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

Engineering Answers

Inspector: Ethan Anderson Project Name: For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding:	120th Str	Ashbury F 01802941 / PAP-20 8/31/202	0180830-4699-GP1		Stage 1			
For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving:	120th Str	01802941 / PAP-20 8/31/202	0180830-4699-GP1		1			
Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving:			4					
Grading: Sanitary Sewer: Storm Sewer: Paving:		oot and Schram Road Da			68046			
Sanitary Sewer: Storm Sewer: Paving:		set and Schlam Road, Fa	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Storm Sewer: Paving:	99%							
Paving:	97%							
	97%							
Seeding:	99%							
	90%							
Utilities:	90%							
Overall Development:	50%							
RAIN FALL AMOUNTS Am	mount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration			
					Week			
Sunday: 0.0	.00"							
Monday: 0.0	.00"							
Tuesday: 0.0	.00"							
Wednesday: 0.0	.00"							
Thursday: 0.2	.23"	8/29/2024	Cloudy 95/70	1:15 PM				
Friday: 0.0	.00"							
Saturday: 0.0	.00"							
No	lone.							
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) 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 in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2011). 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). Gradin

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2021); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot F (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

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?

Yes

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):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	inlet leading to a se	diment basin.			
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No			
Current Condition:	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		North side of site (west of						
	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.			
B 2	T D	Southwest side of site (NE of SB 5)		Removed				
Current Condition:	Temporary Berm		action on 12/12/10. The has		at this time. E&A will monitor.			
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/16/19. The bei	ms are not needed	at this time. ExA will monitor.			
		Northwest side of site						
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No			
Current Condition:	Good Condition - The Farme		m prior to inspection on 5/1	8/23. The E&A ins	pector will monitor.			
CE 1	Stabilized Construction	Schram Road (W27)		Damasuad				
CE I	Entrance	` ,		Removed				
Current Condition:	Removed - The construction			longer in use due	to the Schram Road			
	Improvements project grading	g reaching the area as of the	inspection on 8/18/20.					
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed				
Current Condition:		on installed a construction of	atrance prior to inspection of	n 7/2/10 for school	construction. Since this BMP is			
Current Condition.	associated with the school pr							
05.0	Stabilized Construction							
CE 3	Entrance	Schram Road (O27)		Removed				
Current Condition:					n on 9/24/20. Reinstallation is			
		for the Scram Road Improve	ements (114th to 132nd Stre	eet) project reachin	g the entrance location prior to			
	the inspection on 9/24/20.	T						
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	n on 8/10/23.					
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction		r to 11/19/20	Removed				
Current Condition:	Removed- Tab Construction		01 10 11/10/20					
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No			
Current Condition:	Good Condition - GPCS insta							
					stalled a berm along the front			
	of the washout prior to the ins							
	11/9/23. DEJ removed and cl			J/24. Graves Devel	opment moved the washout			
200.2	from lot 1 replat 1 to lot 248 p	'	J/24.					
CW 3	Concrete Washout	Lot 65 to 267		Removed				

Current Condition:	Removed - MBC removed the	e concrete waste and washo	out prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch			Removed	
Current Condition:				24/20. Reinstallation	n does not appear necessary a
	this time due to establishmer	t of vegetation in the upstre	am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r	no longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert
	water via curb inlets to the ba	isin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
Current Condition.	inspection on 11/11/21. Com				
5.4	<u> </u>		Te diversion with Elvi prior to		0/1/23.
D 4	Temporary Diversion Ditch	(BB21-BB25)	<u> </u>	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	sion 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		egetation in part of the intended
ourient condition.					nder of the intended location.
	location as well as the start o	grading / activity for the oc	man road improvements	project in the remai	nder of the interlace location.
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	1
			#i 0/07/00 DE Ld-fi		
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	ction on 8/2//20. DEJ redeil	nea the diversion p	rior to the inspection on 6/15/21
D 0	Tamananana Disanaian Ditah	(D0 D40)	T	Damasuad	ı
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	L
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.	(00.50)	1		T
D 9	Temporary Diversion Ditch	(C3-E2)	L	Removed	
Current Condition:	Removed- Due to pavement	.'	diversion ditch was remove).
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m	atting installation was under	rway during inspection on 9	/30/19. E&A will mo	onitor for completion of
	installation during future insp				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	l No
	<u> </u>				
Current Condition:			control matting from south o	of SB1 to north of Ia	ke vista drive and from south of
	Lake Vista drive to SB5 prior		1	1	I
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
	ŭ .	road	1		
Current Condition:	Good Condition - Commercia	l Seeding installed erosion	control matting prior to insp		
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		to the inspection on 5/26/20		
FT X	Fuel Tank	Onsite	T	Removed	ı
			10/5/00	Removed	
Current Condition:	Removed - MBC removed th		ection on 10/5/23.		
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 th	e lot prior to the inspection of	on 7/20/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes		spection on 8/10/23		
Lot 10	Individual Lot	Lot 10	T	Removed	
	Removed - JC Custom sodde		ion on 10/26/22	Removed	1
Current Condition:			1011 011 10/26/23.	T	1
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Morgan Stanley i	nstalled seeding and matting	g at the rear of the lot prior t	o the inspection on	6/6/24.
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	Yes
Current Condition:	Fair Condition - Morgan Stan	ley began adding dirt to the	lot for grading of the slope	prior to the inspecti	on on 12/14/23. Morgan Stanley
	cleaned the sidewalk at the re	ear and installed a silt fence	prior to the inspection on 1	2/14/23. Morgan St	anley installed silt fence along
	the center of the lot prior to the	ne inspection on 5/23/24. Mo	organ Stanley repaired the s	ilt 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	. Morgan Stanley w	vas reminded on 8/22/24 (CIR
	#22476)				
Lot 13	Individual Lot	Lot 13	5/30/2024	Active	No
Current Condition:		began excavating the lot pr	rior to the inspection on 5/30	0/24. CW Homes in	stalled a silt fence on the side
	and rear of the lot prior to the	0 0 1			
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	Yes
Current Condition:					observed in the ROW on 6/8/23
					meowner secured the portable
	toilet prior to the inspection o		5 511 5515 prior to the 1720/22	z mopodách. Tho na	meetiner decared the pertubic
	tollet prior to the mapeedion o	11 7/11/27.			
	1) Silt fonce or wattles should	d he installed along the stre	ot		
	1.) Silt fence or wattles shoul		OL.		
	2.) Dirt piles at the rear of the	for should be removed.			
	4.) The !		Not done	Alban Tl. I	
	1.) The homeowner was infor				ler was reminded on 9/29/23,
	10/26/23, 11/30/23, 1/12/24,				
	2.) The homeowner was infor			tion. The homeowr	er was reminded on 1/12/24,
	12/23/24 3/28/24 5/10/24 6/1	14/24, 7/19/24, 8/22/24 (CIR	#22476)		
L at 17					
Lot 17	Individual Lot	Lot 17		Removed	<u> </u>
Current Condition:	Individual Lot Removed - Timeless Homes		Ind secured the portable toil		t prior to the inspection on
Current Condition:	Individual Lot Removed - Timeless Homes 6/22/23.	sodded the lot and moved a		let across the stree	
	Individual Lot Removed - Timeless Homes		Ind secured the portable toi		t prior to the inspection on

Current Condition:	Good Condition - Al Belt inst	alled a silt fence on the lot n	rior to the inspection on 4/4	1/24 Al Belt began	excavating the lot prior to the
Guirent Condition.	inspection on 5/9/24. AL Belt				excavating the lot phot to the
Lot 20	Individual Lot	Lot 20	·	Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 4/11/24.		
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:					ere observed in the ROW during
1.405	the inspection on 7/18/24. E&	<u> </u>	dirt removal and BMP insta	1	T
Lot 25 Current Condition:	Individual Lot Removed - Landmark Perforr	Lot 25	riar to the inequation on Ω / r	Removed	
Lot 24	Individual Lot	Lot 24	8/8/2024	Active	No
Current Condition:	Active - AL Belt began excava				
	on 8/8/24. E&A inspector will				3 1
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 5/11/23.		
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Contr	0 0			9
	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 N	lot done as of last inspection	on Frazell Contracti	ng was reminded on
	3/6/24(CIR #21346), 4/4/24, 5				ing was reminded on
	3.312.3(2.1.1.1.2.1.2.3), 3.312.3,		,, ,	•,	
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s				
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:					observed on the lot during the
	inspection on 5/9/24. Nelson	Builders removed dirt piles f	rom the ROW prior to the i	nspection on 6/6/24	•
	1.) Silt fence or wattles should	d he installed on front and si	des of the lot		
	2.) Street should be cleaned		400 01 110 101.		
	1.) Nelson Builders was inform		Not done as of last inspec	tion. Nelson Builder	rs was reminded on 6/12/24
	(CIR #21973), 7/19/24, 8/22/2			Nata an Ballidan	0/40/04 (0/0
	#21973), 7/19/24, 8/22/24 (C		Not done as of last inspecti	on. Nelson Builders	was reminded on 6/12/24 (CIR
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Advantage Devel		to the inspection on 7/25/2		
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	No
Current Condition:	Good Condition - Pacesetter	Homes began excavating th	e lot prior to the inspection	on 3/28/24. Dirt pile	es were observed in the ROW
	during the inspection on 3/28/				•
	Homes cleaned the street and				spection on 6/6/24. Pacesetter
Lot 44	Individual Lot	Lot 44	le lot phor to the inspection	Removed	I
Current Condition:	Removed - KRT Construction		nspection on 9/14/23.	removed	
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - AL Belt Construct		e inspection on 4/20/23.		
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No
Current Condition:	Good Condition - Lot is inacti				
					the street prior to the inspection
1.1.47	on 1/4/24. AL Belt installed w		orior to the inspection on 8/	1	T
Lot 47 Current Condition:	Individual Lot Removed - Matthew and Son	Lot 47	to the inspection on 6/22/	Removed	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
Guirent Gondition.					nspection on 6/15/23. Graves
	Development removed the sil				
	needed.				
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	the lot prior to the 8/3/22 insp				ce along the southeast corner of
	Development repaired the silt			or to the mapection t	on of 19/23. Graves
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:					the northeast corner of the lot
	prior to the 8/3/22 inspection.	Graves Development repair	ed the silt fence prior to the	e inspection on 6/15	5/23. Graves Development
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.
1-404	1.2.20.22.2.1.1.1.4	1-104	7/05/0004	A =4th co	NI-
Lot 91 Current Condition:	Individual Lot Active - Hubbell Homes bega	Lot 91	7/25/2024	Active	Monitor for RMP installation
Current Condition:	Hubbell Homes removed th			Lar inspector will I	monitor for Divir motaliduon.
Lot 94	Individual Lot	Lot 94	8/22/2024	Active	No
Current Condition:	Active - Hubbell Homes bega				
	inspector will monitor for dirt				T
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No No
Current Condition:					ior to the inspection on 6/15/21.
	Legacy Homes re-secured ar northeast corner of the lot price				
		e prior to the inspection on 6		a buot to the maket	onon on oroorzz. Legacy

Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No			
Current Condition:	Active - This lot is inactive for	r construction. Legacy Home	es installed silt fence along	the south side and i	rear of the lot prior to the			
	7/27/22 inspection. Graves D		t fence prior to the inspection	on on 7/6/23. E&A it	nspector will monitor and			
	recommend reinstallation as	1						
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No			
Current Condition:	Active - This lot is inactive for							
		ed the silt fence prior to the i	nspection on 7/6/23. E&A in	spector will monito	r and recommend reinstallation			
1 -4 440	as needed.	1 -+ 440	7/07/0000	A -4:	N-			
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No			
Current Condition:	Active - This lot is inactive for	• •	•		r and recommend reinstallation			
	as needed.	ed the shi terice prior to the r	rispection on 7/6/23. E&A in	speciol will monito	and recommend remstanation			
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No			
Current Condition:	Good Condition - Colony Cus							
ourient condition.	ROW during the inspection o							
	6/20/24. Colony Custom Hom	•			•			
	prior to the inspection on 8/1/		•	•	·			
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No			
Current Condition:	Active - This lot is inactive for	r construction. Great Plains	Contractor Services installe	d silt fence along th	ne northeast corner of the lot			
	prior to the 8/3/22 inspection.	. Graves Development repai	red the silt fence prior to the	inspection on 6/22	2/23. Graves Development			
	removed the silt fence prior to	o the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.			
		T	T	I	T			
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No			
Current Condition:	Active - This lot is inactive for							
					Graves Development removed			
	the silt tence prior to the insp	ection on 7/6/23. Legacy Ho	mes removed the concrete	waste on the lot pri	or to the inspection on 9/14/23.			
1 1 100		1	10/00/0004					
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No No			
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection							
1 . 1 405								
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No No			
Current Condition:					ing activities on adjacent lots			
		prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Legacy Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23. Legacy Homes scraped the street						
	prior to inspection on 5/9/24.	na removed the silt lence to	ilistali watties prior to ilispe	Cuon on 6/6/23. Le	gacy Homes scraped the street			
Lot 136	Individual Lot	Lot 136		Removed	I			
Current Condition:	Removed - Legacy Homes so		nection on 10/26/23	rtemoved				
	<u> </u>	· · · · · · · · · · · · · · · · · · ·		Λ -4:	l N-			
Lot 139 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 139	7/7/2021	Active	No			
Current Condition:	prior to the 8/3/22 inspection.							
	the silt fence prior to inspection							
	inspector will monitor and red				300.001 011 1/0/201 201 1			
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No			
Current Condition:	Active - This lot is inactive for	r construction. Great Plains	Contractor Services installe	d silt fence along th	ne southeast corner of the lot			
				•	. Graves Development remove			
	the silt fence prior to the insp	ection on 7/6/23. E&A inspe	ctor will monitor and recomi	mend reinstallation	as needed.			
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	No			
Current Condition:	Good Condition - Hubbell H							
	E&A inspector will monitor fo	r dirt removal. Hubbell Hon	nes installed silt fence and	I wattles at the fro	nt of the lot prior to the			
	inspection on 8/29/24.							
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	o the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.			
1 . 1 4 5 0	La distribution	1 1 1 1 50	0/0/0000	A	N.			
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							
	removed the silt lence prior to	o the mapedian on 770/20. E	ar inspector will monitor at	ia recommena rem	stallation as necuca.			
Lot 154	Individual Lot	Lot 154	1	Removed				
Current Condition:	Removed - Legacy Homes so		pection on 10/26/23.		l			
Lot 157		p						
	Individual Lot	Lot 157	7/25/2024	l Pendina	Yes			
	Individual Lot	Lot 157	7/25/2024	Pending	Yes POW F & A inspector will			
Current Condition:	Pending - THI began excavat							
	Pending - THI began excavat	ting the lot prior to the inspe						
	Pending - THI began excavat monitor for dirt removal.	ting the lot prior to the inspe						
	Pending - THI began excavat monitor for dirt removal.	e installed on the lot.	ction on 7/25/24. Dirt piles v	vere observed in the	e ROW. E & A inspector will			
	Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be	e installed on the lot.	ction on 7/25/24. Dirt piles v	vere observed in the	e ROW. E & A inspector will			
Current Condition:	Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete	e installed on the lot. Lot 159	ction on 7/25/24. Dirt piles v	were observed in the	e ROW. E & A inspector will			
Current Condition: Lot 159	Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete Individual Lot	e installed on the lot. Lot 159	ction on 7/25/24. Dirt piles v	were observed in the	e ROW. E & A inspector will			

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.							
	piles III tile NOW pilot to tile hispection on 2/22/24.							
	1.) Wattles should be installe							
	Silt fence or wattles should be installed at the rear of the lot. Street should be cleaned of trackout.							
	c.) Should be distributed.							
					Custom Homes was reminded			
	on 3/6/24 (CIR #21346), 3/15/24, 4/18/24, 5/24/24, 6/12/24 (CIR #21973), 7/19/24, 8/22/24 (CIR #22476) 2.) Nexgen Custom Homes was informed to complete by 2/8/24. Not done as of last inspection. Nexgen Custom Homes was remin							
	on 3/6/24 (CIR #21346), 3/15							
	3.) Nexgen Custom Homes w	ras informed to complete by	2/2/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded			
	on 3/6/24 (CIR #21346), 3/15		4 (CIR #21973), 7/19/24, 8					
Lot 321	Individual Lot	Lot 321		Removed				
Current Condition: Lot 322	Removed - Hildy Homes so		spection on 8/29/24.	Removed				
Current Condition:	Individual Lot Removed - Hildy Homes so	Lot 322	 	Removed				
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes			
Current Condition:	Pending - Hildy Homes began							
	inspection on 2/22/24. E&A in			,				
	4 > 677 6							
	 Silt fence or wattles should Silt fence should be install 		the lot.					
	2.) Silt lefice should be install	led at the real of the lot.						
	1.) Hildy Homes was informed	d to complete by 2/29/24. No	ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR			
	#21346), 4/4/24, 4/26/24, 6/7							
	2.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7				reminded on 3/6/24 (CIR			
Lot 332	Individual Lot	Lot 332	719/24, 0/22/24 (CIIV #224	Removed				
Current Condition:	Removed - Hildy Homes so		spection on 8/29/24.	rtomoved				
Lot 333	Individual Lot	Lot 333		Removed				
Current Condition:	Removed - Hildy Homes so		spection on 8/29/24.	11011101101				
Lot 334	Individual Lot	Lot 334		Removed				
Current Condition:	Removed - Hildy Homes so	dded the lot prior to the in	spection on 8/29/24.					
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes			
Current Condition:					observed in the ROW during			
			<mark>removal of dirt piles. Hildy l</mark>	Homes installed a si	It fence along the rear of the lot			
	prior to the inspection on 3/7/	24.						
	Cilk former an workler all and h	. :	1-4					
	Silt fence or wattles should be	e installed at the Iront of the	101.					
	Hildy Homes was informed to	complete by 2/29/24. Not d	one as of last inspection. H	ildy Homes was rer	ninded on 3/6/24 (CIR #21346),			
	4/4/24, 4/26/24, 6/7/24, 6/12/2			,	, , ,			
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes			
Current Condition:	Fair Condition - Hildy Homes							
			removal of dirt piles. Hildy I	Homes installed a si	It fence along the rear of the lot			
	prior to the inspection on 3/7/	24.						
	Silt fence or wattles should be	e installed at the front of the	lot.					
				ildy Homes was rer	ninded on 3/6/24 (CIR #21346),			
	4/4/24, 4/26/24, 6/7/24, 6/12/2	, , , , , , , , , , , , , , , , , , , ,	/22/24 (CIR #22476)					
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	/02	Removed				
Current Condition:	Removed - THI Sodded the Id	· · · · · · · · · · · · · · · · · · ·	123. 	Dam				
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	/23	Removed				
Current Condition:	Removed - THI Sodded the Id	Lot 7, Replat 1	120.	Removed				
Lot 7, Replat 1 Current Condition:	Removed - THI sodded lot pr		l	Nemoved				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed				
Current Condition:	Removed - THI Builders sodo		ı on 4/27/23.					
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed				
Current Condition:	Removed - THI Builders sodo		on 4/27/23.					
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				
Current Condition:	_	•	•	gewater Homes soc	No			
	wattles in the rear of the lot p	rior to the 7/8/22 inspection			No Ided part of the lot and installed			
Lot 14, Replat 1	Individual Lot			1	lded part of the lot and installed			
Current Condition:		Lot 14, Replat 1	7/18/2022	Active	ded part of the lot and installed			
1	Good Condition - This lot is in	Lot 14, Replat 1	7/18/2022		ded part of the lot and installed			
Lot 15 Donlot 1	Good Condition - This lot is in inspection.	Lot 14, Replat 1 nactive for construction. Brid	7/18/2022 gewater Homes installed w	attles in the rear of	ded part of the lot and installed No the lot prior to the 7/18/22			
Lot 15, Replat 1	Good Condition - This lot is in inspection. Individual Lot	Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1	7/18/2022 gewater Homes installed w 7/18/2022	attles in the rear of Active	No the lot prior to the 7/18/22 No			
Lot 15, Replat 1 Current Condition:	Good Condition - This lot is ir inspection. Individual Lot Good Condition - This lot is ir	Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1	7/18/2022 gewater Homes installed w 7/18/2022	attles in the rear of Active	No the lot prior to the 7/18/22 No			
Current Condition:	Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection.	Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid	7/18/2022 gewater Homes installed w 7/18/2022 gewater Homes installed w	Active Active attles in the rear of	No the lot prior to the 7/18/22 No the lot prior to the 7/18/22			
Current Condition: Lot 36, Replat 1	Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot	Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1	7/18/2022 gewater Homes installed w 7/18/2022 gewater Homes installed w 8/15/2024	attles in the rear of Active attles in the rear of Active	No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No			
Current Condition:	Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection.	Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 negan excavating the lot price	7/18/2022 gewater Homes installed w 7/18/2022 gewater Homes installed w 8/15/2024 or to the inspection on 8/15/	attles in the rear of Active attles in the rear of Active	No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No			
Current Condition: Lot 36, Replat 1	Good Condition - This lot is in inspection. Individual Lot Good Condition - This lot is in inspection. Individual Lot Active - An unknown builder be	Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 36, Replat 1 negan excavating the lot price	7/18/2022 gewater Homes installed w 7/18/2022 gewater Homes installed w 8/15/2024 or to the inspection on 8/15/	attles in the rear of Active attles in the rear of Active	No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No			

Current Condition:	Active - An unknown builder I			24. Dirt piles were of	observed in the ROW. E&A
	inspector will monitor for dirt	i	1	T	
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Active	No No
Current Condition:	Active - THI began excavatin			or will monitor for B	MP installation.
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
			paired the silt tence prior to	the inspection on 6	6/15/23. E&A inspector repaired
1 1 1 5 1 1 0	the silt fence during the inspe		0/00/0004		
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Good Condition - An unknow				ction on 6/20/24. An unknown
PB 1	builder installed and secured Portable Bathroom	Site	nor to the inspection on 6/6		Ι
Current Condition:	Removed - Kersten Construc		ilet prior to the 1/21/21 incr	Removed	
PB 2	Portable Bathroom	Site	100 100 10 110 4/21/21 1113	Removed	Ι
Current Condition:	Removed - Legacy Homes re		I ior to the 4/1/22 inspection		
PB X	Portable Bathroom	Site		Removed	I
Current Condition:	Removed - An unknown cont		tailet prior to the inspection		
SB 1		B5	11/14/2019	Active	Yes
Current Condition:	Sediment Basin	-			. As of the last inspection, the
Current Condition:					ection on 11/22/19. The riser is
					12/12/19. DEJ closed the gap
					stalled rip rap below the outfall
	prior to the inspection on 8/07				
	cleaning out the basin and in	stalling the baffle prior to the	inspection on 9/8/21. Roth	Enterprises cleane	d out the basin prior to the
	inspection on 8/17/23. Roth E				
	correct riser in the basin prior	to the inspection on 2/8/24.	DEJ installed the dewateri	ng holes in the riser	prior to the inspection on
	8/22/24.				
	Flared end of outfall should b	a relationed or the outfall of	should be attached to the or	on inlot to the north	via a pipo
	Flared end of outlant should b	e re-attached of the outlants	allached to the al	ea miet to the north	ча а ріре.
	E&A engineer was informed	and is working on a solution	as of 2/9/24. Not done as o	of last inspection. E&	A engineer was reminded on
	3/7/24, 3/14/24, 5/6/24	J		'	3
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled	- Basin will be installed whe	n grading begins in that are	a. DEJ Grading wa	s in the process of excavating
					ng installed a riser in the basin
	prior to the inspection on 12/2	27/19. There are gaps betwe	en the riser and outlet pipe	that need closed as	s of the 12/27/19 inspection.
	• .		•		ip rap below the outfall prior to
					the eastern baffle prior to the
	inspection on 5/19/21. Roth of				
	inspector painted cleanout m	ark on 6/18/21. E&A inspec	tor installed new basin sign	during inspection of	on 5/18/23.
SB 3	Sediment Basin	ΛΛ17	11/15/2018	Active	l No
SB 3	Sediment Basin	AA17	11/15/2018	Active	No No had begun as of inspection o
SB 3 Current Condition:	Good Condition - 20% Filled	- Basin will be installed whe	n grading begins in that are	a. Basin excavation	had begun as of inspection o
	Good Condition - 20% Filled	- Basin will be installed whe	n grading begins in that are not complete. E&A will mor	a. Basin excavation itor. Excavation of t	n had begun as of inspection on the basin is complete as of the
	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	Basin will be installed whe on/shaping of the basin was ling rebuilt the berm of the b	n grading begins in that are not complete. E&A will mor asin prior to inspection on	ea. Basin excavation hitor. Excavation of t 10/16/19. The outlet	n had begun as of inspection on the basin is complete as of the pipe was installed prior to
	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ to the inspection on 8/13/20.	Basin will be installed whe on/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7,0 the inspection on 6/9/21. F	a. Basin excavation hitor. Excavation of t 10/16/19. The outlet /21/20. DEJ installe	n had begun as of inspection o the basin is complete as of the pipe was installed prior to d rip rap below the outfall prior
	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ	Basin will be installed whe on/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7,0 the inspection on 6/9/21. F	a. Basin excavation hitor. Excavation of t 10/16/19. The outlet /21/20. DEJ installe	n had begun as of inspection on the basin is complete as of the pipe was installed prior to d rip rap below the outfall prior
	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ to the inspection on 8/13/20.	Basin will be installed whe on/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7,0 the inspection on 6/9/21. F	a. Basin excavation hitor. Excavation of t 10/16/19. The outlet /21/20. DEJ installe	n had begun as of inspection on the basin is complete as of the pipe was installed prior to d rip rap below the outfall prior
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled	Basin will be installed whe n/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to led new basin sign during in AA26 Basin was being excavated.	n grading begins in that are not complete. E&A will mor asin prior to inspection on 7 prior to the inspection on 6/9/21. If spection on 5/18/23. 11/15/2018 d during inspection on 1/11	La. Basin excavation itor. Excavation of to 10/16/19. The outlet (21/20. DEJ installed Roth installed a dirt Active 5/18. Basin excava	h had begun as of inspection of the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection of the inspection of the was complete as of
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gract inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe	Basin will be installed whe in/shaping of the basin was lightly bearn of the basin was lightly bearn of the basin was lead to be a substantial basin began cleanout prior to led new basin sign during in AA26 Basin was being excavate ever, no riser structure has be	n grading begins in that are not complete. E&A will mor asin prior to inspection on 7 to the inspection on 7/0 the inspection on 5/18/23. 11/15/2018 d during inspection on 11/1: een installed as of last inspection so flast inspection on 5/18/29.	La. Basin excavation of the properties of the pr	h had begun as of inspection of the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection of the pipe was complete as of the basin was partially
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatic 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 ir	Basin will be installed whe in/shaping of the basin was lightly bearing the basin was lightly bearing the basin Roth began cleanout prior to led new basin sign during in AA26 Basin was being excavater wer, no riser structure has being excavater.	n grading begins in that are not complete. E&A will mor asin prior to inspection on 7,0 the inspection on 6/9/21. For spection on 5/18/23. 11/15/2018 d during inspection on 11/1: een installed as of last inspection inspection on sinstalled prior to inspection.	la. Basin excavation of the following process	h had begun as of inspection of the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection of the basin was complete as of the basin was partially J installed a permanent riser in
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatic 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 it the basin and rip rap below the	Basin will be installed whe n/shaping of the basin was ining rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to led new basin sign during in AA26 Basin was being excavater ver, no riser structure has be spection. The outlet pipe we le basin outfall prior to the ir	n grading begins in that are not complete. E&A will mor assin prior to inspection on prior to the inspection on 7, the inspection on 6/9/21. F spection on 5/18/23. 11/15/2018 d during inspection on 11/1: een installed as of last inspection spection on 8/13/20. The conspection on 8/13/20.	La. Basin excavation of the state of the sta	h had begun as of inspection of the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection of the basin was complete as of the basin was partially J installed a permanent riser into the riser pipe as of the
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 in the basin and rip rap below the inspection on 8/13/20, therefore the second section on 11/12/10, therefore the second section of 11/12/12/10, therefore the second section of 11/12/12/12/11/11/12/11/12/11/12/11/12/11/12/11/12/11/11	Basin will be installed whe inshaping of the basin was bing rebuilt the berm of the binstalled a riser in the basin Roth began cleanout prior to led new basin sign during in AA26 Basin was being excavated ever, no riser structure has be spection. The outlet pipe was be basin outfall prior to the increasillations.	n grading begins in that are not complete. E&A will mor asin prior to inspection on 7,0 the inspection on 6/9/21. If spection on 5/18/23. 11/15/2018 d during inspection on 11/1: seen installed as of last inspection on 8/13/20. The conger necessary. Roth Enter	La. Basin excavation of the state of the sta	h had begun as of inspection of the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection of the basin was partially a linstalled a permanent riser is to the riser pipe as of the ng out the basin prior to the
Current Condition:	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. 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, hower installed as of the 11/14/19 in the basin and rip rap below the inspection on 8/13/20, therefore 10/19/21 inspection. E&A inspection.	Basin will be installed whe in/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to led new basin sign during in AA26 Basin was being excavate ever, no riser structure has b ispection. The outlet pipe we basin outfall prior to the ir ore a silt fence wrap is no loi pector will continue to monit	n grading begins in that are not complete. E&A will mor asin prior to inspection on 7 to the inspection on 6/9/21. If spection on 5/18/23. 11/15/2018 d during inspection on 11/12 een installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed	La. Basin excavation itor. Excavation of the 10/16/19. The outlet (21/20. DEJ installed Roth installed a dirthe 10/18. Basin excavatection. The outfall control on on 11/27/19. DEsputfall is connected the prises began cleanial the baffle prior to	h had begun as of inspection of the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection of the basin was complete as of of the basin was partially J installed a permanent riser is to the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gractinspection on 12/12/19. DEJ to the inspection on 8/13/20. 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled inspection on 11/19/18, hower installed as of the 11/14/19 in the basin and rip rap below the basin and rip rap below the sediment at the outfall was well as the sediment as the s	Basin will be installed whe in/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to led new basin sign during in AA26 Basin was being excavate ever, no riser structure has b ispection. The outlet pipe we basin outfall prior to the ir ore a silt fence wrap is no loopector will continue to monit washed away by natural process.	n grading begins in that are not complete. E&A will mor asin prior to inspection on 7 to the inspection on 6/9/21. If spection on 5/18/23. 11/15/2018 d during inspection on 11/19 are installed as of last inspection on 8/13/20. The conger necessary. Roth Enter or. Roth enterprises installed esses prior to the 10/28/21	La. Basin excavation of to 10/16/19. The outlet (21/20. DEJ installed a dirt active Solution). Active Solution. The outfall con on 11/27/19. DE putfall is connected to prises began cleanial the baffle prior to inspection. Roth Er	h had begun as of inspection of the basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection of the basin was partially J installed a permanent riser is to the riser pipe as of the ng out the basin prior to the the 10/25/21 inspection.
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Current Condition:	Removed - Graves developm	ent removed the silt fence d	lue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:					was damaged due to water line
Guitent Gondition.					on on 10/12/23. Silt fence was
	damaged due to utility installa	ation. E&A inspector will mo	nitor for completion of work	in the area.	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	lopment installed the silt fer	nce prior to the inspection of	n 8/3/23. Silt check	was damaged due to water line
	install prior to the inspection of				
	will monitor for completion of		n on 2/22/24. Slit tence was	damaged due to ut	tility installation. E&A inspector
SC 40	· ·	S120th St and Lake Tahoe	40/40/0000	A =41:=	NI-
SC 10	Silt Fence	Dr.	10/19/2023	Active	No No
Current Condition:	Good Condition - Graves Dev Graves Development installed fence prior to the inspection of inspection on 5/9/24.	d and extended the silt fence	e prior to the inspection on	12/14/23. Graves D	evelopment repaired the silt
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developm		· · · · · · · · · · · · · · · · · · ·		
SC 12	Silt Fence	S125th St and Horizon St		Active	No
Current Condition: SF 1	Good Condition - Graves Dev Silt Fence	BB 20-BB14	along the curb prior to the in	Removed	† .
Current Condition:	Removed - E&A inspector rer		Le to established vegetation		
SF 2	Silt Fence	BB 14 - Gold Coast Rd	 	Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	orior to the inspection on 7/6	5/23.	
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed		prior to the inspection on 5/4	1	Г
SF 4 Current Condition:	Silt Fence Removed - Commercial Seed	BB 1 - 120th St	prior to the inspection on 10	Removed	
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves developn		prior to the inspection on 9/2		
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed - E&A inspector rer	noved CE 1 as of 4/20/2021	The section of the first section is a second of the section of the	•	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No n east and west sides of South
SF 7 Current Condition:	Silt Fence Good Condition - Great Plain: 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection of Development repaired the silt	S 125th St - A 5 s Contractor Services repair of South 120th Street prior t ion on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p in 10/19/23. Commercial Se fence prior to the inspection	11/7/2019 red the silt fence and reinsta to 11/10/2020. Silt fence go a portion of the silt fet ae around S 125th street and rrior to the 8/3/22 inspection reding repaired the silt fence	Active alled the silt fence o ing north/south north nce north of SB 1 pri d north of SB 1 prion n. Commercial Seed e prior to the inspec	n east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt
SF 7 Current Condition: SF 8	Silt Fence Good Condition - Great Plain: 123rd Avenue; and east side snow removal prior to inspect Commercial seeding repaired Great Plains Contractor Servi fence prior to the inspection o Development repaired the silt Silt Fence	S 125th St - A 5 s Contractor Services repair of South 120th Street prior t ion on 12/30/20. GPCS rem I and reinstalled the silt fenc ces repaired the silt fence p in 10/19/23. Commercial Se fence prior to the inspection B 24 - K 28	11/7/2019 red the silt fence and reinstato 11/10/2020. Silt fence go loved a portion of the silt fere around S 125th street and reinor to the 8/3/22 inspection reding repaired the silt fence in on 5/9/24.	Active alled the silt fence o ing north/south north nce north of SB 1 prio d north of SB 1 prior n. Commercial Seed e prior to the inspec	n east and west sides of South h of S 124th Street damaged by ior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt tion on 12/14/23. Graves
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Current Condition:	Fair Condition - Peter Katt / G the streets prior to the 7/14/2/ 5/4/23. Graves Development clean prior to the inspection o and will clean when work is o 9/21/23. Graves Developmen scraped the streets prior to th Internal streets and sidewalk Graves Development was info 7/2/24. THI was reminded on	2 inspection. Sediment was of cleaned some of the streets in 8/3/23. Sediment on street completed in the area. Roth E it scraped the streets and side inspection on 1/18/24. near school should be cleaned or med to complete by 5/3/24	observed along the south exprior to the inspection on 6, s due to water line install p nterprises cleaned the streewalks clean prior to the ined.	dge of Gold coast n /22/23. Graves Dev rior to the inspectio et near silt basin A /spection on 12/14/2	oad during the inspection on relopment scraped the streets in on 9/7/23. SID was informed prior to the inspection on 23. Graves Development		
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.						
Certification Statement	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.						
Inspector Signature:	En Carlon			Reviewed By:	Get Sol		