior to the Lot 46 ve for construction. Lot was	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence on l	Active n 3/28/24. Dirt piles eer of the lot prior to the lot prior to the in pection. Pection. Removed Active n access point for tr	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24.
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned tr 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was int 2.) Pacesetter Homes was int Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inacti	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instate) formed to complete by 7/12/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the incomplete by 7/12/ Lot 45 ion sodded the lot prior to the vector of the construction. Lot was tabilized prior to the inspect	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence on le	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in Dection. Dection. Removed Removed Active n access point for the construction cleaned	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No ne rear areas of adjacent
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned th 1.) Silt fence should be repair 2.) Street should be cleaned of 1.) Pacesetter Homes was int 2.) Pacesetter Homes was int Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inactic completed lots and was not s	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instate) formed to complete by 7/12/ formed to complete by 7/12/ Lot 44 sodded the lot prior to the incomplete by 7/12/ Lot 45 ion sodded the lot prior to the vector of the construction. Lot was tabilized prior to the inspect	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence on le	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in Dection. Dection. Removed Removed Active n access point for the construction cleaned	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No ne rear areas of adjacent
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the /24. Pacesetter Homes installe street, repaired and installed. Formed to complete by 7/12/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence on le	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in pection. Removed Removed Active n access point for th hostruction cleaned 18/24. Removed	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No ne rear areas of adjacent
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned it 1.) Silt fence should be repair 2.) Street should be cleaned it 1.) Pacesetter Homes was in 2.) Pacesetter Homes was in 2.) Pacesetter Homes was in Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inactic completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son	Lot 39 omes began excavating the (24. Pacesetter Homes instate street, repaired and instale estreet, repaired and instale estreet, repaired and instale (24. Pacesetter Homes instale estreet, repaired and instale (24. Pacesetter, repaired and instale (24. Paces	3/28/2024 lot prior to the inspection of alled a silt fence on the correct and additional silt fence on led additional silt fence on 9/14/23.	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in pection. Removed Removed Active n access point for th short prior to the in Removed Active n access point for the short prior to the in Removed Removed	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No he rear areas of adjacent the street prior to the inspection
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance of trackout. Formed to complete by 7/12/20 Lot 44 Sodded the lot prior to the incomplete by 12/12/20 Lot 45 Lot 46 ver for construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 ja Simet sodded the lot prior Lot 48 Lot 47 Ja Simet sodded the lot prior Lot 58	3/28/2024 lot prior to the inspection of a silt fence on the correct and additional silt fence on led	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in pection. Removed Removed Active n access point for th onstruction cleaned 18/24. Removed Removed Active n Active n Active n Active n Active Nemoved	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No he rear areas of adjacent the street prior to the inspection
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 1/24. Pacesetter Homes instate street, repaired and instale except. Formed to complete by 7/12/20 Lot 44 sodded the lot prior to the inspect attles on the front of the lot prior to the inspect attles on the front of the lot Lot 45 a Simet sodded the lot prior construction. Lot was tabilized prior to the inspect attles on the front of the lot Lot 47 a Simet sodded the lot prior Lot 88 construction. Great Plains	3/28/2024 Iot prior to the inspection of alled a silt fence on the correct and additional silt fence on the correct and additional silt fence on 124. Not done as of last inspection on 9/14/23.	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in Dection. Removed Active n access point for tr onstruction cleaned 18/24. Removed 23. Active td silt fence along the	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. No ne rear areas of adjacent the street prior to the inspection No e northeast and southeast
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate the street, repaired and instate the street, and instate	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence on l	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in pection. Removed Removed Active n access point for th postruction cleaned 18/24. Removed Removed Active struction cleaned 18/24. Removed Active d silt fence along the tence prior to the i	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. spection on 6/6/24. No se rear areas of adjacent the street prior to the inspection street prior to the inspection on 6/15/23. Graves
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate the street, repaired and instate the street, and instate	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence on l	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in pection. Removed Removed Active n access point for th postruction cleaned 18/24. Removed Removed Active struction cleaned 18/24. Removed Active d silt fence along the tence prior to the i	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. spection on 6/6/24. No se rear areas of adjacent the street prior to the inspection street prior to the inspection on 6/15/23. Graves
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate the street, repaired and instate the street, and instate	3/28/2024 Iot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence on l	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in pection. Removed Removed Active n access point for th postruction cleaned 18/24. Removed Removed Active struction cleaned 18/24. Removed Active d silt fence along the tence prior to the i	were observed in the ROW the inspection on 3/28/24. spection on 6/6/24. spection on 6/6/24. No se rear areas of adjacent the street prior to the inspection street prior to the inspection on 6/15/23. Graves
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate estreet, repaired and instate estreet, and instate	3/28/2024 Iot prior to the inspection of a silf fence on the correct and additional silf fence on the correct and the cor	Active n 3/28/24. Dirt piles eer of the lot prior to the lot prior to the in pection. Pection. Removed Active n access point for tr postruction cleaned is 8/24. Removed 23. Active d silt fence along the t fence prior to the i will monitor and recess installed silt fence ees installed silt fence	No e northeast and southeast commend reinstallation as No e learn of 6/15/23. Graves commend reinstallation as No e along the southeast corner of
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate the street, repaired and instate the street, and instate the stree	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence prior to the inspection on led additional silt fence prior to the silt fence p	Active n 3/28/24. Dirt piles eer of the lot prior to the lot prior to the in pection. Pection. Removed Active n access point for tr postruction cleaned is 8/24. Removed 23. Active d silt fence along the t fence prior to the i will monitor and recess installed silt fence ees installed silt fence	No e northeast and southeast commend reinstallation as No e learn of 6/15/23. Graves commend reinstallation as No e along the southeast corner of
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate the street, repaired and instate the street, and instate the stree	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence prior to the inspection on led additional silt fence prior to the silt fence p	Active n 3/28/24. Dirt piles eer of the lot prior to the lot prior to the in pection. Pection. Removed Active n access point for tr postruction cleaned is 8/24. Removed 23. Active d silt fence along the t fence prior to the i will monitor and recess installed silt fence ees installed silt fence	No e northeast and southeast commend reinstallation as No e learn of 6/15/23. Graves commend reinstallation as No e along the southeast corner of
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate the street, repaired and instate the street, and instate the stree	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence prior to the inspection on led additional silt fence prior to the silt fence p	Active n 3/28/24. Dirt piles eer of the lot prior to the lot prior to the in pection. Pection. Removed Active n access point for tr postruction cleaned is 8/24. Removed 23. Active d silt fence along the t fence prior to the i will monitor and recess installed silt fence ees installed silt fence	No e northeast and southeast commend reinstallation as No e learn of 6/15/23. Graves commend reinstallation as No e along the southeast corner of
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance of trackout. Formed to complete by 7/12/20/20/20/20/20/20/20/20/20/20/20/20/20	3/28/2024 lot prior to the inspection of a silt fence on the correct dead additional silt fence on 9/14/23. 24. Not done as of last inspect dead as a silt of the inspection on 4/20/23. 25. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in section. Removed Removed Active n access point for th onstruction cleaned of the section of the section of the section of the instruction cleaned of the section of the instruction of the inspection of the production of the inspection	No e northeast and southeast enspection on 6/15/23. Graves on 6/15/23. Graves
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance of trackout. Formed to complete by 7/12/20/20/20/20/20/20/20/20/20/20/20/20/20	3/28/2024 Iot prior to the inspection of a silt fence on the correct and additional silt fence on 9/14/23. 24. Not done as of last inspect. anspection on 9/14/23. anspection on 9/14/23. anspection on 4/20/23. and 1/20/23. and 1/20/23. and 1/20/24. an	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in t	No e northeast and southeast nspection on 6/15/23. Graves on 6/15/23. Graves No ealong the southeast corner of on 6/15/23. Graves
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance of trackout. Formed to complete by 7/12/20 Lot 44 sodded the lot prior to the inspect of	3/28/2024 Iot prior to the inspection of alled a silt fence on the correct of the inspection of alled a silt fence on the correct of the inspection on 9/14/23. 24. Not done as of last inspection on 9/14/23. 24. Not done as of last inspection on 9/14/23. 25. prior to not 9/14/23. 26. prior to the inspection on 8/21/2 27. prior to the inspection on 6/22/2 28. prior to the inspection on 6/22/2 28. prior to the inspection on 6/22/2 29. prior to the inspection on 6/22/2 29. prior to the inspection on 6/22/2 20. prior to the inspection on 6/22/2 20. prior to the inspection on 0/22/2 20. prior to the inspection on 6/22/2 20. prior to the inspection on 6/22/2 20. prior to the inspection on 1/29/24. 20. prior to the silt fence prior on 2/29/24. 20. prior to the silt fence prior t	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in t	No e northeast and southeast enspection on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the (24. Pacesetter Homes instate the street, repaired and instale the street, and install	3/28/2024 lot prior to the inspection of alled a silt fence on the correled additional silt fence on led additional silt fence inspection on 9/14/203. 9/14/2023	Active n 3/28/24. Dirt piles her of the lot prior to the lot prior to the in pection. Removed Removed Active n access point for th construction cleaned 18/24. Removed Active d silt fence along th t fence prior to the i will monitor and recomplete in the inspection of the inspection of the inspection of the inspection of 6/15 pending alled silt fence along the inspection of 6/15 and recommend rein in the inspection of 6/15 and recommend rein Removed Active Active Removed Active Active Removed Active Removed Active Removed Active Active Active Removed Active Active Removed Active Active Active Removed Active Activ	No e northeast and southeast enspection on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance of trackout. Formed to complete by 7/12/20/20/20/20/20/20/20/20/20/20/20/20/20	3/28/2024 lot prior to the inspection of a silt fence on the correct and distinguished a silt fence on the correct and distinguished a silt fence on the correct and distinguished as a feat the silt fence on 9/14/23. 24. Not done as of last inspection on 9/14/23. Inspection on 9/14/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 10/19/23. AL Belt orior to the inspection on 8/20/21. Inspection on 6/22/21. Inspection on 6/22/21. Inspection on 7/6/23. E&A inspector on 7/6/23. E&A inspector on 0/2/29/24. Inspection on 2/29/24. Inspection on 8/3/2022 Ins	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in t	No e northeast and southeast enspection on 6/15/23. Graves on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No expection on 6/15/23. Graves
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance of trackout. Formed to complete by 7/12/20/20/20/20/20/20/20/20/20/20/20/20/20	3/28/2024 Iot prior to the inspection of a silt fence on the correct and ditional silt fence on the correct and distinguished a silt fence on the correct and distinguished as a fermion on 10/19/23. 10	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in t	No e northeast and southeast enspection on 6/15/23. Graves on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No expection on 6/15/23. Graves
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance to the street, repaired and instance of trackout. Formed to complete by 7/12/20/20/20/20/20/20/20/20/20/20/20/20/20	3/28/2024 Iot prior to the inspection of alled a silt fence on the correct of the inspection of alled a silt fence on the correct of the inspection on 9/14/23. 24. Not done as of last inspection on 9/14/23. Inspection on 9/14/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 4/20/23. Inspection on 9/14/20. Inspection on 9/14/20. Inspection on 6/22/2 Inspection on 7/25/24.	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in the lot prior to the inspection of th	No e northeast and southeast enspection on 6/15/23. Graves commend reinstallation as No e along the southeast corner of on 6/15/23. Graves commend reinstallation as No e along the southeast corner of on 6/15/23. Graves commend reinstallation as No e along the southeast corner of on 6/15/23. Graves No the northeast corner of the lot /23. Graves Development stallation as needed. No rved in the ROW. E & A
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition:	Individual Lot Fair Condition - Pacesetter H during the inspection on 3/28. Pacesetter Homes cleaned the second se	Lot 39 omes began excavating the 124. Pacesetter Homes instance street, repaired and instance of trackout. Formed to complete by 7/12/20/20/20/20/20/20/20/20/20/20/20/20/20	3/28/2024 Iot prior to the inspection of a silt fence on the correct and ditional silt fence on the correct and distinguished a silt fence on the correct and distinguished as a fermion on 10/19/23. 10	Active n 3/28/24. Dirt piles ter of the lot prior to the lot prior to the in t	No e northeast and southeast enspection on 6/15/23. Graves on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No e along the southeast corner of on 6/15/23. Graves No expection on 6/15/23. Graves

Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured at northeast corner of the lot pri Homes removed the silt fenc	nd extended the wattles prior or to the 7/27/22 inspection.	r to the inspection on 10/13. The silt fence was damage	/21. Legacy Homes	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo 7/27/22 inspection. Graves D recommend reinstallation as	evelopment removed the sil	•		•
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Legacy Home	es installed silt fence along	the rear of the lot pr	for to the 7/27/22 inspection.
	as needed.				r and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo 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 Hon prior to the inspection on 8/1/	n 5/2/24. Colony Custom Hones cleaned the street prior t	omes installed a silt fence a	t the rear of the lot p	orior to the inspection on
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to	Graves Development repai	ired the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Legacy Home	es disturbed the lot with con	icrete waste. Legac	y Homes cleaned the streets
					raves Development removed or to the inspection on 9/14/23.
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	prior to the 10/28/21 inspection	on. Legacy Homes cleaned	the streets and installed wa	•	ing activities on adjacent lots tion on 6/8/23.
Lot 135 Current Condition:	Individual Lot	Lot 135	10/28/2021	Active	No ing activities on adjacent lots
	Homes cleaned the streets a prior to inspection on 5/9/24.	nd removed the silt fence to		ection on 6/8/23. Le	to the 8/3/22 inspection. Legacy gacy Homes scraped the stree
Lot 136	Individual Lot	Lot 136	40/00/00	Removed	
Current Condition:	Removed - Legacy Homes s				
Lot 139 Current Condition:	Individual Lot Active - This lot is inactive fo prior to the 8/3/22 inspection the silt fence prior to inspecti inspector will monitor and recommendation.	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect elopment 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 fo prior to the 8/3/22 inspection. the silt fence prior to the insp	Graves Development repai	ired the silt fence prior to ins	spection on 6/15/23.	. Graves Development remove
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to	Graves Development repai	ired 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 fo prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	ired 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 se	odded the lot prior to the ins	pection on 10/26/23.		
Lot 157	Individual Lot	Lot 157	7/25/2024	Pending	Yes
Current Condition:	Pending - THI began excava monitor for dirt removal. Silt fence or wattles should	be installed on the lot.	ection on 7/25/24. Dirt piles	were observed in th	e ROW. E & A inspector will
I at 450	THI was informed to compl			Dom:	
Lot 159	Individual Lot	Lot 159	nostion on 2/24/24	Removed	
Current Condition: Lot 257	Removed - Legacy Homes se	· · · · · · · · · · · · · · · · · · ·		T	V
	Individual Lot	Lot 257	2/1/2024	Pending	Yes

Current Condition:	Pending - Nexgen Custom Homes began excavating the lot prior to the inspection on 2/1/24. Nexgen Custom Homes removed the dirt piles in the ROW prior to the inspection on 2/22/24. 1.) Wattles should be installed along the front of the lot. 2.) Silt fence or wattles should be installed at the rear of the lot. 3.) Street should be cleaned of trackout.					
	on 3/6/24 (CIR #21346), 3/15 2.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by //24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by	4 (CIR #21973), 7/19/24 2/8/24. Not done as of last i 4 (CIR #21973), 7/19/24 2/2/24. Not done as of last i	inspection. Nexgen	Custom Homes was reminded Custom Homes was reminded Custom Homes was reminded	
Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes began				ved in the ROW during the	
	6/12/24 (CIR #21973), 7/19/2	d be installed at the front of to frackout. d to complete by 4/11/24. No. 4	he lot.	·	reminded on 4/26/24, 6/7/24, reminded 6/7/24, 6/12/24 (CIR	
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes began					
	6/12/24 (CIR #21973), 7/19/2	of trackout. d to complete by 4/11/24. No 4	ot done as of last inspection		reminded on 4/26/24, 6/7/24, reminded 6/7/24, 6/12/24 (CIR	
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes	
	1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7	led at the rear of the lot. d to complete by 2/29/24. No /24, 6/12/24 (CIR #21973), 7 d to complete by 2/29/24. No	ot done as of last inspection /19/24 ot done as of last inspection		·	
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begainspection on 2/8/24. E&A ins 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7	spector will monitor for removed be installed at the front of the lot. In the rear of the lot.	val of dirt piles. the lot. ot done as of last inspection (/19/24) ot done as of last inspection	ı. Hildy Homes was	reminded on 3/6/24 (CIR	
Lot 333	Individual Lot	Lot 333	2/22/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begainspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7	d be installed at the front of the led at the rear of the lot. d to complete by 2/29/24. Not (24, 6/12/24 (CIR #21973), 7 do to complete by 2/29/24. Not (24, 6/12/24 (CIR #21973), 7 do to complete by 2/29/24. Not (24, 6/12/24 (CIR #21973), 7	oval of dirt piles. the lot. ot done as of last inspection 1/19/24 ot done as of last inspection 1/19/24	ı. Hildy Homes was ı. Hildy Homes was	reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR	
Lot 334	Individual Lot	Lot 334	2/22/2024	Pending	Yes	
Current Condition:	Pending - Hildy Homes begainspection on 2/22/24. E&A ir 1.) Silt fence or wattles shoul 2.) Silt fence should be instal 1.) Hildy Homes was informe #21346), 4/4/24, 4/26/24, 6/7 2.) Hildy Homes was informe	d be installed at the front of the led at the rear of the lot. d to complete by 2/29/24. Note 1/24, 6/12/24 (CIR #21973), 7d to complete by 2/29/24. Note 1/24.	oval of dirt piles. the lot. ot done as of last inspection (/19/24 ot done as of last inspection	ı. Hildy Homes was	reminded on 3/6/24 (CIR	
	#21346), 4/4/24, 4/26/24, 6/7					
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes	

Current Condition:		A inspector will monitor for i			observed in the ROW during lilt fence along the rear of the lot
	Silt fence or wattles should be	e installed at the front of the	lot.		
			one as of last inspection. H	lildy Homes was rer	minded on 3/6/24 (CIR #21346),
Lot 339	4/4/24, 4/26/24, 6/7/24, 6/12/3 Individual Lot	24 (CIR #21973), 7/19/24 Lot 339	2/22/2024	Active	Yes
Current Condition:					observed in the ROW during
	the inspection on 2/2/24. E8 prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to	A inspector will monitor for 124. e installed at the front of the complete by 2/29/24. Not d	removal of d ⁱ irt piles. Hildy h	Homes installed a si	ninded on 3/6/24 (CIR #21346),
Lot 3, Replat 1	4/4/24, 4/26/24, 6/7/24, 6/12/3 Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the Id	· ' '	/23	Removed	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	120.	Removed	
Current Condition:	Removed - THI Sodded the Id		/23.	removed	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr				!
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	on 4/27/23.	•	•
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodd	led the lot prior to inspection	on 4/27/23.	•	
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:			lot for their job trailer. Brid	gewater Homes soc	dded part of the lot and installed
	wattles in the rear of the lot p			T	
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
Guitent Gondition.	inspection.	lactive for construction. Bita	gowater Florilos inicianos w	attioo iii tiio roai or	and 10t phot to the 17 10/22
Lot 36, Replat 1	Individual Lot	Lot 36, Replat 1	8/15/2024	Active	No
Current Condition:	Active - An unknow builder	began excavating the lot p	prior to the inspection on	8/15/24. Dirt piles	were observed in the ROW.
	E&A inspector will monitor	for dirt pile removal and B	MP installation.		
Lot 38, Replat 1	Individual Lot	Lot 38, Replat 1	8/15/2024	Active	No
Current Condition:	Active - An unknow builder			8/15/24. Dirt piles	were observed in the ROW.
	E&A inspector will monitor			ı	
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Active	No
Current Condition:	Active - THI began excavating				1
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:		on. Graves Development rep			te along the east corner of the 1/15/23. E&A inspector repaired
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Good Condition - An unknown builder installed and secured	a portable toilet on the lot pr		/24.	tion on 6/20/24. An unknown
PB 1	Portable Bathroom	Site	ilet prior to the 4/04/04 !····	Removed	
Current Condition: PB 2	Removed - Kersten Construc Portable Bathroom	tion removed the portable to Site	net prior to the 4/21/21 Insp 	Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection		
PB X	Portable Bathroom	Site	4/25/2024	Active	Yes
Current Condition:					orm sewer contractor secured a
	portable toilet on site prior to 6/22/23. MBC replaced the po 125th st prior to the inspectio	the inspection on 2/02/23. Mortable toilet and secured it p n on 8/10/23. MBC installed	IBC installed and secured a prior to the inspection on 7/ and secured a portable toil	a portable toilet on s 6/23. MBC removed et on lot 236 prior to	the portable toilet along S the inspection on 9/14/23.
	MBC removed the portable to portable toilet on site prior to 8/8/24.	the inspection on 4/25/24. A			
	portable toilet on site prior to	the inspection on 4/25/24. A			
	portable toilet on site prior to 8/8/24.	the inspection on 4/25/24. A	n unknown contractor stood	d up the portable toi	let prior to the inspection on

Current Condition: Set Interest Provided in Set Interest Provided in Section 1, 1947, 1947, 2017, 1947, 2017, 1947, 201						
2.) Flared and of confail should be net attached to the care an inter to the north via a pipe. 1.) DEC sais intermed to complete by 27/540. At led one or soft interpretion. DEJ sais reminded on 31/12/3, 45/24, 50/24, 50/24, 50/24. 2.) EAA Anothers was entired and all working on a solution on 27/24/2, 70/24/2. 2.) EAA Anothers was entired and all working on a solution and 27/24/2, 10/24. 2.) EAA Anothers was entired and all working on a solution and 27/24/2, 10/24. Self-2010. Current Condition: Courd Condition: 10/35/18/18/3, 10/24. Current Condition: Course of the properties of the solution	Current Condition:	basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet p prior to the inspection on 8/0: cleaning out the basin and in: inspection on 8/17/23. Roth E	et structure, inlets, and the be 9 inspection. DEJ Grading p pipe prior to the inspection of 7/20. Roth Enterprises bega stalling the baffle prior to the Enterprises installed 4 dewat	affle. The outlet pipe was in vartially installed the riser pi in 7/21/20. Great Plains Coin cleaning out the basin pri inspection on 9/8/21. Roth tering holes in the riser prio	stalled prior to insport rior to inspection on ntractor Services ins or to the inspection Enterprises cleane	ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the
ESA Construction Observer was discussing the same with OEL price in \$14.04, 73.1744 2.1 EAA engineer was informed and in avoiding on a solitions on \$20.04, 1. More on the simplection. EAA engineer was reminded as \$17.04, \$14.04, \$15.00. SS 2. Current Condition: Cool Condition-12/71/19. There are gap between the rise and coldet pipe in the race of coldet and pine to the 12/71/19 impaction. DEJ closed the gaps between the rises and coulst pipe pine to the inspection on 72/12/10. DEJ installed an area for the 12/71/19 impaction. DEJ closed the gaps between the rises and outlet pipe pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 72/12/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to miss the pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the inspection on 16/72/10. DEJ installed in pine to the in				all should be attached to the	e area inlet to the no	orth via a pipe.
SS 2 Sodiment Basin V5 Soldiment Service Current Condition: Current Co		E&A Construction Observer	was discussing the issue wit	h DEJ prior to 5/14/24, 7/31	1/24	
Gurrent Condition: Gurent Condi			ed and is working on a solut	ion as of 2/9/24. Not done a	as of last inspection.	E&A engineer was reminded
Current Condition: Good Condition - 15% Filled - Saam will be installed when grading begins in that area. DEJ Grading was in the process of excavating and the basin during inspection on 12/21/19. There are gaps between the riser and outlet pipe that read closed as of the 12/21/19 inspection. DEJ closed the gaps between the riser and outlet pipe that read closed as of the 12/21/19 inspection. DEJ closed the gaps between the riser and outlet pipe that read outlet pipe was insalled profit to the pipe that read outlet pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to to the inspection on 51/20. The could pipe was insalled profit to the pipe of the inspection on 51/20. The could pipe was insalled profit to the inspection on 51/20. The could pipe was insalled profit to the inspection on 51/20. The could pipe was insalled profit to the inspection on 51/20. The could pipe was insalled profit to the inspection on 51/20. The could pipe was insalled profit to the	SB 2		V5	8/19/2019	Active	No
Current Condition: Current Condition: Current Condition: Cool Condition: 20% Filled: - Basin will be initialled when grading begins in that area. Basin excavation had begun as of inspection on 11/18/18, however, excavation-had some son complete. As Avil monitor. Exemplet was not included as a control of the basin prior to the inspection on 78/12/02. Polar installed a riser in the basin prior to the inspection on 78/12/02. Del installed a riser in the basin prior to the inspection on 78/12/02. Del installed a riser in the basin prior to the inspection on 78/12/02. Polar installed a riser in the basin prior to the inspection on 16/92/13. Roth installed a dirt baffle prior to the inspection on 8/13/02. Roth began cleanout prior to the inspection on 16/92/13. Roth installed and the fill prior to the inspection on 16/92/13. Roth installed and the fill prior to the inspection on 16/92/13. Roth installed as of the 174/19/19 inspection on 174/92/18. Basin excavation was complete as of inspection on 11/19/18, however, no riser structure has been installed as of last inspection. The outlet prior to the inspection on 174/92. But installed as of the 174/92/18/9	Current Condition:	the basin during inspection of prior to the inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth of	n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pr oth cleaned out the eastern h completed cleanout and insta	through completion of insteen the riser and outlet pipe ior to the inspection on 7/2 alf of the basin, installed dealled dirt baffles and dewate	allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to tl	g installed a riser in the basin s of the 12/27/19 inspection. ip rap below the outfall prior to the eastern baffle prior to the ne inspection on 6/9/21. E&A
Current Condition: Current Condition: Current Condition: Cool Condition: 20% Filled - Basin will be installed when grading begins in that area. Basin excavation had begun as of impection on 11/18/18 have, excavation-had post the basin prior to the inspection on 17/18/19. But installed a riser in the basin prior to the inspection on 17/18/19. But installed a riser in the basin prior to the inspection on 78/13/20. The prior to the inspection on 78/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth began cleanout prior to the inspection on 18/13/20. Roth cleanout prior to the inspection on 18/13/20. Roth prior to 18/13/20. Roth	SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition: Cond Condition: Cond Condition: Cond Condition: Cond Condition: Cond Condition: Cond Condition: Cond		Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ to the inspection on 8/13/20.	Basin will be installed whe on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7,0 the inspection on 6/9/21. F	ea. Basin excavation nitor. Excavation of t 10/16/19. The outlet /21/20. DEJ installed	had begun as of inspection on he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior
Inspection on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed as of the 11/14/19 linspection. The outfall prior to the inspection on 11/27/19, DEL installed aprior to interprise began cleaning out the basin prior to the 10/19/21 inspection. Bear on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20, Inspection. E&A inspector was pis no longer necessary. Roll rispection on 8/13/20, Inspection. Sediment at the outfall was washed away by natural processes prior to the 10/25/21 inspection. Sediment at the outfall was washed away by natural processes prior to the 10/25/21 inspection. The E&A inspector painted the center of the remaining SWPPP items prior to the 11/16/21 inspection. The E&A inspector painted the center of the remaining sWPPP items prior to the 11/16/21 inspection. The E&A inspector painted the center of the remaining sWPPP items prior to the 11/16/21 inspection. The E&A inspector appears and prior to inspect on a final prior to inspect on the 11/16/21 inspection. The E&A inspector on 11/16/21 inspection. The E&A inspection on 11/16/21 inspection on 11/16/21 inspection. The E&A inspection on 11/16/21 inspection on 11/16/21 inspection. The E&A inspection on 11/16/21 inspe	SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition: Good Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/21/19. The outlet pipe was installed prior to inspection on 11/22/19. DEJ installed ariser in the basin prior to the inspection on 72/12/0, therefore a silf fence warp around the outlet pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began installing the intel pipe prior to the 4/20/22 inspection. Silf persiend erosion around outfall north of S8 prior to inspection on 5/11/23. Tim Geis patched the dewatering holes lower that 2.58 ft from the riser crest prior to the inspection on 12/21/23. SC 1 Silf Fence Lake Tahoe Drive Removed Current Condition: Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 2 Silf Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the silf fence due to paving in the area prior to the inspection on 6/22/23. SC 4 Silf Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 4 Silf Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 5 Silf Fence Silf Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 6 Silf Fence Silf Fence Silf Fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silf Fence Silf Fence Silf Fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silf Fence Silf Fence Silf Fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silf Fence S		inspection on 11/19/18, howe installed as of the 11/14/19 ir the basin and rip rap below the inspection on 8/13/20, therefor 10/19/21 inspection. E&A ins Sediment at the outfall was w remaining SWPPP items pric The E&A inspector removed	ever, no riser structure has be aspection. The outlet pipe was basin outfall prior to the ir ore a silt fence wrap is no loopector will continue to monit washed away by natural procor to the 11/16/21 inspection the west basin sign for utility	een installed as of last insp as installed prior to inspecti ispection on 8/13/20. The c nger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 . The E&A inspector painter work taking place during the	ection. The outfall o on on 11/27/19. DE- outfall is connected t prises began cleanied the baffle prior to inspection. Roth Er d the cleanout mark	f the basin was partially J installed a permanent riser in the triser pipe as of the gout the basin prior to the the 10/25/21 inspection. terprises completed the during the 4/1/22 inspection.
prior to inspection on 11/22/19. DEJ installed a riser in the basin prior to the inspection on 77/21/20, therefore a silt fence warp around the outlet pipe is no longer necessary. Great Plains Contractor Scientalled in pra pellow the outlet pipe is no longer necessary. Great Plains Contractor Scientalled in pra pellow the outlet pipe is no longer necessary. Great Plains Contractor Scientification on 10/25/21. An unidentified contractor began installing the inlet pipe prior to the 4/20/22 inspection. SID repaired errosion around outfall north of SB 5 prior to inspection on 5/11/23. Tim Geis patched the dewatering holes lower that 2.58 ft from the riser crest prior to the inspection on 12/21/23. SC 1 Silt Fence Lake Tahoe Drive Removed Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 2 Silt Fence Lake Tahoe Drive Removed Current Condition: Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23. SC 3 Silt Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/29/23. SC 4 Silt Fence Lake Vista Drive Removed Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 5 Silt Fence Silt Fence Use the object of the inspection on 6/22/23. SC 6 Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silt Fence Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silt Fence Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence Silt Fence Silt Fence due to grading in the area prior to the inspection on 6/22/23. SC 9 Silt Fence Silt Fence Silt Fence due to grading in the area prior to	SB 5	Sediment Basin	C28	11/14/2019	Active	No
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SC 10 Silt Fence S120th St and Lake Tahoe 10/19/2023 Active No.	Current Condition:	install prior to the inspection Development repaired the sil	on 9/7/23. Commercial Seed t fence prior to the inspection	ling repaired the silt check	prior to the inspection	on on 10/12/23. Graves
	SC 10	Silt Fence		10/19/2023	Active	No

Current Condition:	Good Condition - Graves Dev				
	Graves Development installe fence prior to the inspection of inspection on 5/9/24.				
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developn		orior to the inspection on 12		
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed wattles a	long the curb prior to the in	spection on 2/15/24	
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - E&A inspector rei		ıe to established vegetatior		
SF 2	Silt Fence Removed - Graves Developn	BB 14 - Gold Coast Rd	prior to the inequation on 7/6	Removed	
Current Condition: SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed		I prior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed	ding removed the silt fence p	rior to the inspection on 10	19/23.	
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves developn		orior to the inspection on 9/2		T
SF 6 Current Condition:	Silt Fence Removed - E&A inspector rei	S 123rd Ave - S 125th St	due to established vegetat	Removed	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:					n east and west sides of South
	123rd Avenue; and east side	of South 120th Street prior t	o 11/10/2020. Silt fence goi	ing north/south north	n of S 124th Street damaged by
					ior to the inspection on 6/15/21.
	Commercial seeding repaired Great Plains Contractor Serv				
	fence prior to the inspection of				
	Development repaired the sil		0 1		
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:				10/23. Remaining se	ection of silt fence 8 to the north
05.0	of silt basin 5 will be under Si			A =4:=	NI-
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	No out), backfilled the undermined
Current Condition.				`	e inspection on 7/15/20. Great
					ce where the bottom of the run
	was exposed in several areas				
					ired/cleaned out the silt fence
	prior to the 5/10/21 inspection Commercial Seeding repaired				
	2/29/24. Graves Developmen				rice during the hispection on
SF 10	Silt Fence	N of SB 4	10 110 110 110 100 101 101 101 101 101	Removed	
Current Condition:	Removed - Graves Developn		Leto paving of the area pri		on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th		Removed	
		St St	00.0	Removed	
Current Condition:	Removed - All recommendati	Edgewater Dr and S 120th		I	
SW 1	Straw Wattle	St	12/7/2023	Active	NI-
					No
Current Condition:	Good Condition - Graves Dev	elopment installed wattles a	along the curbs prior to the i	nspection on 12/7/2	
Current Condition:	Good Condition - Graves Dev repositioned the wattles prior	•	along the curbs prior to the i	nspection on 12/7/2	
	repositioned the wattles prior	to the inspection on 5/9/24.	I	· 	
SW 2	repositioned the wattles prior Silt Fence	to the inspection on 5/9/24. Windsor Dr and S 120th St	12/7/2023	Active	23. Graves Development
	repositioned the wattles prior Silt Fence Good Condition - Graves Dev	to the inspection on 5/9/24. Windsor Dr and S 120th St velopment installed wattles a	12/7/2023	Active	23. Graves Development
SW 2	repositioned the wattles prior Silt Fence	to the inspection on 5/9/24. Windsor Dr and S 120th St velopment installed wattles a	12/7/2023	Active	23. Graves Development
SW 2 Current Condition:	repositioned the wattles prior Silt Fence Good Condition - Graves Developesitioned the wattles and Streets	to the inspection on 5/9/24. Windsor Dr and S 120th St relopment installed wattles a extended the silt fence prior Site	12/7/2023 Ilong the curbs prior to the it to the inspection on 5/9/24. 11/8/2018	Active nspection on 12/7/2 Active	23. Graves Development No 23. Graves Development
SW 2 Current Condition: STR	repositioned the wattles prior Silt Fence Good Condition - Graves Developesitioned the wattles and of Streets Fair Condition - Peter Katt / Con	to the inspection on 5/9/24. Windsor Dr and S 120th St relopment installed wattles a extended the silt fence prior Site Graves Development cleaners inspection. Sediment was	12/7/2023 Islong the curbs prior to the it to the inspection on 5/9/24. 11/8/2018 I the southern entrances probserved along the south e	Active Inspection on 12/7/2 Active For to the 2/9/22 inside of Gold coast of	23. Graves Development No 23. Graves Development Yes pection. THI Builders cleaned oad during the inspection on
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Inspector Signature: Reviewed By: