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

Engineering Answers

	-	E&A- P2017.2	58.000			
Inspector: Ethan Anderson		Stage				
Project Name:	CSW-	1				
For Week Ending:		9/21/2024				
Project Location:	120th St	120th Street and Schram Road, Papillion, NE (Sarpy County)				
Grading:	99%	1	<u> </u>		1	
Sanitary Sewer:	97%					
Storm Sewer:	97%					
Paving:	99%					
	90%					
Seeding: Utilities:	90%					
	50%					
Overall Development:	50%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration	
						Week 1
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	9/19/2024	Sunny 90/67	1:00 AM		
Friday:	0.00"		•			
Saturday:	0.00"					
		<u> </u>				
	None.					
Complaints:						

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer ins

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) 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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

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	Type	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 recommended as of 4/16/21 due to inlet leading to a sediment 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					
ВΙ	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		Southwest side of site (NE					
	Temporary Berm	of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	rms are not needed	at this time. E&A will monitor.		
В 3		Northwest side of site			l		
	Temporary Berm	(Along SF 9)	5/18/2023	Active	No No		
Current Condition:	Good Condition - The Farmer	r to the west installed the ber	m prior to inspection on 5/1	18/23. The E&A insp	pector will monitor.		
CE 1	Stabilized Construction	Schram Road (W27)		Removed			
0	Entrance				to the Oakson Board		
Current Condition:	Removed - The construction Improvements project grading			o longer in use due	to the Schram Road		
	Stabilized Construction	ĺ	inspection on o/ to/20.		<u> </u>		
CE 2	Entrance	Schram Road (AA27)		Removed			
Current Condition:		on installed a construction e	ntrance prior to inspection of	n 7/2/19 for school	construction. Since this BMP is		
	associated with the school pr						
05.0	Stabilized Construction	ľ					
CE 3	Entrance	Schram Road (O27)		Removed			
Current Condition:	Removed - Graham Construc	ction removed the entrance to	prep the area for paving p	rior to the inspection	on on 9/24/20. Reinstallation is		
	not necessary due to grading	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.						
CE 4	Stabilized Construction	Schram Road (W27)		Removed			
	Entrance	` ,	0/40/00				
Current Condition:	Removed - MBC paved the e		n on 8/10/23.	ı			
CW 1	Concrete Washout	North of SB 4		Removed			
Current Condition:	Removed- Tab Construction	removed the washout pit pric	or to 11/18/20				
0)4/ 0	O	Outlot A-South 124th	F/40/0004	A . 45	N.		
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No		
Current Condition:	Good Condition - GPCS insta	alled the washout pit prior to	the inspection on 5/19/21.	Sudbeck Homes cle	aned out the washout and		
					stalled a berm along the front		
	of the washout prior to the ins						
	11/9/23. DEJ removed and cl			0/24. Graves Devel	opment moved the washout		
	from lot 1 replat 1 to lot 248 p	· ·)/24.				
CW 3	Concrete Washout	Lot 65 to 267		Removed			
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection on	8/10/23.			

D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				24/20. Reinstallatio	n does not appear necessary at
		nt of vegetation in the upstrea	am area.	т	1
D 2	Temporary Diversion Ditch	,		Removed	
Current Condition:		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	asin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
Gurrent Gondition.		mercial Seeding redefined the			
D.4	Temporary Diversion Ditch		T T T T T T T T T T T T T T T T T T T		T
D 4			<u> </u>	Removed	
Current Condition:	<u> </u>	operations and school work,	diversion ditch was remove	1	J.
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilizati	on and lot building the divers	ion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:			inspection on 7/29/20 due to		egetation in part of the intended
ourront condition.		-	•	•	nder of the intended location.
	location do won do the otalic	n grading radiately for the de	mam read improvemente p	or oject iii tile remai	ndor or the interlace leadiers.
D 7	Temporary Diversion Ditch	(E28-P28)	T	Removed	I
			#i 0/07/00 DE I I		
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/2//20. DEJ redeiir	ied the diversion pr	rior to the inspection on 6/15/21
D 0	Tamananana Disamaian Ditab	T (D0 D40)		Damasuad	ı
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	L
Current Condition:		diversion prior to the inspec	tion on 8/2//20. GPCS rede	atined the diversion	prior to the inspection on
	5/19/21.	T (00 F0)	т		T
D 9	Temporary Diversion Ditch	(C3-E2)	<u></u>	Removed	
Current Condition:	<u> </u>	operations and school work,	diversion ditch was remove	ed as of 10/21/2020).
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control n	natting installation was under	way during inspection on 9/	/30/19. E&A will mo	onitor for completion of
		ections. Approximately 95%			
EM 2		B5			
EM 2 Current Condition:	Erosion Control Matting		6/1/2023	Active	No
Current Condition:			control mailing from south o	a SBT to north of la	ke vista drive and from south of
	Lake Vista drive to SB5 prior		т	1	I
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
	ŭ	road			
Current Condition:		al Seeding installed erosion of	control matting prior to inspe		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion cont	rol terrace has been remove	d and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23	1	Removed	
Current Condition:		removed the fuel tank prior t	to the inspection on 5/26/20		
			T	1	ī
FT X	Fuel Tank	Onsite	L	Removed	
Current Condition:	Removed - MBC removed th	ne fuel tank prior to the inspe	ction on 10/5/23.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - THI sodded the le	ot prior to the inspection on 7	7/11/24.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded th	ne lot prior to the inspection of	on 7/20/23.		
Lot 8	Individual Lot	Lot 8	T	Removed	
Current Condition:		sodded the lot prior to the ins	spection on 8/10/23	Romoved	l
		· · · · · · · · · · · · · · · · · · ·	T		T
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:		ed the lot prior to the inspect	ion on 10/26/23.		
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:	Removed - Morgan Stanley i	installed seeding and matting	g at the rear of the lot prior to	o the inspection on	6/6/24.
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	Yes
Current Condition:	Fair Condition - Morgan Star	lev began adding dirt to the	lot for grading of the slope r	prior to the inspection	on on 12/14/23. Morgan Stanley
					anley installed silt fence along
					ed seeding, matting and wattles
	at the rear of the lot prior to t		3 , 1		3, 3
	Silt fences are full/down and	need cleaned out/repaired.			
	Morgan Stanley was informe	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)	a to complete by 1710/24.14	action as of last inspection	. Morgan otariloy w	140 TOTHINGOG OTT 0/22/27 (OTT
Lot 13	Individual Lot	Lot 13	5/30/2024	Active	No
Current Condition:					stalled a silt fence on the side
Juneau Johannon.	and rear of the lot prior to the		.s. to the mopeotion on 5/50	.,_ /. O * * Homes III	Standa a ont forfoc on the side
L at 14		- '	6/9/2022	Activo	Voc
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	Yes
Current Condition:					observed in the ROW on 6/8/23
	· ·		· · · · · · · · · · · · · · · · · · ·		omeowner secured the portable
	toilet prior to the inspection of	n 4/11/24. The homeowner r	removed the portable toilet	and dirt piles at the	rear of the lot prior to the
	inspection on 9/12/24.				
	Silt fence or wattles should b	e installed along the street.			
	The homeowner was informed				was reminded on 9/29/23,
		2/23/24, 3/28/24, 5/10/24, 6/			
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes		and secured the portable toil		t prior to the inspection on
	6/22/23.		1		
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	No
Current Condition:	, marriada Lot		######################################	. 101170	
Janeni Johanni.	Good Condition - All Relt inc	talled a silt fence on the lot n	prior to the inspection on 4/4	1/24 Al Relt hegan	excavating the lot prior to the
		talled a silt fence on the lot p			excavating the lot prior to the
Lot 20	inspection on 5/9/24. AL Belt	repaired the silt fence prior		1.	excavating the lot prior to the
Lot 20					excavating the lot prior to the

Current Condition: Removed - Timeless Homes sodded the lot prior to the inspection on 4/11/24.	No
Current Condition: Active - Colony Custom Homes began excavating the lot prior to the inspection on 7/18/24. Dirt piles were observed the inspection on 7/18/24. E&A inspector will monitor for dirt removal and BMP installation. Individual Lot Lot 25 Removed Current Condition: Lot 24 Individual Lot Lot 24 8/8/2024 Active Current Condition: Active - AL Belt began excavating the lot prior to the inspection on 9/14/23. Active - AL Belt began excavating the lot prior to the inspection on 8/8/24. Dirt piles were observed in the ROW dur on 8/8/24. E&A inspector will monitor for dirt removal and BMP installation.	
the inspection on 7/18/24. E&A inspector will monitor for dirt removal and BMP installation. Lot 25	
Lot 25 Individual Lot Lot 25 Removed Current Condition: Removed - Landmark Performance Corp sodded the lot prior to the inspection on 9/14/23. Lot 24 Individual Lot Lot 24 8/8/2024 Active Current Condition: Active - AL Belt began excavating the lot prior to the inspection on 8/8/24. Dirt piles were observed in the ROW dur on 8/8/24. E&A inspector will monitor for dirt removal and BMP installation.	a in the recove during
Lot 24 Individual Lot Lot 24 8/8/2024 Active Current Condition: Active - AL Belt began excavating the lot prior to the inspection on 8/8/24. Dirt piles were observed in the ROW dur on 8/8/24. E&A inspector will monitor for dirt removal and BMP installation.	
Current Condition: Active - AL Belt began excavating the lot prior to the inspection on 8/8/24. Dirt piles were observed in the ROW dur on 8/8/24. E&A inspector will monitor for dirt removal and BMP installation.	
on 8/8/24. E&A inspector will monitor for dirt removal and BMP installation.	No
	ing the inspection
LOCAT INDIVIDUAL COCCIT I COCCIT I REMOVED I	
Current Condition: Removed - Timeless Homes sodded the lot prior to the inspection on 5/11/23.	
Lot 34 Individual Lot Lot 34 11/22/2023 Active	Yes
Current Condition: Fair Condition - Frazell Contracting & Design installed a perimeter silt fence prior to the inspection on 11/22/23. Fra	
began excavation on the lot prior to the inspection on 12/7/23. Dirt piles were observed on the lot during the inspect	
Frazell Contracting & Design repaired the silt fence at the rear of the lot prior to the inspection on 12/14/23. Frazell	
Design installed and secured a portable toilet on the site prior to the inspection on 1/11/24. Frazell Contracting & Dedict piles from the ROW prior to the inspection on 1/11/24. Frazell Contracting cleaned the street prior to the inspection.	
unit plies from the NOW prior to the inspection of 7/17/24. Trazel Contracting Geaned the site of prior to the inspect	11011 011 77 10/24.
The silt fence should be repaired along the sides and rear of the lot.	
Frazell Contracting was informed to compete by 2/2/24. Not done as of last inspection, Frazell Contracting was rem	inded on
3/6/24(CIR #21346), 4/4/24, 5/9/24, 6/12/24 (CIR #21973), 7/19/24, 8/22/24 (CIR #22476)	
Lot 36 Individual Lot Lot 36 Removed	
Current Condition: Removed - Nelson Builders sodded the lot prior to the inspection on 5/30/24.	
Lot 37 Individual Lot Lot 37 5/9/2024 Pending	Yes
Current Condition: Pending - Nelson Builders began excavation on the lot prior to the inspection on 5/9/24. Dirt piles were observed or	the lot during the
inspection on 5/9/24. Nelson Builders removed dirt piles from the ROW prior to the inspection on 6/6/24.	
 Silt fence or wattles should be installed on front and sides of the lot. Street should be cleaned of trackout. 	
2.) direct should be destrict of traction.	
1.) Nelson Builders was informed to complete by 6/13/24. Not done as of last inspection. Nelson Builders was remin	nded on 6/12/24
(CIR #21973), 7/19/24, 8/22/24 (CIR #22476)	
2.) Nelson Builders was informed to complete by 6/7/24. Not done as of last inspection. Nelson Builders was remin	ded on 6/12/24 (CIR
#21973), 7/19/24, 8/22/24 (CIR #22476) Lot 38 Individual Lot Lot 38 Removed	
Current Condition: Removed - Advantage Development sodded the lot prior to the inspection on 7/25/24.	
Lot 39 Individual Lot Lot 39 Removed	
Current Condition: Removed - Pacesetter Homes sodded lot prior to 9/19/24 inspection.	
Lot 44 Individual Lot Lot 44 Removed	
Current Condition: Removed - KRT Construction sodded the lot prior to the inspection on 9/14/23.	
Lot 45 Individual Lot Lot 45 Removed	
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23.	No
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Lot 46 9/14/2023 Active	No s of adjacent
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23.	s of adjacent
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Lot 46 9/14/2023 Active Current Condition: Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear area	s of adjacent
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Lot 46 9/14/2023 Active Current Condition: Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear area completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior 1/4/24. AL Belt installed wattles on the front of the lot prior to the inspection on 8/8/24. Lot 47 Individual Lot Lot 47 Removed	s of adjacent
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Lot 46 9/14/2023 Active Current Condition: Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear area completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street pron 11/4/24. AL Belt installed wattles on the front of the lot prior to the inspection on 8/8/24. Lot 47 Individual Lot Lot 47 Removed Current Condition: Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.	s of adjacent
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Lot 46 9/14/2023 Active Current Condition: Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear area completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior 11/4/24. AL Belt installed wattles on the front of the lot prior to the inspection on 8/8/24. Lot 47 Individual Lot Lot 47 Removed Current Condition: Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Lot 58 Individual Lot Lot 58 8/3/2022 Active	s of adjacent rior to the inspection No
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Lot 46 9/14/2023 Active Current Condition: Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear area completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior 1/4/24. AL Belt installed wattles on the front of the lot prior to the inspection on 8/8/24. Lot 47 Individual Lot Lot 47 Removed Current Condition: Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Lot 58 Individual Lot Lot 58 8/3/2022 Active Current Condition: Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast	s of adjacent rior to the inspection No and southeast
Lot 45 Individual Lot Lot 45 Removed Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Lot 46 9/14/2023 Active Current Condition: Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear area completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street properties on 1/4/24. AL Belt installed wattles on the front of the lot prior to the inspection on 8/8/24. Lot 47 Individual Lot Lot 47 Removed Current Condition: Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Lot 58 Individual Lot Lot 58 8/3/2022 Active Current Condition: Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection of the silt fence prior to the inspection of the lot prior to the inspection of the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to the inspection of the lot prior to the silt fence prior to t	s of adjacent rior to the inspection No and southeast n 6/15/23. Graves
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Lot 45 Current Condition: Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23. Lot 46 Individual Lot Current Condition: Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear area completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior 11/24. AL Belt installed wattles on the front of the lot prior to the inspection on 8/8/24. Lot 47 Individual Lot Lot 47 Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Lot 58 Individual Lot Lot 58 Sindividual Lot Lot 58 Sindividual Lot Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corners of the lot prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reneeded. Lot 70 Individual Lot Lot 70 Sindividual Lot Lot 70 Sindivi	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot s Development s needed.
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot s Development s needed.
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot s Development s needed.
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot s Development s needed.
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development n eeded. No lift piles prior to the
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development n eeded. No lift piles prior to the
Lot 45	No and southeast n 6/15/23. Graves sinstallation as No southeast corner of Graves No ast corner of the lot s Development s needed. No lirt piles prior to the No ROW Hubbell
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development n eeded. No lirt piles prior to the No ROW Hubbell No spection on 6/15/21.
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development needed. No lirt piles prior to the No ROW Hubbell No spection on 6/15/21. t fence on the
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development needed. No lirt piles prior to the No ROW Hubbell No spection on 6/15/21. t fence on the
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot s Development n needed. No ROW Hubbell No spection on 6/15/21. t fence on the 8/22. Legacy
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot Development needed. No lirt piles prior to the No ROW Hubbell No spection on 6/15/21. t fence on the B/22. Legacy No
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development n eeded. No lirt piles prior to the No ROW Hubbell No spection on 6/15/21. t fence on the 8/22. Legacy No ot prior to the
Lot 45	No and southeast n 6/15/23. Graves einstallation as No southeast corner of Graves No ast corner of the lot be Development n eeded. No lirt piles prior to the No ROW Hubbell No spection on 6/15/21. t fence on the 8/22. Legacy No ot prior to the

Current Condition:	Active - This lot is inactive fo Graves Development remove as needed.				ior to the 7/27/22 inspection. r and recommend reinstallatio
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo	r construction. Legacy Home	es installed silt fence along	the rear of the lot pr	ior to the 7/27/22 inspection. r and recommend reinstallatio
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 Hon prior to the inspection on 8/1/	n 5/2/24. Colony Custom Hones cleaned the street prior to 1/24.	omes installed a silt fence a to the inspection on 7/18/24	t the rear of the lot p . Colony Custom Ho	orior to the inspection on or
Lot 119	Individual Lot	Lot 119	9/19/2024	Active	Yes
Current Condition:	Good Condition - Hubbell F 9/19/24 inspection. Hubbell				es were observed during th
Lot 126	Individual Lot	Lot 126	9/19/2024	Active	No
Current Condition:	Active - Legacy Homes beg				served during the 9/19/24
	inspection. The E&A inspec			· ·	
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive fo prior to inspection on 6/8/23. the silt fence prior to the insp	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	raves Development removed
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
1 -1 405	prior to the 10/28/21 inspecti			1	
Lot 135	Individual Lot Good Condition - This lot is in	Lot 135	10/28/2021	Active	No
Current Condition:	prior to the 10/28/21 inspection. Homes cleaned the streets a 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. Lega
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the insp	pection on 10/26/23.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection the silt fence prior to inspecti inspector will monitor and red	. The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	ction on 11/16/22. G	raves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection. the silt fence prior to the insp	. Graves Development repai	red the silt fence prior to ins	spection on 6/15/23	. Graves Development remov
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	No
Current Condition:	Good Condition - Hubbell Ho E&A inspector will monitor fo on 8/29/24.				
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection. removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 148	Individual Lot	Lot 148	9/5/2024	Active	No
Current Condition:	Active - Nelson Builders begainspection on 9/5/24. E&A ins				ved along the ROW during th
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to	. Graves Development repai	red the silt fence prior to the	ed silt fence along the inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes se		pection on 10/26/23.		1
Lot 157	Individual Lot	Lot 157	7/25/2024	Pending	Yes
Current Condition:	Pending - THI began excaval monitor for dirt removal. Silt fence or wattles should be		ction on 7/25/24. Dirt piles v	were observed in the	ROW. E & A inspector will
	THI was informed to complet	T .	last inspection. THI was re	1	(CIR #22476)
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes s				
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes

Current Condition:	Pending - Nexgen Custom He piles in the ROW prior to the		lot prior to the inspection or	ո 2/1/24. Nexgen Cւ	istom Homes removed the dirt	
	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.					
	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 2.) Nexgen Custom Homes w	5/24, 4/18/24, 5/24/24, 6/12/2 vas informed to complete by	24 (CIR #21973), 7/19/24, 8 2/8/24. Not done as of last	/22/24 (CIR #22476 inspection. Nexgen	S) Custom Homes was reminded	
		vas 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				,	
Lot 273	Individual Lot	Lot 273	9/19/2024	Active	No No	
Current Condition:	Active - THI began excavati			·		
Lot 274	Individual Lot	Lot 274	9/19/2024	Active	No	
Current Condition:	Active - THI began excavati		ection on 9/19/24. E&A in:	•	or for BMP installation.	
Lot 321	Individual Lot	Lot 321	·	Removed		
Current Condition:	Removed - Hildy Homes sod	 	ction on 8/29/24.	·		
Lot 322	Individual Lot	Lot 322	-ti	Removed		
Current Condition:	Removed - Hildy Homes sod		ction on 8/29/24.			
Lot 331	Individual Lot	Lot 331		Removed		
Current Condition:	Removed - Hildy Homes so	 	spection on 9/19/24.	D		
Lot 332	Individual Lot	Lot 332	11 0/00/04	Removed		
Current Condition:	Removed - Hildy Homes sod	· · · · · · · · · · · · · · · · · · ·	cuon on 8/29/24.	l p		
Lot 333	Individual Lot	Lot 333		Removed		
Current Condition:	Removed - Hildy Homes sod	· · · · · · · · · · · · · · · · · · ·	Cuon on 8/29/24.	l 5 ·		
Lot 334	Individual Lot	Lot 334	11	Removed		
Current Condition:	Removed - Hildy Homes sod		ction on 8/29/24.	l		
Lot 338	Individual Lot	Lot 338		Removed		
Current Condition:	Removed - Hildy Homes so	.	<u> </u>			
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes	
Current Condition:					observed in the ROW during ilt fence along the rear of the lot	
	prior to the inspection on 3/7/		. oova. o. ap.i.ooay .		in rones along allo roal or allo lot	
	prior to the mapeetion on arm					
	Silt fence or wattles should b	. to a tall a fact that for a fact a fall a				
		e installed at the front of the	lot.			
	Circ idinas di manico dilbana p	e installed at the front of the	lot.			
	Hildy Homes was informed to	o complete by 2/29/24. Not d	lone as of last inspection. H	ildy Homes was rer	ninded on 3/6/24 (CIR #21346),	
	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/	o complete by 2/29/24. Not d 224 (CIR #21973), 7/19/24, 8	lone as of last inspection. H		ninded on 3/6/24 (CIR #21346),	
Lot 3, Replat 1	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/	complete by 2/29/24. Not of 2/24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1	lone as of last inspection. H /22/24 (CIR #22476)	ildy Homes was rer	ninded on 3/6/24 (CIR #21346),	
Current Condition:	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the I	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	lone as of last inspection. H /22/24 (CIR #22476)	Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the I	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	lone as of last inspection. H /22/24 (CIR #22476) 		minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition:	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the I Individual Lot Removed - THI Sodded the I	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	lone as of last inspection. H /22/24 (CIR #22476) 	Removed Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot	complete by 2/29/24. Not of 2/24 (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	lone as of last inspection. H /22/24 (CIR #22476) 	Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition:	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded lot pr	complete by 2/29/24. Not of 2/24 (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 iror to inspection on 4/20/23.	lone as of last inspection. H /22/24 (CIR #22476) 	Removed Removed Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI sodded lot pr	complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1	Jone as of last inspection. H //22/24 (CIR #22476) //23. //23.	Removed Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition:	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded lot pr	complete by 2/29/24. Not of 2/24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 tot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection	Jone as of last inspection. H //22/24 (CIR #22476) //23. //23.	Removed Removed Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/ Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI sodded lot pr	complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1	Jone as of last inspection. H //22/24 (CIR #22476) //23. //23.	Removed Removed Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/1 Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded to proper Individual Lot Removed - THI sodded lot proper Individual Lot Removed - THI Builders sodden	complete by 2/29/24. Not of 24 (CIR #21973), 7/19/24, 8 Lot 3, Replat 1 tot prior to inspection on 4/27 Lot 6, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1 rior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1	lone as of last inspection. H //22/24 (CIR #22476) //23. //23. //23.	Removed Removed Removed	minded on 3/6/24 (CIR #21346),	
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Lot 10, Replat 1	Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/1 Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Sodded the Individual Lot Removed - THI sodded lot principle Individual Lot Removed - THI Builders sodding Individual Lot Removed - THI Builders sodding Individual Lot Removed - THI Builders sodding Individual Lot	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 7, Replat 1 fror to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection Lot 9, Replat 1 ded the lot prior to inspection on 4/20/24.	lone as of last inspection. H //22/24 (CIR #22476) //23. //23. //23. //23. //23. //23. //23. //24. //25. //25. //25. //25. //25. //25. //25. //25. //25.	Removed Removed Removed	minded on 3/6/24 (CIR #21346),	
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Current Condition:					ction on 6/20/24. An unknown
	builder installed and secured	1	rior to the inspection on 8/8	1	1
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp	1	ı
PB 2 Current Condition:	Portable Bathroom	Site	ior to the 4/1/22 increation	Removed	
	Removed - Legacy Homes re	· · · · · · · · · · · · · · · · · · ·	T	D	T
PB X Current Condition:	Portable Bathroom Removed - An unknown cont	Site	tailet prior to the increation	Removed	
SB 1		B5	· · · · · · · · · · · · · · · · · · ·	Active	Voc
Current Condition:	Sediment Basin	<u> </u>	ion of the basin prior to inst		Yes As of the last inspection, the
Current Condition.		5 5			ection on 11/22/19. The riser is
					12/12/19. DEJ closed the gaps
	between the riser and outlet	pipe prior to the inspection o	n 7/21/20. Great Plains Cor	ntractor Services ins	stalled rip rap below the outfall
	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 prior			· ·	
	8/22/24.	. 10 1110 1110 000 0011 011 27072 11	DEC motamou and domatom	ng noise in the nee.	phot to the mopestion on
	Flared end of outfall should b	e re-attached or the outfall s	should be attached to the ar	ea inlet to the north	via a pipe.
	50.4	and the second term of the second		61	
	3/7/24, 3/14/24, 5/6/24	and is working on a solution	as of 2/9/24. Not done as o	flast inspection. E	&A engineer was reminded on
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					s in the process of excavating
Current Condition.					ng installed a riser in the basin
	prior to the inspection on 12/2				
					rip rap below the outfall prior to
	the inspection on 8/13/20. Ro	oth cleaned out the eastern h	alf of the basin, installed de	watering holes and	I the eastern baffle prior to the
	·	•		• .	the inspection on 6/9/21. E&A
	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	Codiment Booin	1 0017	11/15/2019	Activo	l No
Current Condition:	Sediment Basin	AA17	11/15/2018	Active	No No n had begun as of inspection on
Current Condition:					the basin is complete as of the
	9/11/19 inspection. DEJ Grad				
					d rip rap below the outfall prior
	to the inspection on 8/13/20.	Roth began cleanout prior to	the inspection on 6/9/21. F	Roth installed a dirt	baffle prior to the inspection on
	6/16/21. E&A inspector instal	lled new basin sign during in	spection on 5/18/23.		
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled				
	inspection on 11/19/18, howe				
					J installed a permanent riser in
	Itha basin and rin ran balaw tl				to the riger pipe on of the
	the basin and rip rap below the inspection on 8/13/20, therefore	•	•		
	the basin and rip rap below the inspection on 8/13/20, therefor 10/19/21 inspection. E&A inspection.	ore a silt fence wrap is no lo	nger necessary. Roth Enter	prises began cleani	ing out the basin prior to the
	inspection on 8/13/20, therefore	ore a silt fence wrap is no lou spector will continue to monit	nger necessary. Roth Enter or. Roth enterprises installe	prises began cleani ed the baffle prior to	ing out the basin prior to the the 10/25/21 inspection.
	inspection on 8/13/20, thereform 10/19/21 inspection. E&A ins Sediment at the outfall was wremaining SWPPP items price.	ore a silt fence wrap is no lor spector will continue to monit washed away by natural proc or to the 11/16/21 inspection.	nger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 The E&A inspector painted	prises began cleanied the baffle prior to inspection. Roth Erd the cleanout mark	ing out the basin prior to the the 10/25/21 inspection. hterprises completed the during the 4/1/22 inspection.
	inspection on 8/13/20, thereft 10/19/21 inspection. E&A ins Sediment at the outfall was w remaining SWPPP items pric The E&A inspector removed	ore a silt fence wrap is no lor spector will continue to monit washed away by natural proc or to the 11/16/21 inspection, the west basin sign for utility	nger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 The E&A inspector painted work taking place during the	prises began cleanied the baffle prior to inspection. Roth Erd the cleanout mark	ing out the basin prior to the the 10/25/21 inspection. hterprises completed the during the 4/1/22 inspection.
00.5	inspection on 8/13/20, thereft 10/19/21 inspection. E&A ins Sediment at the outfall was w remaining SWPPP items pric The E&A inspector removed reinstalled the west basin sig	ore a silt fence wrap is no lou pector will continue to monit vashed away by natural proc or to the 11/16/21 inspection. the west basin sign for utility in during the 2/15/24 inspect	nger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 The E&A inspector painted work taking place during the	prises began cleani d the baffle prior to inspection. Roth Er d the cleanout mark ne 12/14/23 inspecti	ing out the basin prior to the the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. ion. The E&A inspector
SB 5	inspection on 8/13/20, thereform 10/19/21 inspection. E&A ins Sediment at the outfall was were maining SWPPP items proportion. The E&A inspector removed reinstalled the west basin significant Sediment Basin	ore a silt fence wrap is no lou pector will continue to monit vashed away by natural proo- or to the 11/16/21 inspection the west basin sign for utility in during the 2/15/24 inspection	nger necessary. Roth Enter or. Roth enterprises installe esses prior to the 10/28/21 The E&A inspector painted work taking place during the ion.	prises began cleani d the baffle prior to inspection. Roth Er d the cleanout mark ne 12/14/23 inspecti Active	ing out the basin prior to the the 10/25/21 inspection. Interprises completed the during the 4/1/22 inspection. In The E&A inspector
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Current Condition:	install prior to the inspection	on 9/7/23. Commercial Seed t fence prior to the inspection work in the area.	ling repaired the silt check n on 2/22/24. Silt fence was	orior to the inspection	was damaged due to water line on on 10/12/23. Graves tility installation. E&A inspector
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installe fence prior to the inspection of inspection on 5/9/24.	velopment was in the proces d and extended the silt fence on 2/22/24. Graves Develop	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 Developn				I
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev	· ·	along the curb prior to the in		ł. I
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition: SF 2	Removed - E&A inspector rei	BB 14 - Gold Coast Rd	ie to established vegetation		Г
Current Condition:	Silt Fence Removed - Graves Developn		rior to the inspection on 7/6	Removed	
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	<u> </u>
Current Condition:	Removed - Commercial Seed		Lurior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St	liter to the mepodeen en e,	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 developn	nent removed the silt fence	prior to the inspection on 9/2	21/23.	•
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed - E&A inspector rei	moved SF 1 as of 4/29/2021	due to established vegetat	ion.	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	123rd Avenue; and east side	of South 120th Street prior t tion on 12/30/20. GPCS rem d and reinstalled the silt fenc ices repaired the silt fence p on 10/19/23. Commercial Se	o 11/10/2020. Silt fence go 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 nort nce north of SB 1 pi d north of SB 1 prion n. Commercial Seed	ling removed part of the silt
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	Removed - Graves Developm of silt basin 5 will be under Si		•	10/23. Remaining so	ection of silt fence 8 to the north
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
	was exposed in several areas	s (some still need trenched-i ence prior to the 4/21/21 ins n. Commercial Seeding clea d the silt fence prior to the 6/	n) prior to the inspection on pection. Great Plains Contr ned out and repaired the sil 1/23 inspection. E&A inspe	9/09/20. Great Pla actor Services repa t fence prior to the ctor retied the silt for	ired/cleaned out the silt fence 11/11/21 inspection.
SF 10	Silt Fence	N of SB 4	To the inspection on 0/3/2-	Removed	I
Current Condition:	Removed - Graves Developn		lue to naving of the area pri		on 7/6/23
SF 11	Silt Fence	Edgewater Dr and S 120th St	las to paring or allo alloa pro	Removed	,025.
Current Condition:	Removed - All recommendati		SC 9 as of 10/12/23.		
SW 1	Straw Wattle	Edgewater Dr and S 120th	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev repositioned the wattles prior		I along the curbs prior to the i	I nspection on 12/7/2	23. Graves Development
SW 2	Silt Fence	Windsor Dr and S 120th St		Active	No
Current Condition:	Good Condition - Graves Developed repositioned the wattles and				3. Graves Development
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	the streets prior to the 7/14/2. 5/4/23. Graves Development clean prior to the inspection of and will clean when work is c 9/21/23. Graves Development scraped the streets prior to the Internal streets and sidewalk Graves Development was inference of the streets and sidewalk.	2 inspection. Sediment was cleaned some of the streets on 8/3/23. Sediment on street completed in the area. Roth to scraped the streets and since inspection on 1/18/24. near school should be clear ormed to complete by 5/3/24	observed along the south e prior to the inspection on 6 ts due to water line install p Enterprises cleaned the stre dewalks clean prior to the in	dge of Gold coast r //22/23. Graves Dev orior to the inspectic eet near silt basin A aspection on 12/14/2	velopment scraped the streets on on 9/7/23. SID was informed prior to the inspection on 23. Graves Development
SWPPP Sign	7/2/24. THI was reminded on Misc./Other	Schram Road (W27) and	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspec	PP sign at S 120th Street at t	l n at S 124th Street and Sch he north end of the site duri	I nram Road during in ng the inspection o	I nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign on

	inquiry of the person or perso information submitted is, to the	sure that qualified personnel properly gathered and eva ns who manage the system or those persons directly re ie best of my knowledge and belief, true, accurate, and information including the possibility of fines and impriso	esponsible for gathe complete. I am awa	ring the information, the are that there are significant
Inspector Signature:	en Carlon		Reviewed By:	Sit Sil