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

Engineering Answers

		E&A- P2017.258	.000		_
Inspector: Ethan Anderson		Stage			
Project Name:	CSW-2	1			
For Week Ending:		9/28/20	24		68046
Project Location:	120th Str	eet and Schram Road, Pa	apillion, NE (Sarpy Count	y)	
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week
Sunday:	0.09"				
Monday:	0.00"				
Tuesday:	0.02"				
Wednesday:	0.00"				
Thursday:	0.00"	9/26/2024	Sunny 82/51	12:05 PM	
Friday:	0.00"				
Saturday:	0.00"				
	None.				
Complaints:					

Construction Sequencing:

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

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

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

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

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	nlet leading to a se	diment basin.			
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No			
Current Condition:	Good Condition - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus							
	inlet protection is not required							
B 1		North side of site (west of						
- 10 101	Temporary Berm	SB 2)	-i	Removed	44/44/40			
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.			
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed				
Current Condition:			ection on 12/18/10. The her		at this time. E&A will monitor.			
Current Condition.	Removed - DES Grading rem	oved the benns phor to map	ection on 12/10/19. The bei	ms are not needed	at this time. Loa will monitor.			
		Northwest side of site						
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No			
Current Condition:	Good Condition - The Farmer	to the west installed the ber	m prior to inspection on 5/1	8/23. The E&A insp	pector will monitor.			
CE 1	Stabilized Construction	Schram Road (W27)		Removed				
 -	Entrance	, ,						
Current Condition:	Removed - The construction			longer in use due	to the Schram Road			
	Improvements project grading Stabilized Construction	reaching the area as of the	inspection on 8/18/20.					
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							
CE 3	Stabilized Construction	Schram Road (O27)		Removed				
	Entrance	,						
Current Condition:					n on 9/24/20. Reinstallation is			
	, ,	for the Scram Road Improve	ements (114th to 132nd Stre	eet) project reachin	g the entrance location prior to			
	the inspection on 9/24/20. 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.					
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction		or to 11/18/20					
		Outlot A-South 124th						
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	Yes			
	L							

Current Condition:	Fair Condition - GPCS install	led the washout pit prior to t	ne inspection on 5/19/21. S	udbeck Homes clea	ned out the washout and		
					stalled a berm along the front		
	of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout						
				0/24. Graves Devel	opment moved the washout		
	from lot 1 replat 1 to lot 248 p	orior to the inspection on 5/3	0/24.				
	Concrete washout should be	ne cleaned out and moved	50ft away from the neare	st inlet			
	Concrete washout should k	oc cicanica out and moved	out away from the fleare.	ot illiot.			
	Graves Development was in	nformed to complete by 10	/3/24.				
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 or	8/10/23.			
D 1	Temporary Diversion Ditch			Removed			
Current Condition:				24/20. Reinstallatio	n does not appear necessary at		
D 2	this time due to establishmen		am area. I	Damasuad	Γ		
Current Condition:	Temporary Diversion Ditch Removed - The diversion is r	(Q1-V2)	inspection on 9/27/20 due	Removed	I Avonus, which will divert		
Current Condition.	water via curb inlets to the ba		e inspection on 0/21/20 due	to paving of 5. 125	ad Avenue, which will divert		
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No		
Current Condition:					defined the diversion prior to the		
	inspection on 11/11/21. Com						
D 4	Temporary Diversion Ditch	(BB21-BB25)	1	Removed			
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020			
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed			
Current Condition:	Removed - Due to stabilization	on and lot building the divers	ion is no longer necessary	as of 10/5/23.			
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed			
Current Condition:					getation in part of the intended		
	location as well as the start o	f grading / activity for the So	hram Road Improvements	project in the remain	nder of the intended location.		
D 7	T Diversity Diversity	(F00 B00)	1		I		
D 7 Current Condition:	Temporary Diversion Ditch	(E28-P28)	tion on 9/27/20 DE Landofi	Removed	ior to the inequation on 6/15/21		
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	alon on 6/2//20. DEJ redeli	ned the diversion pr	ior to the inspection on 6/15/21.		
D 8	Temporary Diversion Ditch	(B8-B13)		Removed			
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on		
	5/19/21.						
D 9	Temporary Diversion Ditch	(C3-E2)		Removed			
Current Condition:	Removed- Due to pavement		diversion ditch was remove				
EM 1	Erosion Control Matting	(CC20-CC27)		Removed			
Current Condition:	Removed - Erosion control m						
	installation during future inspe		·		· ·		
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No		
Current Condition:	1600a Condition - Commercia	ii Seeding installed erosion (control matting from south c	oi SBT to north of lai	ke vista drive and from south of		
	Lake Vista drive to SB5 prior	to inspection on 6/1/23.		l			
EM 3			10/12/2023	Active	No		
EM 3 Current Condition:	Lake Vista drive to SB5 prior	to inspection on 6/1/23. End of Lake Vista Dr stub road			No		
Current Condition: ET 1	Lake Vista drive to SB5 prior Erosion Control Matting Good Condition - Commercia Erosion Control Terrace	to inspection on 6/1/23. End of Lake Vista Dr stub road Il Seeding installed erosion C 12-21	L control matting prior to insp	ection on 10/12/23. Removed			
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Current Condition:	Fair Condition - The homeow The homeowner secured a po- toilet prior to the inspection of	ortable toilet and cleaned the	streets prior to the 7/20/22	inspection. The ho	meowner secured the portable
	inspection on 9/12/24.				
	Silt fence or wattles should be	ŭ			
Lot 17	The homeowner was informe 10/26/23, 11/30/23, 1/12/24, 2				
Current Condition:	Removed - Timeless Homes 6/22/23.		nd secured the portable toil		prior to the inspection on
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	No
Current Condition:	Good Condition - AL Belt inst inspection on 5/9/24. AL Belt				excavating the lot prior to the
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition:	Removed - Timeless Homes		.'		
Lot 21 Current Condition:	Individual Lot Pending - Colony Custom Ho	Lot 21	7/18/2024	Pending	Yes
ourient condition.	during the inspection on 7/18 Silt fence or wattles should Colony Custom Homes was	be installed on the lot.		. 7710/24. Dirt piles	were observed in the NOW
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perforr		· · · · · · · · · · · · · · · · · · ·	4/23.	
Lot 24	Individual Lot	Lot 24	8/8/2024	Pending	Yes
Current Condition:	Pending - AL Belt began exc on 8/8/24. Silt fence or wattles should		spection on 8/8/24. Dirt pile	s were observed in	the ROW during the inspecti
	AL Belt was informed to co	mplete by 10/3/24.			
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	· · · · · · · · · · · · · · · · · · ·	·		
Lot 34 Current Condition:	Individual Lot Fair Condition - Frazell Contr	Lot 34	11/22/2023	Active	Yes
	The silt fence should be repa Frazell Contracting was infort 3/6/24(CIR #21346), 4/4/24, 5	med to compete by 2/2/24. N	lot done as of last inspection		ng was reminded on
Lot 36	Individual Lot	Lot 36		Removed	
Current Condition:	Removed - Nelson Builders s		pection on 5/30/24.		
Lot 37	Individual Lot	Lot 37	5/9/2024	Pending	Yes
Current Condition:	Pending - Nelson Builders be inspection on 5/9/24. Nelson streets prior to the inspection of the inspe	Builders removed dirt piles f on on 9/26/24. e installed on front of the lot d to complete by 6/13/24. No	rom the ROW prior to the in	nspection on 6/6/24	. Nelson Builders cleaned t
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Advantage Devel	· · · · · · · · · · · · · · · · · · ·	to the inspection on 7/25/24		.
Lot 39 Current Condition:	Individual Lot Removed - Pacesetter Home	· · · · · · · · · · · · · · · · · · ·	inspection.	Removed	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - KRT Construction		nspection on 9/14/23.		Г
Lot 45	Individual Lot	Lot 45	a inapartian s= 4/00/00	Removed	
Current Condition:	Removed - AL Belt Construct			A =#:	NI.
Lot 46 Current Condition:	Individual Lot Good Condition - Lot is inacti	Lot 46	9/14/2023	Active	No No rear areas of adjacent
Current Condition:	completed lots and was not s on 1/4/24. AL Belt installed w	tabilized prior to the inspect	on on 10/19/23. AL Belt Co	nstruction cleaned	
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son		to the inspection on 6/22/2		1
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for corners of the lot prior to the in Development removed the sill needed.	construction. Great Plains (8/3/22 inspection. Graves D	Contractor Services installe evelopment repaired the sili	d silt fence along th t fence prior to the i	ie northeast and southeast nspection on 6/15/23. Grave
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp Development repaired the silt	nactive for construction. Greection. Graection. Graves Developmen	at Plains Contractor Servic t repaired the silt fence pric	es installed silt fend	ce along the southeast corne

	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive 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 6/15	5/23. Graves Developme
Lot 91	Individual Lot	Lot 91	7/25/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be the inspection on 8/29/24. Hu Silt fence or wattles should	bbell Homes cleaned the	· · · · · · · · · · · · · · · · · · ·		removed the dirt piles p
	Hubbell Homes was inform		I 0/00/0004		
Lot 94	Individual Lot	Lot 94	8/22/2024	Pending	Yes
Current Condition:	Pending - Hubbell Homes be Homes removed the dirt piles inspection on 9/26/24. Silt fence or wattles should	from the ROW prior to the			
Lot 112	Hubbell Homes was informed Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pric Homes removed the silt fence	nd extended the wattles prior or to the 7/27/22 inspection. e prior to the inspection on 6	to the inspection on 10/13/ The silt fence was damage /29/23.	21. Legacy Homes d prior to the inspec	installed silt fence on the ction on 9/08/22. Legacy
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves Drecommend reinstallation as	evelopment removed the sil needed.	t fence prior to the inspection	on on 7/6/23. E&A ir	nspector will monitor an
Lot 115	Individual Lot Active - This lot is inactive for	Lot 115	7/27/2022	Active	No
Current Condition:	Graves Development remove as needed.	ed the silt fence prior to the in	nspection on 7/6/23. E&A in	spector will monito	r and recommend reinst
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 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 8/1/2	n 5/2/24. Colony Custom Ho nes cleaned the street prior t	mes installed a silt fence a	t the rear of the lot p	orior to the inspection or
Lot 119	Individual Lot	Lot 119	9/19/2024	Active	Yes
Current Condition:	Good Condition - Hubbell Hori inspection. Hubbell Homes in				e observed during the 9
Lot 126	Individual Lot	Lot 126	9/19/2024	Active	No
Current Condition:	Active - Legacy Homes begar The E&A inspector will monitor	n excavating the lot prior to or for BMP installation and r	the 9/19/24 inspection. Dirt emoval of dirt piles.	piles were observe	d during the 9/19/24 ins
Lot 130 Current Condition:	Individual Lot Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the inspe	Legacy Homes repaired the	silt fence prior to the inspe	ection on 6/22/23. G	Graves Development rer
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				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection. Homes cleaned the streets an prior to inspection on 5/9/24.	nactive for construction. Leg on. Legacy Homes installed nd removed the silt fence to	acy Homes disturbed the lo silt fence along the front co	t during home-build rner of the lot prior t ection on 6/8/23. Le	ing activities on adjace to the 8/3/22 inspection
Lot 136	Individual Lot	Lot 136	10/00/22	Removed	
Current Condition:	Removed - Legacy Homes so	· · · · · · · · · · · · · · · · · · ·	I	1	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No no porthogot corpor of th
Current Condition: Lot 140	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspectic inspector will monitor and rec Individual Lot	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	tion on 11/16/22. G	raves Development rep
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to the inspe	Graves Development repai	red the silt fence prior to ins	spection on 6/15/23.	. Graves Development r
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hominspector will monitor for dirt in 8/29/24.	ies began excavating the lot	prior to the inspection on 8	/22/24. Dirt piles we	ere observed in the RO

Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for	construction. Great Plains	Contractor Services installe	d silt fence along th	e northwest corner of the lot
	prior to the 8/3/22 inspection.	Graves Development repair	ed the silt fence prior to the	e inspection on 6/22	/23. Graves Development
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.
Lot 148	Individual Lot	Lot 148	9/5/2024	Active	No
Current Condition:	Active - Nelson Builders bega	an excavating the lot prior to	the inspection on 9/5/24. A	dirt pile was observ	ved along the ROW during the
	inspection on 9/5/24. E&A ins	pector will monitor for dirt pi	le removal and BMP install	ation.	
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
ourient condition.	prior to the 8/3/22 inspection.				
	removed the silt fence prior to				
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 10/26/23.	Į.	
Lot 157	Individual Lot	Lot 157	7/25/2024	Pending	Yes
Current Condition:	Pending - THI began excavat				
Current Condition:	monitor for dirt removal.	ing the lot phot to the hisper	tion on 7/25/24. Dirt plies v	vere observed in the	e KOW. E & A Inspector will
	monitor for diff removal.				
	Silt fence or wattles should be	e installed on the lot			
	On tonios of manios should be				
	THI was informed to complete	e by 8/22/24. Not done as of	last inspection. THI was re	minded on 8/22/24	(CIR #22476), 9/26/24
Lot 159	Individual Lot	Lot 159		Removed	, , , , , , , , , , , , , , , , , , , ,
Current Condition:	Removed - Legacy Homes so		pection on 3/21/24		<u> </u>
Lot 257	Individual Lot	Lot 257	2/1/2024	Donding	Voc
Current Condition:				Pending	Yes
Current Condition:					stom Homes removed the dirt
	plies in the ROW prior to the	inspection on 2/22/24. Nexp	en Custom Homes cleane	ed the street prior	to the inspection on 9/26/24.
	1.) Wattles should be installed	d along the front of the let			
	2.) Silt fence or wattles should		ne lot		
	2.) On tence of watties should	a be installed at the real of the	ie iot.		
	1) Nexgen Custom Homes w	yas informed to complete by	2/8/24 Not done as of last	inspection Nevgen	Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15				
					Custom Homes was reminded
	on 3/6/24 (CIR #21346), 3/15				
			(, , . ,	(,
Lot 273	Individual Lot	Lot 273	9/19/2024	Pending	Yes
Current Condition:	Pending - THI began excava	-			
	. Chamg III segan exeava	ang are let prier to the mope	5.15.17 5.17 57 1572 11		
	Silt fence or wattles should	be installed on the lot.			
	One forfice of watered officials	bo motuned on the lot.			
	THI was informed to comple	ete by 10/3/24			
Lot 274	Individual Lot	Lot 274	9/19/2024	Pending	Yes
Current Condition:	Pending - THI began excava	ting the lot prior to the inspe	ction on 9/19/24.		
	Silt fence or wattles should	be installed on the lot.			
	THI was informed to comple	ete by 10/3/24.			
Lot 321	Individual Lot	Lot 321		Removed	
Current Condition:	Removed - Hildy Homes sodo	ded the lot prior to the inspe-	ction on 8/29/24.		
Lot 322	Individual Lot	Lot 322		Removed	
Current Condition:	Removed - Hildy Homes sodo		ation on 9/20/24	rtemoved	
		· · · · · · · · · · · · · · · · · · ·	DII OI OI 23/24.	I 5	<u> </u>
Lot 331	Individual Lot	Lot 331		Removed	
Current Condition:	Removed - Hildy Homes sodo	ded the lot prior to the insper	ction on 9/19/24.		
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.		
Lot 333	Individual Lot	Lot 333		D	
Current Condition:				i Removed	
	Removed - Hildy Homes sode	ded the lot prior to the insper	ction on 8/29/24	Removed	
Lot 334		ded the lot prior to the inspec	ction on 8/29/24.		
Commond Consulting	Individual Lot	Lot 334		Removed	
Current Condition:	Individual Lot Removed - Hildy Homes sod	Lot 334 ded the lot prior to the inspec		Removed	
Lot 338	Individual Lot Removed - Hildy Homes sodo Individual Lot	Lot 334 ded the lot prior to the inspec Lot 338	ction on 8/29/24.		
	Individual Lot Removed - Hildy Homes sod	Lot 334 ded the lot prior to the inspec Lot 338	ction on 8/29/24.	Removed	
Lot 338	Individual Lot Removed - Hildy Homes sodo Individual Lot	Lot 334 ded the lot prior to the inspec Lot 338	ction on 8/29/24.	Removed	Yes
Lot 338 Current Condition:	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot	Lot 334 ded the lot prior to the insper Lot 338 ded the lot prior to the insper Lot 339	ction on 8/29/24. ction on 9/19/24. 2/22/2024	Removed Removed Active	Yes observed in the ROW during
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Individual Lot Fair Condition - Hildy Homes	Lot 334 ded the lot prior to the insper Lot 338 ded the lot prior to the insper Lot 339 began excavating the lot pri	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22	Removed Removed Active	observed in the ROW during
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Individual Lot Fair Condition - Hildy Homes	Lot 334 ded the lot prior to the inspect Lot 338 ded the lot prior to the inspect Lot 339 began excavating the lot pri A inspector will monitor for recognitions.	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22	Removed Removed Active	observed in the ROW during
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/	Lot 334 ded the lot prior to the inspec Lot 338 ded the lot prior to the inspec Lot 339 began excavating the lot pri A inspector will monitor for r	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy h	Removed Removed Active	observed in the ROW during
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E&	Lot 334 ded the lot prior to the inspec Lot 338 ded the lot prior to the inspec Lot 339 began excavating the lot pri A inspector will monitor for r	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy h	Removed Removed Active	observed in the ROW during
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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	Lot 334 ded the lot prior to the insper Lot 338 ded the lot prior to the insper Lot 339 began excavating the lot pri A inspector will monitor for received.	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy H	Removed Removed Active //24. Dirt piles were Homes installed a si	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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	Lot 334 ded the lot prior to the inspect Lot 338 ded the lot prior to the inspect Lot 339 began excavating the lot prior to inspect A inspector will monitor for 124. e installed at the front of the complete by 2/29/24. Not desired the lot of the lot complete by 2/29/24. Not desired the lot of the lot complete by 2/29/24. Not desired the lot of the lot of the lot complete by 2/29/24. Not desired the lot of the lot o	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy H	Removed Removed Active //24. Dirt piles were Homes installed a si	observed in the ROW during
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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	Lot 334 ded the lot prior to the inspect Lot 338 ded the lot prior to the inspect Lot 339 began excavating the lot prior to inspect A inspector will monitor for 124. e installed at the front of the complete by 2/29/24. Not desired the lot of the lot complete by 2/29/24. Not desired the lot of the lot complete by 2/29/24. Not desired the lot of the lot of the lot complete by 2/29/24. Not desired the lot of the lot o	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy H	Removed Removed Active //24. Dirt piles were Homes installed a si	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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	Lot 334 ded the lot prior to the inspect Lot 338 ded the lot prior to the inspect Lot 339 began excavating the lot prior to inspect A inspector will monitor for 124. e installed at the front of the complete by 2/29/24. Not desired the lot of the lot complete by 2/29/24. Not desired the lot of the lot complete by 2/29/24. Not desired the lot of the lot of the lot complete by 2/29/24. Not desired the lot of the lot o	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy H	Removed Removed Active //24. Dirt piles were Homes installed a si	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339 Current Condition:	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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, 6/12/4	Lot 334 ded the lot prior to the inspect Lot 338 ded the lot prior to the inspect Lot 339 began excavating the lot prior to the inspector will monitor for a 24. e installed at the front of the complete by 2/29/24. Not decided (CIR #21973), 7/19/24, 8/10 Lot 3, Replat 1	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hilldy Hillor. cone as of last inspection. Hillor. C22/24 (CIR #22476)	Removed Removed Active Active I/24. Dirt piles were Homes installed a si	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339 Current Condition: Lot 3, Replat 1 Current Condition:	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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 Id	Lot 334 ded the lot prior to the inspec Lot 338 ded the lot prior to the inspec Lot 339 began excavating the lot pri A inspector will monitor for re 24. e installed at the front of the complete by 2/29/24. Not de 24 (CIR #21973), 7/19/24, 8/24 Lot 3, Replat 1 of prior to inspection on 4/27	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hilldy Hillor. cone as of last inspection. Hillor. C22/24 (CIR #22476)	Removed Removed Active Active J24. Dirt piles were Homes installed a si	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339 Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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 lo	Lot 334 ded the lot prior to the inspec Lot 338 ded the lot prior to the inspec Lot 339 began excavating the lot pri A inspector will monitor for r 24. e installed at the front of the c complete by 2/29/24. Not d 24 (CIR #21973), 7/19/24, 8/ Lot 3, Replat 1 of prior to inspection on 4/27. Lot 6, Replat 1	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy Hillor. cone as of last inspection. Hillor. 22/24 (CIR #22476)	Removed Removed Active Active I/24. Dirt piles were Homes installed a si	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339 Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition:	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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 Removed - THI Sodded the Io	Lot 334 ded the lot prior to the inspect Lot 338 ded the lot prior to the inspect Lot 339 began excavating the lot prior. A inspector will monitor for read. e installed at the front of the complete by 2/29/24. Not december 24 (CIR #21973), 7/19/24, 8/24	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy Hillor. cone as of last inspection. Hillor. 22/24 (CIR #22476)	Removed Removed Active Active Joint piles were homes installed a significant piles were homes installed a significant piles was rerespectively. Removed Removed	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339 Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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, 6/7/2/ Individual Lot Removed - THI Sodded the Ic Individual Lot Removed - THI Sodded the Ic Individual Lot	Lot 334 ded the lot prior to the insper Lot 338 ded the lot prior to the insper Lot 339 began excavating the lot pri A inspector will monitor for r 24. e installed at the front of the complete by 2/29/24. Not d 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	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy Hillor. cone as of last inspection. Hillor. 22/24 (CIR #22476)	Removed Removed Active Active J24. Dirt piles were Homes installed a si	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339 Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition:	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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, 6/7/2/ Individual Lot Removed - THI Sodded the Ic Individual Lot Removed - THI Sodded the Ic Individual Lot Removed - THI Sodded to pri	Lot 334 ded the lot prior to the insper Lot 338 ded the lot prior to the insper Lot 339 began excavating the lot pri A inspector will monitor for r 24. e installed at the front of the complete by 2/29/24. Not d 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 ior to inspection on 4/20/23.	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy Hillor. cone as of last inspection. Hillor. 22/24 (CIR #22476)	Removed Removed Active Active I/24. Dirt piles were Homes installed a si illdy Homes was rer Removed Removed Removed	observed in the ROW during ilt fence along the rear of the lot
Lot 338 Current Condition: Lot 339 Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd Individual Lot Removed - Hildy Homes sodd 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, 6/7/2/ Individual Lot Removed - THI Sodded the Ic Individual Lot Removed - THI Sodded the Ic Individual Lot	Lot 334 ded the lot prior to the insper Lot 338 ded the lot prior to the insper Lot 339 began excavating the lot pri A inspector will monitor for r 24. e installed at the front of the complete by 2/29/24. Not d 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	ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 emoval of dirt piles. Hildy Hillor. cone as of last inspection. Hillor. 22/24 (CIR #22476)	Removed Removed Active Active Joint piles were homes installed a significant piles were homes installed a significant piles was rerespectively. Removed Removed	observed in the ROW during ilt fence along the rear of the lot

Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		n on 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodo	led the lot prior to inspection	on 4/27/23.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot p	•	•	gewater Homes so	dded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.		_		
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 36, Replat 1	Individual Lot	Lot 36, Replat 1	8/15/2024	Pending	Yes
Current Condition:	Pending - An unknown build				
	-				
	Silt fence or wattles should	be installed on front and	sides of the lot.		
	Neb Holdings was informed	d to complete by 10/3/24			
Lot 38, Replat 1	Individual Lot	Lot 38, Replat 1	8/15/2024	Pending	Yes
Current Condition:	Pending - An unknown build	er began excavating the lot p	orior to the inspection on 8/	15/24. Dirt piles wei	re observed in the ROW. E&A
	inspector will monitor for BMI	P installation. An unknown b	uilder removed the dirt piles	s from the ROW pri	or to the inspection on 9/5/24.
	Silt fence or wattles should	I ha installed on front and	eidae of the lot		
	One leffee of watties should	be installed on front and	sides of the fot.		
	Neb Holdings was informed	d to complete by 10/3/24.			
List 40 Points 4	1-2-2-1-1-4	Lat 40 Barriet 4	7/44/0004	D. a. Para	V
Lot 42, Replat 1 Current Condition:	Individual Lot Pending - THI began excava	Lot 42, Replat 1	7/11/2024	Pending	Yes
Current Condition:	Pending - Thi began excava	iting the lot prior to the mspe	CHOH OH 7/11/24.		
	Silt fence or wattles should	l be installed on front and	sides of the lot.		
Lot 44, Replat 1	THI was informed to compl Individual Lot	ete by 10/3/24. Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
			paired the silt fence prior to	the inspection on 6	5/15/23. E&A inspector repaired
	the silt fence during the inspe		T		T
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				ction on 6/20/24. An unknown
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 insp	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		ior to the 4/1/22 inspection.		T
PB X	Portable Bathroom Removed - An unknown cont	Site	4-11-4	Removed	
Current Condition: SB 1	Sediment Basin	B5	11/14/2019	1 on 8/22/24. Active	Yes
Current Condition:				<u> </u>	. As of the last inspection, the
	basin is still missing the outle	et structure, inlets, and the ba	affle. The outlet pipe was in	stalled prior to insp	ection on 11/22/19. The riser is
					12/12/19. DEJ closed the gaps stalled rip rap below the outfall
	prior to the inspection on 8/07				
	cleaning out the basin and in	stalling the baffle prior to the	inspection on 9/8/21. Roth	Enterprises cleane	d out the basin prior to the
	inspection on 8/17/23. Roth E				
	correct riser in the basin prior 8/22/24.	r to the inspection on 2/8/24.	DEJ installed the dewateri	ng noies in the riser	prior to the inspection on
	5/22/2 ··				
	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.
	E&A engineer was informed	and is working on a solution	as of 2/0/24. Not done as a	of last inspection. Ex	A engineer was reminded on
	3/7/24, 3/14/24, 5/6/24	and is working on a solution	as of 2/9/24. Not dolle as c	n last inspection. Lt	xA engineer was reminded on
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					s in the process of excavating
	prior to the inspection on 12/2				ng installed a riser in the basin
	l'	0 1			ip rap below the outfall prior to
					the eastern baffle prior to the
	inspection on 5/19/21. Roth of inspector painted cleanout m	•		•	
	Inspector painted deanout in	ark off of forz 1. Lan inspec	tor installed flew basin sign	rading inspection c	11 3/10/23.
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled				had begun as of inspection on
		. •	•		the basin is complete as of the
1	9/11/19 inspection. DEJ Grad	ang repulit the perm of the b	asın prior to inspection on '	וטו וטו וש. ו ne outlet	
	inspection on 12/12/19. DF.I	installed a riser in the basin	prior to the inspection on 7	21/20. DEJ installe	d rip rap below the outfall prior
		Roth began cleanout prior to	the inspection on 6/9/21. F		d rip rap below the outfall prior baffle prior to the inspection on
		Roth began cleanout prior to	the inspection on 6/9/21. F		

	T				
Current Condition:	Good Condition - 15% Filled				
	inspection on 11/19/18, howe				
					J installed a permanent riser in
	the basin and rip rap below t				
	inspection on 8/13/20, theref		•		•
	10/19/21 inspection. E&A ins	spector will continue to monit	or. Roth enterprises installe	ed the baffle prior to	the 10/25/21 inspection.
	Sediment at the outfall was v	vashed away by natural proc	esses prior to the 10/28/21	inspection. Roth Er	nterprises completed the
	remaining SWPPP items price	or to the 11/16/21 inspection	. The E&A inspector painted	d the cleanout mark	during the 4/1/22 inspection.
	The E&A inspector removed				ŭ i
	reinstalled the west basin sig				
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:					9. The outlet pipe was installed
					fore a silt fence wrap around
	the outlet pipe is no longer n				
	8/07/20. Roth Enterprises cle	eaned out the basin and insta	alled the baffle prior to the i	nspection on 10/25/	21. An unidentified contractor
	began installing the inlet pipe	e prior to the 4/20/22 inspect	ion. SID repaired erosion a	round outfall north o	f SB 5 prior to inspection on
	5/11/23. Tim Geis patched th	ne dewatering holes lower the	at 2.58 ft from the riser cres	at prior to the inspec	tion on 12/21/23.
		-			
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:			lue to grading in the area n		L
	Removed - Graves developn	1	iue to grading in the area pi		1 011 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive	T	Removed	
					0/00/00
Current Condition:	Removed - Graves developn	nent removed the slit tence o	lue to grading in the area pi	rior to the inspection	1 on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive	<u> </u>	Removed	<u> </u>
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
	·	West end of Horizon	<u> </u>	· ·	
SC 5	Silt Fence			Removed	
		Street	<u> </u>		
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence o	lue to grading in the area p	rior to the inspection	on 6/22/23
		1	T		I
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence of	lue to grading in the area p	rior to the inspection	on 6/22/23.
		I			
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	alonment installed the silt fer	nce prior to the inspection o	n 8/3/23 Silt check	was damaged due to water line
Current Condition.		•			•
					on on 10/12/23. Silt fence was
	damaged due to utility install	ation. E&A inspector will mo	nitor for completion of work	in the area.	
SC 9	0.11. E				
		C124th ave and Harizon at	0/2/2022	A otivo	l No
30 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:					
	Fair Condition - Graves Deve	I elopment installed the silt fer	Ince prior to the inspection o	n 8/3/23. Silt check	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water lind on on 10/12/23. Graves
	Fair Condition - Graves Deve install prior to the inspection Development repaired the si	lelopment installed the silt fer on 9/7/23. Commercial Seed t fence prior to the inspectio	L nce prior to the inspection o ding repaired the silt check	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line
	Fair Condition - Graves Deve install prior to the inspection	Lelopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspection f work in the area.	I note prior to the inspection or ding repaired the silt check non 2/22/24. Silt fence was	L n 8/3/23. Silt check prior to the inspection	l was damaged due to water line on on 10/12/23. Graves
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Current Condition:	Fair Condition - Graves Deve install prior to the inspection Development repaired the si will monitor for completion of Silt Fence	elopment installed the silt fer on 9/7/23. Commercial Seed It fence prior to the inspectio f work in the area. S120th St and Lake Tahoe Dr.	Ince prior to the inspection of ding repaired the silt check on on 2/22/24. Silt fence was 10/19/2023	n 8/3/23. Silt check prior to the inspection of the inspection of the damaged due to under the damaged due to under the damaged due to the damaged due t	was damaged due to water line on on 10/12/23. Graves tillity installation. E&A inspector
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Current Condition:	Good Condition - Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Commercial Seeding repaired the silt fence prior to the 6/1/23 inspection. E&A inspector retied the silt fence during the inspection on 2/29/24. Graves Development repaired the silt fence prior to the inspection on 5/9/24.						
SF 10	Silt Fence N of SB 4 Removed						
Current Condition:	Removed - Graves Development removed the silt fence due to paving of the area prior to the inspection on 7/6/23.						
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed			
Current Condition:	Removed - All recommendat	ion will be under Silt Check,	SC 9 as of 10/12/23.				
SW 1	Straw Wattle	Edgewater Dr and S 120th St	12/7/2023	Active	No		
Current Condition:	Good Condition - Graves De repositioned the wattles prior		ong the curbs prior to the i	nspection on 12/7/2	3. Graves Development		
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No		
Current Condition:	Good Condition - Graves De repositioned the wattles and				3. Graves Development		
STR	Streets	Site	11/8/2018	Active	Yes		
	5/4/23. Graves Development clean prior to the inspection of and will clean when work is of 9/21/23. Graves Development scraped the streets prior to the Internal streets and sidewalk	Fair Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection. THI Builders cleaned the streets prior to the 7/14/22 inspection. Sediment was observed along the south edge of Gold coast road during the inspection on 5/4/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development scraped the streets clean prior to the inspection on 8/3/23. Sediment on streets due to water line install prior to the inspection on 9/71/23. SID was informed and will clean when work is completed in the area. Roth Enterprises cleaned the street near silt basin A prior to the inspection on 9/21/23. Graves Development scraped the streets and sidewalks clean prior to the inspection on 12/14/23. Graves Development scraped the streets and sidewalks clean prior to the inspection on 12/14/23. Graves Development scraped the streets and sidewalk near school should be cleaned. Graves Development was informed to complete by 5/3/24. Not done as of last inspection. Graves Development was reminded on					
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.						
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or perso information submitted is, to the penalties for submitting false	sure that qualified personnel ons who manage the system one best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information esponsible for gathe complete. I am awa	ring the information, the are that there are significant		
Inspector Signature:	En Carlon			Reviewed By:	Ports Sol		