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

		E&A- P2017.25	8.000						
Inspector: Ethan Anderson					Stage				
		Ashbury Hills							
Project Name:	CSW-2	CSW-201802941 / PAP-20180830-4699-GP1							
For Week Ending:		9/14/2024							
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)							
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				
CAIN FALL AMOUNTS	Amount in tenths	Date Inspected	Weather Conditions	Inspection Time	Week				
Sunday:	0.00"								
Monday:	0.00"								
Tuesday:	0.00"								
Wednesday:	0.00"								
Thursday:	0.02"	9/12/2024	Sunny 85/59	12:55 PM					
Friday:	0.00"								
Saturday:	0.00"								
	None.								
Complaints:									
Complaints.									
Construction Sequencing:									
	f the site have had a temporary or perma	nent cessation of grading, ea	rthwork, or ground disturbance	in the last 14 days?					
Entire Site: Grading commenced (11/8/2018) Grading has begun in [Drainage Areas Dev. 2. D	ev. 3. and Dev. 4 (11/15/20	18). Grading has ten	nporarily ceased due to winter				
conditions. Minor grading/regrading									
n the western portion of Dev 2 (5/9	9/2019). Stripping/Grading in south	nern portion of Dev A and	throughout Dev 5 (6/13/201	19). Stripping/Gradin	g in northeastern portion of Dev				
(6/27/2019) Minor regrading/excav	ation in DEV 3 -School (7/31/2019). Excavation in Dev 3 ar	d Dev 4 for sanitary installa	ation (8/08/2019). Tre	enching in Dev 4 for utility				
installation (9/04/2019). Grading ha									
	Excavation near SB 4 for basin inst								
(10/31/2019). Stripping/grading in I									
basin excavation (11/14/2019). Fin									
	ding has resumed (4/27/2020); Ba								
	Grading in Dev A, and northern po								
	ement near east end of Gold Coast (9/8/2021). Ground disturbance for								
(10/19/2022). Storm sewer work in									
Grading along S 125th st, S 124th									
125th st (7/11/24). Dirt was being p				a 21110 (0,22,20). O	raanig along the treet slae of e				
Which portion(s) (i.e. drainage basins) of			•	(0) 0 1 1 1					
Entire Site: Grading commenced (conditions. Minor grading/regrading									
	9/2019). Stripping/Grading in south								

In the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev 3 (4/13/219). Stockpiling in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019). Excavation ner SB 4 for basin installation (10/22/2019). Excavation along the orthern perimeter of the site (10/22/2019). Excavation ner 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). Excavation ner 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 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 4 (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 4 (11/2/2020). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 4 (11/2/2020). Grading in Dev 4 and Dev 3 in preparation 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). 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., S 124th st and Horizon st (6/15/23). Grading along S 125th st. (7/11/24

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:					
Checkist Questions.					
1. Are receiving waters adjacent to	the project free of any signifi	cant signs of erosion or se	ediment that would be as	ociated with the o	construction activity?
No					
Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been seed	ed or otherwise stabilized as	required? List inactive por	tions of the project and if	stabilization mea	sure are adequate or needed
to prevent erosion.					
Yes					
Create Corrective Action?					
N/A					
3. Are waste materials (concrete, c	onstruction material, hazardo	us, etc.) being managed p	roperly?		
No					
Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and	adjacent streets being mainta	ined adequately?			
No					
Create Corrective Action?					
No - See BMP Section.					
	Annual and a shirt of a second of	entrolled on the street			
5. Is dust associated with the cons	struction activity adequately c	ontrolled on the site?			
Yes					
Create Corrective Action?					
N/A					
Commente					
Comments:					
Comments:	4				
 Site was active for home construct Ashbury Hills Self Storage (CSW- 			nment as of 0/13/01		
Findings / Corrective Actions (Date	,	o une Asilbury milis develo	pinent as or 9/13/21.		
Findings / Corrective Actions (Date					
1.) Some maintenance is required in					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16	Trojected install Date	Removed	Maintenance
Current Condition:	Removed - Silt fence around		ended as of 4/16/21 due to		l ediment basin
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:					ea inlet was above grade, thus
ourrent condition.	inlet protection is not required				a mot was above grade, and
	······································	North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection	on 11/14/19.
		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	at this time. E&A will monitor.
					1
В 3		Northwest side of site	5/10/2222		
-	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r 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	
Current Condition:	Entrance Removed - The construction	. ,	any as it is removed and		to the Schram Pood
Guilent Condition.	Removed - The construction Improvements project gradin			nonger in use ude	
	Stabilized Construction		mopeouon on 0/10/20.	_	1
CE 2	Entrance	Schram Road (AA27)		Removed	
Current Condition:		ion installed a construction e	ntrance prior to inspection of	n 7/2/19 for school	I 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	ction.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
	Entrance				
Current Condition:					on on 9/24/20. Reinstallation is
		Ior the Scram Road Improv	ements (114th to 132nd Str	eet) project reachin	ig the entrance location prior to
	the inspection on 9/24/20. Stabilized Construction				
CE 4	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	n on 8/10/23.	I	1
CW 1	Concrete Washout	North of SB 4		Removed	
			nto 11/19/20	Removed	
Current Condition:	Removed- Tab Construction		א נט דו/ וס/20 		1
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No
		Street & Horizon Street			
Current Condition:	Good Condition - GPCS insta				
					nstalled a berm along the front
	of the washout prior to the ins 11/9/23. DEJ removed and c				
	from lot 1 replat 1 to lot 248 p			ULT. GIAVES DEVE	opment moved the Washout
014.0			ол <u>ь</u> т.	Demovid	1
CW 3	Concrete Washout	Lot 65 to 267	and an all and a state of the second state	Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection on	o/10/23.	

			r		
D 1 Current Condition:	Temporary Diversion Ditch Removed - The majority of the	(BB8-BB15)	\sim	Removed	n daaa nat annaar naaaaaan
Current Condition:	this time due to establishment			24/20. Reinstallatio	n does not appear necessary
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is no	()	inspection on 8/27/20 due		rd Avenue, which will divert
	water via curb inlets to the bas	• •			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed				
	inspection on 11/11/21. Comm			•	
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement o	perations and school work,	diversion ditch was remove	ed as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	n and lot building the divers	ion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will r location as well as the start of		•		• •
D 7	Temperary Diversion Ditch	(F29 D29)		Domovad	
Current Condition:	Temporary Diversion Ditch Removed - DEJ installed the d	(E28-P28)	tion on 9/27/20 DE Lradofi	Removed	ior to the increation on 6/15
Current Condition:	Removed - DEJ Installed the d	iversion phot to the inspect	1011 011 0/27/20. DEJ Tedelli	led the diversion pr	ior to the inspection on 6/15
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the d		tion on 8/27/20. GPCS rede		prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement o		diversion ditch was remove		
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control ma	0	, , ,		
	installation during future inspec		-		
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercial Lake Vista drive to SB5 prior to	0	ontrol matting from south o	of SB1 to north of lak	ke vista drive and from sout
EM 3	Erosion Control Matting	road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercial		control matting prior to inspo	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro		and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	5000110110/21/20
Current Condition:	Removed - Roth Enterprises re		o the inspection on 5/26/20		
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed the		ction on 10/5/23	Removed	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI sodded the lot		/11/24.	rionorou	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded the	lot prior to the inspection of	n 7/20/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes so	odded the lot prior to the ins	pection on 8/10/23.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodded	the lot prior to the inspecti	on on 10/26/23.		
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Morgan Stanley ins				
Lot 12	Individual Lot Fair Condition - Morgan Stanle	Lot 12	12/14/2023	Active	Yes
Current Condition:	Fair Condition - Morgan Stanle	y began adding dirt to the I	ot for grading of the slope r	prior to the inspection	on on 12/14/23. Morgan Star
	cleaned the sidewalk at the rea the center of the lot prior to the at the rear of the lot prior to the	e inspection on 5/23/24. Moi e inspection on 6/6/24.			
	Silt fences are full/down and no Morgan Stanley was informed	· · · · ·	t done as of last inspection	. Morgan Stanley w	as reminded on 8/22/24 (Cl
	#22476)				
Lot 13	Individual Lot	Lot 13	5/30/2024	Active	No talled a silt fance on the sid
Current Canaditi		bogon oversting the lef			staneu a sill ience on the sid
Current Condition:	Good Condition - CW Homes I			J/24. CW Homes In	
	and rear of the lot prior to the i	inspection on 5/30/24.			Yes
Lot 14	and rear of the lot prior to the i Individual Lot	Lot 14	6/8/2023	Active	Yes bserved in the ROW on 6/8
	and rear of the lot prior to the i Individual Lot Fair Condition - The homeown The homeowner secured a poi toilet prior to the inspection on the inspection on 9/12/24.	Lot 14 Lot 14 ler began excavating the lot rtable toilet and cleaned the 4/11/24. The homeowner	6/8/2023 prior to the 6/8/23 inspection streets prior to the 7/20/22	Active on. Dirt piles were o inspection. The ho	bbserved in the ROW on 6/8 meowner secured the porta
Lot 14	and rear of the lot prior to the i Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on the inspection on 9/12/24. Silt fence or wattles should be The homeowner was informed	Lot 14 Lot 14 ler began excavating the lot rtable toilet and cleaned the 4/11/24. The homeowner installed along the street.	6/8/2023 prior to the 6/8/23 inspection streets prior to the 7/20/22 removed the portable toil	Active on. Dirt piles were of 2 inspection. The ho let and dirt piles at n. The homeowner v	bserved in the ROW on 6/8 meowner secured the porta : the rear of the lot prior to
Lot 14 Current Condition:	and rear of the lot prior to the i Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on the inspection on 9/12/24. Silt fence or wattles should be The homeowner was informed 10/26/23, 11/30/23, 1/12/24, 2	Lot 14 Lot 14 er began excavating the lot rtable toilet and cleaned the 4/11/24. The homeowner installed along the street. to complete by 8/31/23. No /23/24, 3/28/24, 5/10/24, 6/	6/8/2023 prior to the 6/8/23 inspection streets prior to the 7/20/22 removed the portable toil	Active on. Dirt piles were of inspection. The ho let and dirt piles at n. The homeowner w R #22476)	bserved in the ROW on 6/8 meowner secured the porta : the rear of the lot prior to
Lot 14 Current Condition: Lot 17	and rear of the lot prior to the i Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on the inspection on 9/12/24. Silt fence or wattles should be The homeowner was informed 10/26/23, 11/30/23, 1/12/24, 2 Individual Lot	Lot 14 Lot 14 ler began excavating the lot rtable toilet and cleaned the 4/11/24. The homeowner installed along the street. I to complete by 8/31/23. No (23/24, 3/28/24, 5/10/24, 6/ Lot 17	6/8/2023 prior to the 6/8/23 inspection estreets prior to the 7/20/22 removed the portable toil of done as of last inspection 14/24, 7/19/24, 8/22/24 (Cli	Active on. Dirt piles were of 2 inspection. The ho let and dirt piles at n. The homeowner v R #22476) Removed	bserved in the ROW on 6/8 meowner secured the porta : the rear of the lot prior to vas reminded on 9/29/23,
Lot 14 Current Condition: Lot 17 Current Condition:	and rear of the lot prior to the i Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on the inspection on 9/12/24. Silt fence or wattles should be The homeowner was informed 10/26/23, 11/30/23, 1/12/24, 2 Individual Lot Removed - Timeless Homes s 6/22/23.	inspection on 5/30/24. Lot 14 ler began excavating the lot rtable toilet and cleaned the 4/11/24. The homeowner installed along the street. I to complete by 8/31/23. No /23/24, 3/28/24, 5/10/24, 6/ Lot 17 sodded the lot and moved an	6/8/2023 prior to the 6/8/23 inspection e streets prior to the 7/20/22 removed the portable toil bt done as of last inspection 14/24, 7/19/24, 8/22/24 (CII)	Active on. Dirt piles were of 2 inspection. The ho let and dirt piles at 1. The homeowner v R #22476) Removed et across the street	bserved in the ROW on 6/8 meowner secured the porta the rear of the lot prior to vas reminded on 9/29/23, prior to the inspection on
Lot 14 Current Condition: Lot 17 Current Condition: Lot 18	and rear of the lot prior to the i Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on the inspection on 9/12/24. Silt fence or wattles should be The homeowner was informed 10/26/23, 11/30/23, 1/12/24, 2 Individual Lot Removed - Timeless Homes s 6/22/23. Individual Lot	Lot 14 Lot 14 ler began excavating the lot rtable toilet and cleaned the 4/11/24. The homeowner installed along the street. I to complete by 8/31/23. No /23/24, 3/28/24, 5/10/24, 6/ Lot 17 sodded the lot and moved an Lot 18	6/8/2023 prior to the 6/8/23 inspection streets prior to the 7/20/22 removed the portable toil of done as of last inspection 14/24, 7/19/24, 8/22/24 (Cll nd secured the portable toil 4/4/2024	Active on. Dirt piles were of 2 inspection. The ho let and dirt piles at n. The homeowner v R #22476) Removed et across the street Active	bserved in the ROW on 6/8 meowner secured the porta the rear of the lot prior to vas reminded on 9/29/23, prior to the inspection on No
Lot 14 Current Condition: Lot 17 Current Condition:	and rear of the lot prior to the i Individual Lot Fair Condition - The homeown The homeowner secured a por toilet prior to the inspection on the inspection on 9/12/24. Silt fence or wattles should be The homeowner was informed 10/26/23, 11/30/23, 1/12/24, 2 Individual Lot Removed - Timeless Homes s 6/22/23.	Lot 14 Lot 14 er began excavating the lot rtable toilet and cleaned the 4/11/24. The homeowner installed along the street. It to complete by 8/31/23. Not /23/24, 3/28/24, 5/10/24, 6/ Lot 17 sodded the lot and moved an Lot 18 illed a silt fence on the lot p	6/8/2023 prior to the 6/8/23 inspection streets prior to the 7/20/22 removed the portable toil of done as of last inspection 14/24, 7/19/24, 8/22/24 (CII) and secured the portable toil 4/4/2024 rior to the inspection on 4/4	Active on. Dirt piles were of 2 inspection. The ho let and dirt piles at n. The homeowner v R #22476) Removed et across the street Active //24. AL Belt began	bserved in the ROW on 6/8 meowner secured the portal the rear of the lot prior to vas reminded on 9/29/23, prior to the inspection on No

Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	ispection on 4/11/24.		
Lot 21	Individual Lot	Lot 21	7/18/2024	Active	No
Current Condition:	Active - Colony Custom Hom				ere observed in the ROW du
1.105	the inspection on 7/18/24. E&		dirt removal and BMP insta	1	1
Lot 25 Current Condition:	Individual Lot Removed - Landmark Perform	Lot 25	ior to the increation on 0/2	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	• • •			0 1
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the ir	spection on 5/11/23.		-
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes
Current Condition:	Fair Condition - Frazell Contra began excavation on the lot p				
	Frazell Contracting & Design				
	Design installed and secured				
	dirt piles from the ROW prior	to the inspection on 1/11/24	. Frazell Contracting cleane	ed the street prior to	o the inspection on 7/18/24.
	The silt fence should be repai	ired along the sides and rea	r of the lot.		
	Frazell Contracting was inform	med to compete by 2/2/24	Not done as of last inspectio	on Frazell Contract	ing was reminded on
	3/6/24(CIR #21346), 4/4/24, 5				
				,	
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:	Pending - Nelson Builders be				
	inspection on 5/9/24. Nelson	builders removed dirt piles i		hspection on 6/6/24	ŧ.
	1.) Silt fence or wattles should	d be installed on front and s	ides of the lot.		
	2.) Street should be cleaned of				
	1.) Nelson Builders was inform		. Not done as of last inspec	tion. Nelson Builde	rs was reminded on 6/12/24
	(CIR #21973), 7/19/24, 8/22/2 2.) Nelson Builders was infor		Not dono os of last inspecti	on Nolson Ruildor	a was reminded on 6/12/24
	#21973), 7/19/24, 8/22/24 (Cl		Not done as or last inspecti	on. Nelson Builders	
Lot 38	Individual Lot	Lot 38		Removed	
Lot 38 Current Condition:	Individual Lot Removed - Advantage Develo	Lot 38	to the inspection on 7/25/24		
Current Condition: Lot 39	Removed - Advantage Develo Individual Lot	Lot 38 opment sodded the lot prior Lot 39	3/28/2024	4. Active	No
Current Condition:	Removed - Advantage Develo	Lot 38 opment sodded the lot prior Lot 39	3/28/2024	4. Active	
Current Condition: Lot 39	Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28/	Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th /24. Pacesetter Homes insta	3/28/2024 le lot prior to the inspection alled a silt fence on the corn	4. Active on 3/28/24. Dirt pile er of the lot prior to	es were observed in the RO the inspection on 3/28/24.
Current Condition: Lot 39	Removed - Advantage Develo Individual Lot Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned th	Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th (24. Pacesetter Homes insta the street, repaired and instal	3/28/2024 le lot prior to the inspection alled a silt fence on the corn led additional silt fence on the	4. Active on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in	es were observed in the RO the inspection on 3/28/24. nspection on 6/6/24. Pacese
Current Condition: Lot 39	Removed - Advantage Develor Individual Lot Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned th Homes cleaned the street and	Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th /24. Pacesetter Homes insta e street, repaired and instal d repaired the silt fence on t	3/28/2024 le lot prior to the inspection alled a silt fence on the corn led additional silt fence on he lot prior to the inspectior	4. Active on 3/28/24. Dirt pile er of the lot prior to the lot prior to the in	es were observed in the RO the inspection on 3/28/24. nspection on 6/6/24. Pacese
Current Condition: Lot 39 Current Condition:	Removed - Advantage Develor Individual Lot Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned th Homes cleaned the street and fence at the rear of the lot p	Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th /24. Pacesetter Homes insta e street, repaired and instal d repaired the silt fence on t prior to the inspection on 9	3/28/2024 le lot prior to the inspection alled a silt fence on the corn led additional silt fence on he lot prior to the inspectior	A. Active on 3/28/24. Dirt piller or of the lot prior to the lot prior to the in on 8/22/24. Paces	es were observed in the RO the inspection on 3/28/24. nspection on 6/6/24. Pacese
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Current Condition: Lot 39 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 90 Current Condition: Lot 91 Current Condition: Lot 94 Current Condition:	Removed - Advantage Develor Individual Lot Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned th Homes cleaned the street and fence at the rear of the lot p Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct 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 Individual Lot Removed - Matthew and Son Individual Lot Removed - Matthew and Son Individual Lot Removed - This lot is inactive for corners of the lot prior to the 8 Development removed the sill needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 insp Development repaired the sill Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Indi	Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th (24. Pacesetter Homes insta e street, repaired and instal d repaired the silt fence on t prior to the inspection on S Lot 44 is sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot p Lot 47 ja Simet sodded the lot prior Lot 58 construction. Great Plains (B/3/22 inspection. Graves D t fence prior to the inspection Lot 70 nactive for construction. Great ection. Graves Development fence prior to the inspection Lot 90 for construction. Great Plains o the inspection on 7/6/23. E Lot 91 n excavating the lot prior to p installation. Hubbell Home Lot 112 for more information as of 4	3/28/2024 e lot prior to the inspection lide additional silt fence on the corm he lot prior to the inspection 0/12/24. Inspection on 9/14/23. Inspection on 6/20/23. Inspection on 6/22/2 Inspection on 6/22/2 Contractor Services installe evelopment repaired the sil In on 7/6/23. E&A inspector 8/3/2022 contractor Services installe evelopment repaired the sil In on 7/6/23. E&A inspector 8/3/2022 sa Contractor Services installe 8/3/2022 ns Contractor Services installe 8/3/2022 ns Contractor Services instate red the silt fence prior to the is&A inspector will monitor at 7/25/2024 the inspection on 8/22/24. 8/22/2024 the inspection on 8/22/24. se removed the dirt piles froi 4/29/2021	Active Active Active Active Active Active Active Active Removed Removed Active Acti	es were observed in the RO o the inspection on 3/28/24. Inspection on 6/6/24. Pacese setter Homes installed a si inspection on 6/6/24. Pacese setter Homes installed a si inspection on 6/15/23. Grave commend reinstallation as No ne northeast and southeast inspection on 6/15/23. Grave commend reinstallation as No ce along the southeast corne on 6/15/23. Graves No g the northeast corner of the 5/23. Graves Development istallation as needed. No monitor for BMP installation istallation on 9/5/24. No ior to the inspection on 6/15
Current Condition: Lot 39 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 90 Current Condition: Lot 91 Current Condition: Lot 94 Current Condition:	Removed - Advantage Developeration Individual Lot Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned th Homes cleaned the street and fence at the rear of the lot p Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construct Individual Lot Good Condition - Lot is inactive completed lots and was not s on 1/4/24. AL Belt installed w Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the 8 Development removed the sil needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 inspection. removed the silt fence prior to Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Hubbell Homes bega Hubbell Homes removed the Individual Lot Active - Hubbell Homes bega	Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th (24. Pacesetter Homes insta e street, repaired and instal d repaired the silt fence on t prior to the inspection on S Lot 44 is sodded the lot prior to the inspect ion sodded the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot prior Lot 47 ja Simet sodded the lot prior Lot 58 r construction. Great Plains 18 8/3/22 inspection. Graves D t fence prior to the inspectio Lot 70 nactive for construction. Great fence prior to the inspectio Lot 90 for construction. Great Plains or the inspection on 7/6/23. E Lot 91 in excavating the lot prior to dirt piles prior to the inspect Lot 94 in excavating the lot prior to p installation. Hubbell Home Lot 112 for more information as of 4 and extended the wattles prior	3/28/2024 ae lot prior to the inspection liled additional silt fence on the corn liled additional silt fence on the lot prior to the inspection anspection on 9/14/23. nspection on 9/14/23. ae inspection on 4/20/23. privide additional silt fence on the or inspection on 4/20/23. ae inspection on 4/20/23. previously being used as a ion on 10/19/23. AL Belt Cc prior to the inspection on 6/22/2 Contractor Services installe evelopment repaired the sil on on 7/6/23. E&A inspector 8/3/2022 contractor Services installe evelopment repaired the sil on on 7/6/23. E&A inspector 8/3/2022 scontractor Services installe evelopment repaired the sil on on 7/25/2024 the inspector will monitor an an 2/29/24. 8/3/2022 scontractor Services installe evelop on a 8/29/24. 8/3/2022 scontractor Services installe evelop on a 8/29/24. 8/3/2022 scontractor Services installe evelop on a 8/29/24. 8/3/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021	Active Active Active Active Active Active Active Active Active Removed Removed Active Acti	es were observed in the RO o the inspection on 3/28/24. Inspection on 6/6/24. Pacese setter Homes installed a si inspection on 6/6/24. Pacese setter Homes installed a si inspection on 6/15/23. Graves inspection on 6/15/23. Grave commend reinstallation as No ce along the southeast corner of the form on 6/15/23. Graves No g the northeast corner of the form on for BMP installation installation as needed. No erved in the ROW. E&A o the inspection on 9/5/24. No iso to the inspection on 6/15/24.
Current Condition: Lot 39 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 90 Current Condition: Lot 91 Current Condition: Lot 94 Current Condition:	Removed - Advantage Developeration Individual Lot Good Condition - Pacesetter during the inspection on 3/28/ Pacesetter Homes cleaned the Homes cleaned the street and fence at the rear of the lot p Individual Lot Removed - KRT Construction Individual Lot Removed - KRT Construction 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 Individual Lot Removed - This lot is inactive for corners of the lot prior to the 8 Development removed the sill needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 insp Development repaired the sill Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the sill fence prior to Individual Lot Active - Hubbell Homes bega Hubbell Homes removed the Individual Lot Acti	Lot 38 opment sodded the lot prior Lot 39 Homes began excavating th (24. Pacesetter Homes insta te street, repaired and instal d repaired the silt fence on t prior to the inspection on 9 Lot 44 sodded the lot prior to the i Lot 45 ion sodded the lot prior to the Lot 46 ve for construction. Lot was tabilized prior to the inspect attles on the front of the lot 1 Lot 47 ja Simet sodded the lot prior Lot 58 construction. Great Plains i 8/3/22 inspection. Graves D t fence prior to the inspection Graves Development tence prior to the inspection for construction. Great Plains o the inspection on 7/6/23. E Lot 90 for construction. Great Plain Graves Development repai o the inspection on 7/6/23. E Lot 91 in excavating the lot prior to dirt piles prior to the inspection construction. Hubbell Home Lot 12 for more information as of 4 d extended the wattles prior or to the 7/27/22 inspection.	3/28/2024 e lot prior to the inspection alled a silt fence on the corn the lot prior to the inspection alled additional silt fence on the lot prior to the inspection anspection on 9/14/23. nspection on 9/14/23. privide g/14/2023 previously being used as a ion on 10/19/23. AL Belt Coprior to the inspection on 6/22/2 Contractor Services installe evelopment repaired the sil on on 7/6/23. E&A inspector 8/3/2022 contractor Services installe evelopment repaired the sil on on 7/6/23. E&A inspector 8/3/2022 sat Plains Contractor Services installe fence prior non 2/29/24. 8/3/2022 as Contractor Services installe evelopment repaired the silt fence prior non 2/29/24. 8/3/2022 as Contractor Services installe evelopment repaired the silt fence prior non 2/29/24. 8/3/2022 as Contractor Services installe evelopment repaired the silt fence prior to the exA inspector will monitor an 1/25/2024 the inspection on 8/29/24. 8/22/2024 the inspection on 8/22/24. It es removed the dirt piles froi 1/29/201 4/29/2021 4/29/2021 4/29/2021 1/29/21. Legacy Homes rep to to the inspection on 10/13, The silt fence was damage	Active Active Active Active Active Active Active Active Active Removed Removed Active Acti	es were observed in the RO o the inspection on 3/28/24. Inspection on 6/6/24. Pacese setter Homes installed a si inspection on 6/6/24. Pacese setter Homes installed a si inspection on 6/15/23. Graves inspection on 6/15/23. Grave commend reinstallation as No ce along the southeast corner of the form on 6/15/23. Graves No g the northeast corner of the form on for BMP installation installation as needed. No erved in the ROW. E&A o the inspection on 9/5/24. No iso to the inspection on 6/15/24.

Current Condition:	Active - This lot is inactive for 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 for Graves Development remove as needed.	construction. Legacy Home	es installed silt fence along	the rear of the lot p	ior to the 7/27/22 inspection.
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
ourient condition.	Graves Development remove as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
Current Condition:	Good Condition - Colony Cus ROW during the inspection of 6/20/24. Colony Custom Hom prior to the inspection on 8/1/	n 5/2/24. Colony Custom Ho les cleaned the street prior t	omes installed a silt fence a	t the rear of the lot	prior to the inspection on
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	construction. Great Plains Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the inspe	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	aves Development remove
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection	0		0	· · ·
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is ir prior to the 10/28/21 inspection Homes cleaned the streets ar prior to inspection on 5/9/24.	on. Legacy Homes installed	silt fence along the front co	rner of the lot prior	to the 8/3/22 inspection. Leg
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	dded the lot prior to the ins	nection on 10/26/23		
		adda and for prior to and mo	peculon on 10/20/20.		
Lot 139 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 139 construction. Great Plains	7/7/2021 Contractor Services installe		
Current Condition: Lot 140	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectio inspector will monitor and rec Individual Lot	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as no Lot 140	7/7/2021 Contractor Services installe damaged during the inspec lopment removed the silt fe eeded. 8/3/2022	d silt fence along th stion on 11/16/22. G ence prior to the insp Active	ne northeast corner of the lot raves Development repaired pection on 7/6/23. E&A No
Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectio inspector will monitor and rec	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as no Lot 140 construction. Great Plains Graves Development repai	7/7/2021 Contractor Services installe damaged during the inspec elopment removed the silt fe eeded. 8/3/2022 Contractor Services installe red the silt fence prior to ins	d silt fence along the stion on 11/16/22. Gence prior to the inspective d silt fence along the spection on 6/15/23	e northeast corner of the lot raves Development repaired pection on 7/6/23. E&A No e southeast corner of the loi . Graves Development remo
Current Condition: Lot 140	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectio inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection.	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as n Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145	7/7/2021 Contractor Services installe damaged during the inspector elopment removed the silt fe eeded. 8/3/2022 Contractor Services installe red the silt fence prior to instactor will monitor and recom 8/22/2024	d silt fence along tr tion on 11/16/22. G ince prior to the insp Active d silt fence along tr spection on 6/15/23 mend reinstallation Active	e northeast corner of the lot raves Development repaired bection on 7/6/23. E&A No le southeast corner of the lo . Graves Development remo as needed. No
Current Condition: Lot 140 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectio inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspec-	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as no Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145 mes began excavating the lo	7/7/2021 Contractor Services installe damaged during the inspec elopment removed the silt fe eeded. 8/3/2022 Contractor Services installe red the silt fence prior to ins ctor will monitor and recom 8/22/2024 ot prior to the inspection on	d silt fence along tr tion on 11/16/22. G ince prior to the insp Active id silt fence along tr spection on 6/15/23 mend reinstallation Active 8/22/24. Dirt piles v	e northeast corner of the lot raves Development repaired bection on 7/6/23. E&A No le southeast corner of the lo . Graves Development remo as needed. No vere observed in the ROW.
Current Condition: Lot 140 Current Condition: Lot 145 Current Condition: Lot 147	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspecti inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspe Individual Lot Good Condition - Hubbell Hot E&A inspector will monitor for on 8/29/24. Individual Lot	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as nu Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145 mes began excavating the lu dirt removal. Hubbell Hom Lot 147	7/7/2021 Contractor Services installe damaged during the inspection Iopment removed the silt feeeded. 8/3/2022 Contractor Services installe red the silt fence prior to instate red the silt fence prior to instate 8/2/2024 ot prior to the inspection on es installed silt fence and w 8/3/2022	d silt fence along tr tion on 11/16/22. G nce prior to the insp Active d silt fence along tr spection on 6/15/23 mend reinstallation Active 8/22/24. Dirt piles v attles at the front of Active	e northeast corner of the lot raves Development repaired pection on 7/6/23. E&A No e southeast corner of the lo . Graves Development remo as needed. <u>No</u> vere observed in the ROW. the lot prior to the inspection No
Current Condition: Lot 140 Current Condition: Lot 145 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectite inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspection. the silt fence prior to the inspection. Good Condition - Hubbell Hot E&A inspector will monitor for on 8/29/24.	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as n Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145 mes began excavating the lu- dirt removal. Hubbell Hom Lot 147 construction. Great Plains Graves Development repai	7/7/2021 Contractor Services installe damaged during the inspected Jopment removed the silt fere eeded. 8/3/2022 Contractor Services installe red the silt fence prior to instactor will monitor and recom 8/22/2024 ot prior to the inspection on es installed silt fence and w 8/3/2022 Contractor Services installe 8/3/2022 Contractor Services installered silt fence prior to the silt fence prior to t	d silt fence along tr tion on 11/16/22. G ince prior to the insp Active d silt fence along tr spection on 6/15/23 mend reinstallation Active 8/22/24. Dirt piles v rattles at the front of Active d silt fence along tr e inspection on 6/22	e northeast corner of the lot raves Development repaired bection on 7/6/23. E&A No re southeast corner of the lo . Graves Development remo as needed. No vere observed in the ROW. the lot prior to the inspection No re northwest corner of the lo 2/23. Graves Development
Current Condition: Lot 140 Current Condition: Lot 145 Current Condition: Lot 147	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspecti inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspe Individual Lot Good Condition - Hubbell Hoi E&A inspector will monitor for on 8/29/24. Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as n Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145 mes began excavating the lu- dirt removal. Hubbell Hom Lot 147 construction. Great Plains Graves Development repai	7/7/2021 Contractor Services installe damaged during the inspected Jopment removed the silt fere eeded. 8/3/2022 Contractor Services installe red the silt fence prior to instactor will monitor and recom 8/22/2024 ot prior to the inspection on es installed silt fence and w 8/3/2022 Contractor Services installe 8/3/2022 Contractor Services installered silt fence prior to the silt fence prior to t	d silt fence along tr tion on 11/16/22. G ince prior to the insp Active d silt fence along tr spection on 6/15/23 mend reinstallation Active 8/22/24. Dirt piles v rattles at the front of Active d silt fence along tr e inspection on 6/22	e northeast corner of the loi raves Development repaired bection on 7/6/23. E&A No re southeast corner of the lo . Graves Development remo as needed. No vere observed in the ROW. the lot prior to the inspection No re northwest corner of the lo 2/23. Graves Development
Current Condition: Lot 140 Current Condition: Lot 145 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectit inspector will monitor and rec Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspe Individual Lot Good Condition - Hubbell Hot E&A inspector will monitor for on 8/29/24. Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders bega inspection on 9/5/24. E&A ins	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as nu Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145 mes began excavating the lor dirt removal. Hubbell Hom Lot 147 construction. Great Plains Graves Development repai o the inspection on 7/6/23. E Lot 148 an excavating the lot prior to pector will monitor for dirt p	7/7/2021 Contractor Services installe damaged during the inspect Iopment removed the silt fee eeded. 8/3/2022 Contractor Services installe red the silt fence prior to insistor will monitor and recom 8/22/2024 ot prior to the inspection on 8/3/2022 Contractor Services installed 8/3/2024 cot prior to the inspection on 8/3/2022 Contractor Services installed 8/3/2022 Contractor Services installed 9/5/2024 the silt fence prior to the 8/3/2022 Contractor Services installed ered the silt fence prior to the 8/3/2024 the inspector will monitor a 9/5/2024 the inspection on 9/5/24. A ile removal and BMP install	d silt fence along tr tion on 11/16/22. G nce prior to the insp Active d silt fence along tr spection on 6/15/23 mend reinstallation Active 8/22/24. Dirt piles w attles at the front of Active d silt fence along tr inspection on 6/22 nd recommend rein Active d silt fence along tr inspection on 6/22 nd recommend rein Active d silt fence along tr inspection on 6/22 nd recommend rein Active d silt pile was obser lation.	e northeast corner of the loi raves Development repaire pection on 7/6/23. E&A No le southeast corner of the loi . Graves Development remo as needed. No vere observed in the ROW. the lot prior to the inspection No le northwest corner of the loi 2/23. Graves Development stallation as needed. No
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Current Condition: Lot 140 Current Condition: Lot 145 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 154 Current Condition: Lot 157	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectic inspector will monitor and rec Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspec- Individual Lot Good Condition - Hubbell Hoi E&A inspector will monitor for on 8/29/24. Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders bega inspection on 9/5/24. E&A ins Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes sc Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as no Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145 mes began excavating the lu- dirt removal. Hubbell Hom Lot 147 construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 148 on excavating the lot prior to pector will monitor for dirt p Lot 153 construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 154 odded the lot prior to the inspection on 7/6/23. E Lot 154 ing the lot prior to the inspection on 7/6/23. E	7/7/2021 Contractor Services installe damaged during the inspec elopment removed the silt fee eeded. 8/3/2022 Contractor Services installe red the silt fence prior to ins ctor will monitor and recom 8/22/2024 ot prior to the inspection on es installed silt fence and w 8/3/2022 Contractor Services installe red the silt fence prior to the 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a 9/5/2024 the inspection on 9/5/24. A ile removal and BMP install 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor a \$/3/2024 Contractor Services installe red the silt fence prior to the &A inspector will monitor a pection on 10/26/23. 7/25/2024 ction on 7/25/24. Dirt piles w	d silt fence along the stin on 11/16/22. Gence prior to the inspection on 6/15/23 mend reinstallation Active 8/22/24. Dirt piles veratles at the front of Active and silt fence along the inspection on 6/22 nd recommend rein Active ad silt fence along the inspection on 6/22 nd recommend rein Active additt pile was observation. Active additt fence along the inspection on 6/22 nd recommend rein Active additt fence along the inspection on 6/22 nd recommend rein Removed Pending vere observed in the Active Active Active additt fence along the inspection on 6/22 nd recommend rein Active additt fence along the inspection on 6/22 nd recommend rein Active	le northeast corner of the loi raves Development repaired pection on 7/6/23. E&A No le southeast corner of the lo . Graves Development remo as needed. No vere observed in the ROW. the lot prior to the inspection No ne northwest corner of the lo //23. Graves Development stallation as needed. No ved along the ROW during to ved along the ROW during to I No le northwest corner of the lo //23. Graves Development stallation as needed. No ved along the ROW during to Ved along the ROW during to No le northwest corner of the lo //23. Graves Development stallation as needed. Yes e ROW. E & A inspector will
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Current Condition: Lot 140 Current Condition: Lot 145 Current Condition: Lot 147 Current Condition: Lot 148 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 157 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectio inspector will monitor and rec Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspec- Individual Lot Good Condition - Hubbell Hoi E&A inspector will monitor for on 8/29/24. Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - Nelson Builders bega inspection on 9/5/24. E&A ins Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes sc Individual Lot Pending - THI began excavat monitor for dirt removal. Silt fence or wattles should be THI was informed to complete	Lot 139 construction. Great Plains The silt fence was partially on on 6/15/23. Graves Deve ommend reinstallation as no Lot 140 construction. Great Plains Graves Development repai ection on 7/6/23. E&A inspe Lot 145 mes began excavating the la dirt removal. Hubbell Hom Lot 147 construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 148 in excavating the lot prior to pector will monitor for dirt p Construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 154 dded the lot prior to the inspection the inspection on 7/6/23. E Lot 157 ing the lot prior to the inspection e installed on the lot. a by 8/22/24. Not done as o Lot 159	7/7/2021 Contractor Services installe damaged during the inspect elopment removed the silt fere eeded. 8/3/2022 Contractor Services installe red the silt fence prior to instactor will monitor and recom 8/22/2024 ot prior to the inspection on establed silt fence and w 8/3/2022 Contractor Services installe red the silt fence prior to the 8/3/2022 Contractor Services installe red the silt fence prior to the *&A inspector will monitor a 9/5/2024 the inspection on 9/5/24. A ille removal and BMP install 8/3/2022 Contractor Services installe red the silt fence prior to the *A inspector will monitor a	d silt fence along tr tition on 11/16/22. G ince prior to the insp Active d silt fence along tr spection on 6/15/23 mend reinstallation Active 8/22/24. Dirt piles v rattles at the front of Active d silt fence along tr e inspection on 6/22 nd recommend rein Active d silt fence along tr e inspection on 6/22 nd recommend rein Active d silt fence along tr e inspection on 6/22 nd recommend rein Removed Pending vere observed in the eminded on 8/22/24	le northeast corner of the lot raves Development repaired pection on 7/6/23. E&A No le southeast corner of the lo . Graves Development remo as needed. No vere observed in the ROW. the lot prior to the inspection No ne northwest corner of the lo //23. Graves Development stallation as needed. No ved along the ROW during to ved along the ROW during to 10/23. Graves Development stallation as needed. No No le northwest corner of the lo //23. Graves Development stallation as needed. No Penorthwest corner of the lo //23. Graves Development stallation as needed. No Penorthwest corner of the lo

Current Condition:	Pending - Nexgen Custom Ho piles in the ROW prior to the		lot prior to the inspection or	n 2/1/24. Nexgen Ci	ustom Homes removed the d		
	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.						
	 Street should be cleaned of fraction. Nexgen Custom Homes was informed to complete by 2/8/24. Not done as of last inspection. Nexgen Custom Homes was reminde 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 w on 3/6/24 (CIR #21346), 3/15	as informed to complete by	2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was remind		
	3.) Nexgen Custom Homes w on 3/6/24 (CIR #21346), 3/15	as informed to complete by	2/2/24. Not done as of last	inspection. Nexgen	Custom Homes was remind		
Lot 321	Individual Lot	Lot 321	<u> </u>	Removed			
Current Condition:	Removed - Hildy Homes sode	ded the lot prior to the inspe	ction on 8/29/24.		ł		
Lot 322	Individual Lot	Lot 322		Removed			
Current Condition:	Removed - Hildy Homes sode						
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes begar inspection on 2/22/24. E&A in			Jin plies were obse	rved in the ROW during the		
	1.) Silt fence or wattles should 2.) Silt fence should be install		the lot.				
	1.) Hildy Homes was informed #21346), 4/4/24, 4/26/24, 6/7/	24, 6/12/24 (CIR #21973),	7/19/24, 8/22/24 (CIR #224	76)			
	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		Removed			
Current Condition:	Removed - Hildy Homes sode	ded the lot prior to the inspe	ction on 8/29/24.	1	I		
Lot 333	Individual Lot	Lot 333		Removed			
Current Condition:	Removed - Hildy Homes sode		ection on 8/29/24.	1			
Lot 334	Individual Lot	Lot 334		Removed			
Current Condition:	Removed - Hildy Homes sode			A ative	No.		
Lot 338 Current Condition:	Individual Lot Fair Condition - Hildy Homes	Lot 338	2/22/2024	Active	Yes		
	prior to the inspection on 3/7/ Silt fence or wattles should be	e installed at the front of the					
	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/7/24	e installed at the front of the complete by 2/29/24. Not c 24 (CIR #21973), 7/19/24, 8	lot. lone as of last inspection. H /22/24 (CIR #22476)	lildy Homes was re			
Lot 339	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot	e installed at the front of the complete by 2/29/24. Not c 24 (CIR #21973), 7/19/24, 8 Lot 339	lot. done as of last inspection. H v/22/24 (CIR #22476) 2/22/2024	lildy Homes was rea	Yes		
Lot 339 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/7/24	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24.	lot. done as of last inspection. H /22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy	fildy Homes was re Active 2/24. Dirt piles were	Yes observed in the ROW durin		
	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of	lot. lone as of last inspection. H l/22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy l lot. lot.	fildy Homes was rei Active 2/24. Dirt piles were Homes installed a s	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy I lot. done as of last inspection. H //22/24 (CIR #22476)	fildy Homes was rei Active 2/24. Dirt piles were Homes installed a s	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the Ic	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 of prior to inspection on 4/27	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy I lot. done as of last inspection. H //22/24 (CIR #22476)	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s fildy Homes was re Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7// Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Removed - THI Sodded the Io Individual Lot	a installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. a installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1	lot. tone as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy lot. tone as of last inspection. H //22/24 (CIR #22476) //23.	fildy Homes was re Active 2/24. Dirt piles were Homes installed a s fildy Homes was re	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the Io Removed - THI Sodded the Io	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 of prior to inspection on 4/27 Lot 6, Replat 1 of prior to inspection on 7/20	lot. tone as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy lot. tone as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s tildy Homes was re Removed Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7// Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12// Individual Lot Removed - THI Sodded the Io Individual Lot	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy i lot. lot. done as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s fildy Homes was re Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/2 Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the Io Individual Lot Removed - THI Sodded the Io	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1	lot. done as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy i lot. lot. done as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was re Active 2/24. Dirt piles were Homes installed a s tildy Homes was re Removed Removed	Yes observed in the ROW durin ilt fence along the rear of th		
Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the lo Individual Lot Removed - THI Sodded the lo Individual Lot Removed - THI Sodded to pri Individual Lot Removed - THI Sodded to pri	e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 339 began excavating the lot pr A inspector will monitor for 24. e installed at the front of the complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 ot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1 or to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection	lot. Jone as of last inspection. H //22/24 (CIR #22476) 2/22/2024 ior to the inspection on 2/22 removal of dirt piles. Hildy i lot. Jone as of last inspection. H //22/24 (CIR #22476) //23.	tildy Homes was rei Active 2/24. Dirt piles were Homes installed a s tildy Homes was rei Removed Removed Removed Removed	Yes observed in the ROW durin ilt fence along the rear of th		
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Current Condition:	inspector will monitor for BM				
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Active	No
Current Condition:	Active - THI began excavatin	g the lot prior to the inspect	ion on 7/11/24. E&A inspec	tor will monitor for E	MP installation.
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is lot prior to the 8/3/22 inspect the silt fence during the inspe	ion. Graves Development re			
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
Current Condition:	Good Condition - An unknow builder installed and secured	a portable toilet on the lot p		3/24.	ction on 6/20/24. An unkn
PB 1 Current Condition:	Portable Bathroom	Site	ailet prier to the 1/21/21 inc	Removed	
PB 2	Removed - Kersten Construct Portable Bathroom	Site		Removed	1
Current Condition:	Removed - Legacy Homes re		ior to the 4/1/22 inspection		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - An unknown cont		toilet prior to the inspection		
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 25% Filled -				
	not in place as of the 11/22/1 between the riser and outlet j prior to the inspection on 8/0 cleaning out the basin and in inspection on 8/17/23. Roth E correct riser in the basin prio 8/22/24. Flared end of outfall should b	pipe prior to the inspection of 7/20. Roth Enterprises bega stalling the baffle prior to the Enterprises installed 4 dewa r to the inspection on 2/8/24 be re-attached or the outfall	on 7/21/20. Great Plains Co in cleaning out the basin pri a inspection on 9/8/21. Rott tering holes in the riser pric . DEJ installed the dewater should be attached to the a	ntractor Services in or to the inspection Enterprises cleane r to the inspection of ing holes in the rise rea inlet to the north	In the properties of the prope
	E&A engineer was informed 3/7/24, 3/14/24, 5/6/24	and is working on a solution	as of 2/9/24. Not done as (Di last inspection. E	&A engineer was reminde
SB 2	Sediment Basin	V5	8/19/2019	Active	No
	DEJ closed the gaps betwee	27/19. There are gaps betw n the riser and outlet pipe p			
		n the riser and outlet pipe p oth cleaned out the eastern completed cleanout and inst	rior to the inspection on 7/2 half of the basin, installed d alled dirt baffles and dewat	1/20. DEJ installed ewatering holes and ering holes prior to t	rip rap below the outfall p d the eastern baffle prior the inspection on 6/9/21.
SB 3	DEJ closed the gaps betwee the inspection on 8/13/20. Re inspection on 5/19/21. Roth of inspector painted cleanout m Sediment Basin	n the riser and outlet pipe p th cleaned out the eastern i completed cleanout and inst ark on 6/18/21. E&A inspec	rior to the inspection on 7/2 nalf of the basin, installed d alled dirt baffles and dewat tor installed new basin sign 11/15/2018	1/20. DEJ installed ewatering holes and ering holes prior to a during inspection of Active	rip rap below the outfall p d the eastern baffle prior t the inspection on 6/9/21. on 5/18/23.
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SC 7	Removed - Graves developme	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developme	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Devel install prior to the inspection o damaged due to utility installa	n 9/7/23. Commercial Seed	ing repaired the silt check	prior to the inspection	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Devel install prior to the inspection o Development repaired the silt will monitor for completion of	n 9/7/23. Commercial Seed fence prior to the inspection work in the area.	ing repaired the silt check p on 2/22/24. Silt fence was	prior to the inspection	on on 10/12/23. Graves
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installed fence prior to the inspection or inspection on 5/9/24.	elopment was in the proces I and extended the silt fence n 2/22/24. Graves Developr	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	ent removed the silt fence p	rior to the inspection on 12	/7/23.	
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Deve	elopment installed wattles a	long the curb prior to the in	spection on 2/15/24	ł.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - E&A inspector rem	noved SF 1 as of 4/29/21 du	ie to established vegetatior	1.	
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	rior to the inspection on 7/6	6/23.	
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed	ing removed the silt fence p	rior to the inspection on 5/4	/23.	
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed		rior to the inspection on 10		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition:	Removed - Graves developm		prior to the inspection on 9/2		
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed - E&A inspector rem		due to established vegetat		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:				alled the slit lence o	n east and west sides of Sout
	123rd Avenue; and east side of snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servio fence prior to the inspection of Development repaired the silt	of South 120th Street prior t on on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p n 10/19/23. Commercial Se	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	ing north/south north nce north of SB 1 pr d north of SB 1 prior n. Commercial Seed	n of S 124th Street damaged ior to the inspection on 6/15/2 to the 11/11/21 inspection. ing removed part of the silt
SF 8	snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servic fence prior to the inspection of	of South 120th Street prior t on on 12/30/20. GPCS rem and reinstalled the silt fenc ces repaired the silt fence p n 10/19/23. Commercial Se	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	ing north/south north nce north of SB 1 pr d north of SB 1 prior n. Commercial Seed	n of S 124th Street damaged ior to the inspection on 6/15/2 to the 11/11/21 inspection. ing removed part of the silt
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Current Condition:	snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servic fence prior to the inspection on Development repaired the silt Silt Fence Removed - Graves Developm of silt basin 5 will be under Sil	of South 120th Street prior t on on 12/30/20. GPCS rem and reinstalled the silt fence p in 10/19/23. Commercial Se fence prior to the inspection B 24 - K 28 ent removed the silt fence p t Check, SC 11 as of 11/2/2	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence n on 5/9/24. rior to the inspection on 8/1 3.	ing north/south north nee north of SB 1 prior d north of SB 1 prior n. Commercial Seed e prior to the inspect Removed 10/23. Remaining se	n of S 124th Street damaged ior to the inspection on 6/15// to the 11/11/21 inspection. ing removed part of the silt tion on 12/14/23. Graves
	snow removal prior to inspecti Commercial seeding repaired Great Plains Contractor Servic fence prior to the inspection on Development repaired the silt Silt Fence Removed - Graves Developm	of South 120th Street prior t on 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 B 24 - K 28 ent removed the silt fence p t Check, SC 11 as of 11/2/2 A 9 - A 12	o 11/10/2020. Silt fence goi oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence n on 5/9/24. rior to the inspection on 8/1 3. 11/7/2019	ing north/south north nee north of SB 1 pro d north of SB 1 prior . Commercial Seed e prior to the inspec Removed 10/23. Remaining se Active	n of S 124th Street damaged ior to the inspection on 6/15/. to the 11/11/21 inspection. ing removed part of the silt tion on 12/14/23. Graves ction of silt fence 8 to the no No
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Current Condition:	the streets prior to the 7/14/2 5/4/23. Graves Development	2 inspection. Sediment was o cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth E it scraped the streets and sid the inspection on 1/18/24. near school should be cleaned ormed to complete by 5/3/24	beserved along the south e prior to the inspection on 6 s due to water line install p nterprises cleaned the stre ewalks clean prior to the in ed.	dge of Gold coast n /22/23. Graves Dev rior to the inspectio et near silt basin A ispection on 12/14/2	relopment scraped the streets on 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 inspec inspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	PP sign at S 120th Street at th	e north end of the site duri	ng the inspection of	n 6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ons who manage the system one best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati sponsible for gathe complete. I am awa	ring the information, the are significant
Inspector Signature:	In Carlon			Reviewed By:	Cato Sul