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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	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		10/12/	2024		68046	6	
Project Location:	120th S	Street and Schram Road,	Papillion, NE (Sarpy Coun	ity)			
		T					
Grading:	99						
Sanitary Sewer:	97						
Storm Sewer:	97						
Paving:	99	%					
Seeding:	90	%					
Utilities:	90	%					
Overall Development:	50	%					
		1			1		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
						Week	
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	10/10/2024	Sunny 86/52	1:50 PM			
Friday:	0.00"						
Saturday:	0.00"						
	Niene						
	None.						

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 4 (12/12/2019). 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). Grading

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?

No

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?

No

Create Corrective Action?

No. See BMD Section

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

Nο

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:

- 1.) Site was active for home construction and curb ramp installation during most recent inspection.
- 2.) 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:			nlet prior to the inspection of	on 3/09/23. The are	a inlet was above grade, thus
	inlet protection is not required				
B 1		North side of site (west of			
- 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	T D	Southwest side of site (NE of SB 5)		Damassad	
Current Condition:	Temporary Berm		action on 12/19/10. The hor	Removed	at this time. E&A will monitor.
Current Condition.	Removed - DE3 Grading rem	oved the benns phor to msp	ection on 12/16/19. The bei	ilis are not needed	at this time. EXA will monitor.
		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The 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
		Chicot a Fichizoff Chicot			

Current Condition:	Fair Condition - GPCS installed t				
	cleaned up concrete waste adjac				
	of the washout prior to the inspec		· · · · · · · · · · · · · · · · · · ·		· ·
	11/9/23. DEJ removed and clean			0/24. Graves Devel	opment moved the washout
	from lot 1 replat 1 to lot 248 prior	to the inspection on 5/30	0/24.		
	Concrete washout should be clea				
	Concrete washout should be clea	aned out and moved buit	away from the flearest fille	l.	
	Graves Development was inform	and to complete by 10/2/3	14. Not done as of last inch	notion	
0)4/ 0	<u> </u>		4. Not done as or last inspe	l	
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the co		ut prior to the inspection on		
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the di			24/20. Reinstallatio	n does not appear necessary at
	this time due to establishment of		ım area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is no lo		inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
	water via curb inlets to the basin.	•			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed th	he diversion prior to the i	nspection on 8/27/20. Com	mercial Seeding red	defined the diversion prior to the
	inspection on 11/11/21. Commerc	cial Seeding redefined th	e diversion with EM prior to	the inspection on	6/1/23.
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement oper	rations 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 a		ion is no longer necessary		
D 6	Temporary Diversion Ditch	(V27-AA27)	goooooary	Removed	
Current Condition:	Removed - The diversion will not	/	nspection on 7/29/20 due to		detation in part of the intended
Current Condition.	location as well as the start of gra				
	au s au s. au	g, acanty for the oc		,00t tilo roman	State interior receipti
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the dive		tion on 8/27/20. DF.I redefin		ior to the inspection on 6/15/21
Canoni Condition.					
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the dive	ersion prior to the inspec	tion on 8/27/20. GPCS rede	fined the diversion	prior to the inspection on
	5/19/21.	· · · · · · · · · · · · · · · · · · ·			•
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement oper	rations 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 mattir	ng installation was under	way during inspection on 9/	30/19. E&A will mo	nitor for completion of
	installation during future inspection	ons. Approximately 95%	of the matting was installed	as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
LIVI Z					
Current Condition:					
Current Condition:	Good Condition - Commercial Se	eeding installed erosion of			
	Good Condition - Commercial Se Lake Vista drive to SB5 prior to in	eeding installed erosion of	control matting from south o	f SB1 to north of la	ke vista drive and from south of
Current Condition:	Good Condition - Commercial Se Lake Vista drive to SB5 prior to ir	eeding installed erosion on spection on 6/1/23.			
	Good Condition - Commercial Se Lake Vista drive to SB5 prior to ir Erosion Control Matting	eeding installed erosion on nspection on 6/1/23. nd of Lake Vista Dr stub road	ontrol matting from south on 10/12/2023	f SB1 to north of la	ke vista drive and from south of
EM 3	Good Condition - Commercial Se Lake Vista drive to SB5 prior to in	eeding installed erosion on nspection on 6/1/23. nd of Lake Vista Dr stub road	ontrol matting from south on 10/12/2023	f SB1 to north of la	ke vista drive and from south of
EM 3 Current Condition:	Good Condition - Commercial Se Lake Vista drive to SB5 prior to ir Erosion Control Matting Er Good Condition - Commercial Se Erosion Control Terrace	eeding installed erosion of nspection on 6/1/23. Ind of Lake Vista Dr stub road eeding installed erosion of C 12-21	ontrol matting from south on 10/12/2023 control matting prior to inspendent	Active ection on 10/12/23. Removed	ke vista drive and from south of
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EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Good Condition - Commercial Se Lake Vista drive to SB5 prior to in Erosion Control Matting Good Condition - Commercial Se Erosion Control Terrace Removed - The erosion control te Fuel Tanks Removed - Roth Enterprises rem Fuel Tank Removed - MBC removed the fuel Individual Lot Active - Landmark Homes begaturing the inspection on 10/10. Individual Lot Removed - THI sodded the lot printipular lot Removed - Al Belt sodded the lot printipular lot Removed - Baranko Homes sodo Individual Lot Removed - JC Custom sodded the Individual Lot Removed - Morgan Stanley instate Individual Lot Removed - Horgan Stanley instate Individual Lot Semoved - Worgan Stanley instate Individual Lot Fair Condition - Morgan Stanley instate Individual Lot Fair Condition - Morgan Stanley instate Individual Lot Fair Condition - Horgan Stanley instate Individual Lot Silt fences are full/down and need to #22476). 9/26/24 Individual Lot Good Condition - CW Homes begand rear of the lot prior to the instance Individual Lot	seeding installed erosion on spection on 6/1/23. Ind of Lake Vista Dr stub road seeding installed erosion of C 12-21 errace has been removed O23 noved the fuel tank prior to Onsite sel tank prior to the inspection on T Lot 3 an excavating the lot prior to the inspection on T Lot 7 to the inspection on Lot 8 ded the lot prior to the inspection on E Lot 10 ne lot prior to the inspection on 1 Lot 11 lilled seeding and matting Lot 12 began adding dirt to the land installed a silt fence anspection on 6/6/24. In the complete by 7/18/24. Note that 13 gan excavating the lot prior to the inspection on 6/6/24. Lot 13 gan excavating the lot prior to the inspection on 6/6/24.	ontrol matting from south on 10/12/2023 control matting prior to inspect on 10/12/2024 defined and replaced with D-3 and the inspection on 5/26/20 cition on 10/5/23. 10/10/2024 dor to the inspection on 1 monitor for dirt removal of 1/11/24. In 7/20/23. at the rear of the lot prior to 12/14/2023 ot for grading of the slope prior to the inspection on 1 regan Stanley repaired the south of 1/11/24. It done as of last inspection on 1/12/14/2023 ot done as of last inspection on 1/12/14/2023	Active ection on 10/12/23. Removed d D-8 as of the insp Removed . Removed	No No No No No No No Were observed in the ROW on. 6/6/24. Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ad seeding, matting and wattles as reminded on 8/22/24 (CIR No
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Good Condition - Commercial Set Lake Vista drive to SB5 prior to in Erosion Control Matting Good Condition - Commercial Set Erosion Control Terrace Removed - The erosion control terror Fuel Tank Removed - Roth Enterprises rem Fuel Tank Removed - MBC removed the furindividual Lot Active - Landmark Homes begat during the inspection on 10/10, Individual Lot Removed - THI sodded the lot prindividual Lot Removed - AI Belt sodded the lot prindividual Lot Removed - Baranko Homes sodd Individual Lot Removed - JC Custom sodded the Individual Lot Removed - Morgan Stanley Instantividual Lot Removed - Morgan Stanley Instantividual Lot Removed - Morgan Stanley Instantividual Lot Set Condition - Morgan Stanley Instantividual Lot Fair Condition - Morgan Stanley Instantividual Lot Silt fences are full/down and need Morgan Stanley was informed to #22476), 9/26/24 Individual Lot Good Condition - CW Homes begater	seeding installed erosion on spection on 6/1/23. Ind of Lake Vista Dr stub road seeding installed erosion of C 12-21 errace has been removed O23 moved the fuel tank prior to Onsite sel tank prior to the inspection of Lot 3 an excavating the lot prior to the inspection on 7 Lot 7 to the inspection on C Lot 8 ded the lot prior to the inspection on 10 Lot 10 me lot prior to the inspection on 10 Lot 11 little seeding and matting Lot 12 began adding dirt to the land installed a silt fence spection on 6/6/24. In complete by 7/18/24. No C Lot 13 gan excavating the lot prior do the land installed a silt fence spection on 6/6/24. Lot 13 gan excavating the lot prior do the land installed a silt fence spection on 6/6/24.	ontrol matting from south on 10/12/2023 control matting prior to inspect on 10/12/2024 defined and replaced with D-3 and the inspection on 5/26/20 cition on 10/5/23. 10/10/2024 dor to the inspection on 1 monitor for dirt removal of 1/11/24. In 7/20/23. at the rear of the lot prior to 12/14/2023 ot for grading of the slope prior to the inspection on 1 regan Stanley repaired the south of 1/11/24. It done as of last inspection on 1/12/14/2023 ot done as of last inspection on 1/12/14/2023	Active ection on 10/12/23. Removed d D-8 as of the inspector Removed . Remov	No No No No No No No Were observed in the ROW on. 6/6/24. Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ad seeding, matting and wattles as reminded on 8/22/24 (CIR No
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 3 Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Good Condition - Commercial Se Lake Vista drive to SB5 prior to in Erosion Control Matting Good Condition - Commercial Se Erosion Control Terrace Removed - The erosion control te Fuel Tanks Removed - Roth Enterprises rem Fuel Tank Removed - MBC removed the fuel Individual Lot Active - Landmark Homes begaturing the inspection on 10/10. Individual Lot Removed - THI sodded the lot printipular lot Removed - Al Belt sodded the lot printipular lot Removed - Baranko Homes sodo Individual Lot Removed - JC Custom sodded the Individual Lot Removed - Morgan Stanley instate Individual Lot Removed - Horgan Stanley instate Individual Lot Semoved - Worgan Stanley instate Individual Lot Fair Condition - Morgan Stanley instate Individual Lot Fair Condition - Morgan Stanley instate Individual Lot Fair Condition - Horgan Stanley instate Individual Lot Silt fences are full/down and need to #22476). 9/26/24 Individual Lot Good Condition - CW Homes begand rear of the lot prior to the instance Individual Lot	seeding installed erosion on spection on 6/1/23. Ind of Lake Vista Dr stub road seeding installed erosion on 6/1/23. Ind of Lake Vista Dr stub road seeding installed erosion on 6/1/24. In crace has been removed on 23 seed of the fuel tank prior to 10 onsite used tank prior to the inspection on 7/24. In crace tank prior to the inspection on 7/24. In the inspection on 7/24 to 10 to 10 seed of 10 seed on 10 seed	ontrol matting from south on 10/12/2023 control matting prior to inspect on 10/12/2024 in the inspection on 5/26/20 control matting prior to inspect on 10/12/23. 10/10/2024 ior to the inspection on 1 monitor for dirt removal and 11/24. In 7/20/23. at the rear of the lot prior to 12/14/2023 of for grading of the slope prior to the inspection on 1 argan Stanley repaired the standard to the inspection on 1 and 11/24. It done as of last inspection on 5/30/2024 or to the inspection on 5/30/2024 or to the inspection on 5/30/2024 or to the inspection on 5/30/2024	Active ection on 10/12/23. Removed d D-8 as of the insp Removed . Removed	No No No No No No No Were observed in the ROW on. 6/6/24. Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ad seeding, matting and wattles as reminded on 8/22/24 (CIR No
EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT X Current Condition: Lot 3 Current Condition: Lot 7 Current Condition: Lot 7 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 14	Good Condition - Commercial Setake Vista drive to SB5 prior to in Erosion Control Matting Good Condition - Commercial Seterosion Control Terrace Removed - The erosion control terrace Fuel Tanks Removed - Roth Enterprises rem Fuel Tank Removed - MBC removed the fut Individual Lot Individual Lot Removed - The sodded the lot present of the lot prior to the instantial to the sodded the lot present of the sodded the	seeding installed erosion on spection on 6/1/23. Ind of Lake Vista Dr stub road seeding installed erosion on 6/1/23. Ind of Lake Vista Dr stub road seeding installed erosion on 6/1/24. In crace has been removed on 23 seed of the fuel tank prior to 10 onsite used tank prior to the inspection on 7/24. In crace tank prior to the inspection on 7/24. In the inspection on 7/24 to 10 to 10 one lot prior to the inspection on 10 one lot prior to 11 one lot prior to 11 one lot prior to 12 one lot 12 one lot 12 one lot 12 one lot 13/24. In the lot prior to 16/24. In the lot prior to 13/24. In the lot prior 13/24. In the late prior 14/24. In the late prior 14/	ontrol matting from south on 10/12/2023 control matting prior to inspect on 10/12/2024 in the inspection on 5/26/20 control matting prior to inspect on 10/12/23. 10/10/2024 ior to the inspection on 1 monitor for dirt removal and 11/24. In 7/20/23. at the rear of the lot prior to 12/14/2023 of for grading of the slope prior to the inspection on 1 argan Stanley repaired the standard to the inspection on 1 and 11/24. It done as of last inspection on 5/30/2024 or to the inspection on 5/30/2024 or to the inspection on 5/30/2024 or to the inspection on 5/30/2024	Active ection on 10/12/23. Removed d D-8 as of the insp Removed . Removed	No No No No No No No Were observed in the ROW on. 6/6/24. Yes on on 12/14/23. Morgan Stanley anley installed silt fence along ad seeding, matting and wattles as reminded on 8/22/24 (CIR No

Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	nd secured the portable toil	let across the stree	t prior to the inspection on
1 = 4.40	6/22/23.	1 = 4 4 0	1/4/2024	A -4:	N-
Lot 18 Current Condition:	Individual Lot Good Condition - AL Belt inst	Lot 18 alled a silt fence on the lot p	4/4/2024 prior to the inspection on 4/4	Active I/24. AL Belt began	No excavating the lot prior to the
	inspection on 5/9/24. AL Belt				
Lot 20	Individual Lot	Lot 20		Removed	
Current Condition: Lot 21	Removed - Timeless Homes Individual Lot	Lot 21	7/18/2024	Pending	Yes
Current Condition:	Pending - Colony Custom Ho				
	during the inspection on 7/18				
	Silt fence or wattles should be	o installed on the let			
	Silt ferice of watties should be	e installed on the lot.			
	Colony Custom Homes was i		3/24. Not done as of last ins	i e	
Lot 25	Individual Lot	Lot 25	along to the discount of the control of	Removed	
Current Condition: Lot 24	Removed - Landmark Perforr Individual Lot	hance Corp sodded the lot p	8/8/2024	Pending	Yes
Current Condition:			*********		the ROW during the inspection
	on 8/8/24.	3 1			·
	0.11 for a constant of the control of	- Contains I am the Lat			
	Silt fence or wattles should be	e installed on the lot.			
	AL Belt was informed to com	plete by 10/3/24. Not done a	s of last inspection.		
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 5/11/23. 11/22/2023	Activo	Yes
Lot 34 Current Condition:	Individual Lot Fair Condition - Frazell Contr			Active	
Surront Sonation.	began excavation on the lot p				
	Frazell Contracting & Design				
	Design installed and secured dirt piles from the ROW prior				tracting & Design removed the
	direplies from the recove prior	to the inspection on 1/11/24	. I razeli contracting cicant	sa the street phor to	o the mapeonori on 17 10/24.
	The silt fence should be repa	ired along the sides and rea	r of the lot.		
	Frazell Contracting was infor	med to compete by 2/2/2/1	lot done as of last inspection	on Frazell Contract	ing was reminded on
	3/6/24(CIR #21346), 4/4/24,				ing was reminded on
Lot 36	Individual Lot	Lot 36	5/00/04	Removed	
Current Condition: Lot 37	Removed - Nelson Builders s Individual Lot	Lot 37	spection on 5/30/24.	Removed	1
Current Condition:	Removed - Nelson Builders s	-	pection on 10/3/24.	Ttomoved	1
Lot 38	Individual Lot	Lot 38		Removed	
Current Condition:	Removed - Advantage Devel	opment sodded the lot prior	to the inspection on 7/25/24	1.	•
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - Pacesetter Home			1	
Current Condition:	Individual Lot Active - Timeless Homes wa	Lot 43	10/10/2024	Active	No No ROW
Guitent Gonation.	during the inspection on 10				
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - KRT Construction	· · · · · · · · · · · · · · · · · · ·	nspection on 9/14/23.	T = .	
Lot 45 Current Condition:	Individual Lot Removed - AL Belt Construct	Lot 45	no increation on 4/20/22	Removed	
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No
Current Condition:	Good Condition - Lot is inacti	ve for construction. Lot was	previously being used as a	n access point for t	he rear areas of adjacent
	l '				the street prior to the inspection
Lot 47	on 1/4/24. AL Belt installed w	attles on the front of the lot p	orior to the inspection on 8/		
Current Condition:	Removed - Matthew and Son		to the inspection on 6/22/2	Removed 23.	
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 Development removed the sil				inspection on 6/15/23. Graves
	needed.	t leffce prior to the inspectio	II oli 1/0/20. L&A Ilispector	will mornion and re	commend remstaliation as
Lot 59	Individual Lot	Lot 59	10/3/2024	Pending	Yes
Current Condition:	1	, ,			served along the ROW during
L at 70	the inspection on 10/3/24. E8	· · · · · · · · · · · · · · · · · · ·	dirt pile removal and BMP i 8/3/2022	nstallation. Active	No
Lot 70 Current Condition:	Individual Lot Good Condition - This lot is i	Lot 70 nactive for construction. Gre			No No ce along the southeast corner of
	the lot prior to the 8/3/22 insp	ection. Graves Developmen	t repaired the silt fence price		· ·
	Development repaired the sil			T =	
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No No
Current Condition:	prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/18	·
14404	facility delication of the second	1 -4 04	7/05/0004	Dan die	V
Lot 91	Individual Lot	Lot 91	7/25/2024	Pending	Yes

Current Condition:	Pending - Hubbell Homes be the inspection on 8/29/24. He				removed the dirt piles prior to
	Silt fence or wattles should b				
	Hubbell Homes was informe	d to complete by 10/3/24. No	ot done as of last inspection		
Lot 94	Individual Lot	Lot 94	8/22/2024	Pending	Yes
Current Condition:		s from the ROW prior to the nstalled and secured a porta	inspection on 9/5/24. Hubbe	ell Homes cleaned	served in the ROW Hubbell the street prior to the inspectic 1/24.
	Hubbell Homes was informe	d to complete by 10/3/24. No	ot done as of last inspection		
Lot 97	Individual Lot	Lot 97	10/3/2024	Pending	Yes
Current Condition:					served along the ROW during
	the inspection on 10/3/24. Ea	• • •	•	•	3
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 11' Legacy Homes re-secured a northeast corner of the lot pr Homes removed the silt fend	nd extended the wattles prio for to the 7/27/22 inspection.	r to the inspection on 10/13/ The silt fence was damage	21. Legacy Homes	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves I recommend reinstallation as	Development removed the sil			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Graves Development remove as needed.	ed the silt fence prior to the i	nspection on 7/6/23. E&A in	spector will monito	rior to the 7/27/22 inspection. r and recommend reinstallatio
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:					rior 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 Cu ROW during the inspection of 6/20/24. Colony Custom Hor prior to the inspection on 8/1	on 5/2/24. Colony Custom Ho nes cleaned the street prior 1 /24.	omes installed a silt fence at to the inspection on 7/18/24	t the rear of the lot . Colony Custom H	prior to the inspection on omes removed the dirt piles
Lot 119 Current Condition:	Individual Lot	Lot 119	9/19/2024	Active	Yes e observed during the 9/19/24
Current Condition:	inspection. Hubbell Homes in				e observed during the 9/19/24
Lot 126	Individual Lot	Lot 126	9/19/2024	Active	No
Current Condition:	The E&A inspector will moni	tor for BMP installation and r	emoval of dirt piles.		d during the 9/19/24 inspection
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	prior to inspection on 6/8/23. the silt fence prior to the insp	Legacy Homes repaired the section on 7/6/23. Legacy Ho	e silt fence prior to the insper omes removed the concrete	ection on 6/22/23. G waste on the lot pri	for to the inspection on 9/14/2
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	prior to the 10/28/21 inspecti				ling activities on adjacent lots tion on 6/8/23.
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 a prior to inspection on 5/9/24.	nactive for construction. Leg on. Legacy Homes installed	acy Homes disturbed the lo silt fence along the front co	t during home-build rner of the lot prior	ling activities on adjacent lots to the 8/3/22 inspection. Leg
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	I		
Lot 139 Current Condition:	Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection the silt fence prior to inspect inspector will monitor and re	. The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspec lopment removed the silt fe	tion on 11/16/22. G	Graves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for 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 remove
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	Yes
Current Condition:	Fair Condition - Hubbell Hon inspector will monitor for dirt 8/29/24.				ere observed in the ROW. E& lot prior to the inspection on
	Silt fence and wattles should				
1 -4 4 4 7	Hubbell Homes was informe	1		1	A1.
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No

Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
L at 140	Individual Lot	Lot 148	0/5/2024	Activo	No
Lot 148 Current Condition:			9/5/2024 the inspection on 9/5/24. A	Active dirt pile was obser	ved along the ROW during the
	inspection on 9/5/24. E&A ins			ation.	
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so			T	
Lot 157 Current Condition:	Individual Lot Pending - THI began excavat	Lot 157	7/25/2024	Pending	Yes
current containon.	monitor for dirt removal. Silt fence or wattles should be THI was informed to complete	e installed on the lot.			
Lot 159	Individual Lot	Lot 159	last inopositori. 1111 was 15	Removed	(01111122410), 0120124
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 3/21/24.	!	!
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	piles in the ROW prior to the 1.) Wattles should be installe 2.) Silt fence or wattles should 1.) Nexgen Custom Homes won 3/6/24 (CIR #21346), 3/15	d along the front of the lot. d be installed at the rear of t as informed to complete by 1/24, 4/18/24, 5/24/24, 6/12/2 as informed to complete by	he lot. 2/8/24. Not done as of last 24 (CIR #21973), 7/19/24, 8 2/8/24. Not done as of last	inspection. Nexgen 1/22/24 (CIR #22476 inspection. Nexgen	Custom Homes was reminded Custom Homes was reminded
Lot 273	Individual Lot	Lot 273	9/19/2024	Pending	Yes
Current Condition:	Pending - THI began excavat			Pending	162
	Silt fence or wattles should be THI was informed to complete				
Lot 274				Pending	Yes
Lot 274 Current Condition:	Individual Lot Pending - THI began excavat	Lot 274	9/19/2024	Pending	Yes
Current Condition: Lot 275	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot	Lot 274 ing the lot prior to the inspect installed on the lot. by 10/3/24. Not done as of Lot 275	9/19/2024 btion on 9/19/24. Last inspection. 10/3/2024	Active	No
Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection	9/19/2024 btion on 9/19/24. last inspection. 10/3/2024 on on 10/3/24. Dirt piles we	Active	
Current Condition: Lot 275 Current Condition: Lot 321	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector will	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova	9/19/2024 Stion on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we all and BMP installation.	Active	No
Current Condition: Lot 275 Current Condition: Lot 321 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sod	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection	9/19/2024 Stion on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we all and BMP installation.	Active re observed along t Removed	No
Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector with Individual Lot Removed - Hildy Homes sod	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection Lot 322	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we all and BMP installation. ction on 8/29/24.	Active re observed along t	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode Individual Lot Removed - Hildy Homes sode	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we all and BMP installation. ction on 8/29/24.	Active re observed along t Removed Removed	No
Current Condition: Lot 275 Current Condition: Lot 321 Current Condition: Lot 322	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector with Individual Lot Removed - Hildy Homes sod	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspectic il monitor for dirt pile remova Lot 321 ded the lot prior to the inspectic Lot 322 ded the lot prior to the inspectic Lot 331	9/19/2024 tition on 9/19/24. last inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24.	Active re observed along t Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 332 Current Condition: Lot 331 Current Condition: Lot 332	Individual Lot Pending - THI began excavate Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode Individual Lot	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24.	Active re observed along t Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 332 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24.	Active re observed along to Removed Removed Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector will Individual Lot Removed - Hildy Homes sode Individual Lot	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspecti Il monitor for dirt pile remove Lot 321 ded the lot prior to the inspe Lot 322 ded the lot prior to the inspe Lot 331 ded the lot prior to the inspe Lot 332 ded the lot prior to the inspe Lot 332 ded the lot prior to the inspe Lot 332 ded the lot prior to the inspe Lot 333	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24.	Active re observed along t Removed Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector will Individual Lot Removed - Hildy Homes sode	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remove Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24.	Active re observed along to Removed Removed Removed Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: Lot 334	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode Individual Lot	Lot 274 ing the lot prior to the inspect installed on the lot. in by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection if monitor for dirt pile remove Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 8/29/24.	Active re observed along to Removed Removed Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode	Lot 274 ing the lot prior to the inspect installed on the lot. in by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection if monitor for dirt pile remove Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 334	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 8/29/24.	Active re observed along to Removed Removed Removed Removed Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 334 Current Condition: Lot 338	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode Individual Lot	Lot 274 ing the lot prior to the inspect installed on the lot. by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 338	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 con on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 8/29/24. ction on 8/29/24.	Active re observed along to Removed Removed Removed Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode	Lot 274 ing the lot prior to the inspect installed on the lot. by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 338	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 con on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 8/29/24. ction on 8/29/24.	Active re observed along to Removed Removed Removed Removed Removed Removed	No
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 334 Current Condition: Lot 338	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wil Individual Lot Removed - Hildy Homes sode Individual Lot Sair 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 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remova Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 338 ded the lot prior to the inspection Lot 339 began excavating the lot prior A inspector will monitor for 24. e installed at the front of the inspection prior to the inspection of the in	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 9/19/24. ction on 9/19/24.	Active re observed along to Removed Removed Removed Removed Removed Removed Active Active 2/24. Dirt piles were- Homes installed a s	No the ROW during the inspection
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 339 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wi Individual Lot Removed - Hildy Homes sode Individual Lot Semoved - Hildy Homes sode Individual Lot	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remove Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 338 ded the lot prior to the inspection Lot 338 ded the lot prior to the inspection Lot 339 began excavating the lot prior A inspector will monitor for lateral complete by 2/29/24. Not decay (CIR #21973), 7/19/24, 8	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 9/19/24. ction on 9/19/24.	Active re observed along to Removed Removed Removed Removed Removed Removed Active Active 2/24. Dirt piles were- Homes installed a s	No the ROW during the inspection Yes observed in the ROW during ilt fence along the rear of the lot
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 339	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wil Individual Lot Removed - Hildy Homes sode Individual Lot	Lot 274 ing the lot prior to the inspect installed on the lot. in by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remove Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 338 ded the lot prior to the inspection Lot 339 began excavating the lot prior Lot 33	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy Income as of last inspection. Hilly 2/22/24 (CIR #22476)	Active re observed along to Removed Removed Removed Removed Removed Removed Active Active 2/24. Dirt piles were- Homes installed a s	No the ROW during the inspection Yes observed in the ROW during ilt fence along the rear of the lot
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 339 Current Condition: Lot 339 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector wil Individual Lot Removed - Hildy Homes sode 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, 6/12/26	Lot 274 ing the lot prior to the inspect installed on the lot. in by 10/3/24. Not done as of Lot 275 g the lot prior to the inspection Il monitor for dirt pile remove Lot 321 ded the lot prior to the inspection Lot 322 ded the lot prior to the inspection Lot 331 ded the lot prior to the inspection Lot 332 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 333 ded the lot prior to the inspection Lot 334 ded the lot prior to the inspection Lot 338 ded the lot prior to the inspection Lot 339 began excavating the lot prior Lot 33	9/19/2024 ction on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 8/29/24. ction on 9/19/24. ction on 8/29/24. ction on 9/19/24. 2/22/2024 or to the inspection on 2/22 removal of dirt piles. Hildy Income as of last inspection. Hilly 2/22/24 (CIR #22476)	Active re observed along to Removed Removed Removed Removed Removed Removed Active Active 2/24. Dirt piles were- Homes installed a s	No the ROW during the inspection Yes observed in the ROW during ilt fence along the rear of the lot
Lot 275 Current Condition: Lot 321 Current Condition: Lot 322 Current Condition: Lot 331 Current Condition: Lot 332 Current Condition: Lot 333 Current Condition: Lot 334 Current Condition: Lot 338 Current Condition: Lot 338 Current Condition: Lot 339 Current Condition: Lot 339 Current Condition:	Individual Lot Pending - THI began excavat Silt fence or wattles should be THI was informed to complete Individual Lot Active - THI began excavating on 10/3/24. E&A inspector will individual Lot Removed - Hildy Homes sode Individual Lot Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/ Silt fence or wattles should be Hildy Homes was informed to 4/4/24, 4/26/24, 6/7/24, 6/12/2 Individual Lot Removed - THI Sodded the lot	Lot 274 ing the lot prior to the inspect e installed on the lot. e by 10/3/24. Not done as of Lot 275 g the lot prior to the inspectif ill monitor for dirt pile remova Lot 321 ded the lot prior to the inspectif ded the lot prior to the inspectif Lot 332 ded the lot prior to the inspectif Lot 332 ded the lot prior to the inspectif Lot 332 ded the lot prior to the inspectif Lot 333 ded the lot prior to the inspectif Lot 333 ded the lot prior to the inspectif Lot 338 ded the lot prior to the inspectif Lot 339 began excavating the lot prior A inspector will monitor for least e installed at the front of the lot prior to the inspectif Lot 3, Replat 1 by prior to inspection on 4/27 Lot 6, Replat 1	9/19/2024 tition on 9/19/24. Flast inspection. 10/3/2024 on on 10/3/24. Dirt piles we al and BMP installation. ction on 8/29/24. ction on 9/19/24.	Active re observed along to Removed Removed Removed Removed Removed Removed Active Active Active Active India Active Active Removed Active Removed Removed Removed Removed	No the ROW during the inspection Yes observed in the ROW during ilt fence along the rear of the lot

Current Condition:	Removed - THI sodded lot pr	ior to inspection on 4/20/23.			
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	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 sodd		on 4/27/23.	l .	I
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:			lot for their job trailer. Brid		ided part of the lot and installed
	wattles in the rear of the lot p		,		'
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.				
Lot 36, Replat 1	Individual Lot	Lot 36, Replat 1	8/15/2024	Pending	Yes
Current Condition:	Pending - An unknown builde				
	Silt fence or wattles should be Neb Holdings was informed t	e installed on front and sides	s of the lot.	. ,	
Lot 38, Replat 1	Individual Lot	Lot 38, Replat 1	8/15/2024	Pending	Yes
Current Condition:	Pending - An unknown builde	r began excavating the lot p	rior to the inspection on 8/1		e observed in the ROW. E&A
	Silt fence or wattles should be Neb Holdings was informed to	o complete by 10/3/24. Not	done as of last inspection.		
Lot 42, Replat 1 Current Condition:	Individual Lot Pending - THI began excavat	Lot 42, Replat 1	7/11/2024	Pending	Yes
	Silt fence or wattles should be THI was informed to complete	e by 10/3/24. Not done as of	last inspection.		
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i	nactive for construction. Gre	eat Plains Contractor Service		ce along the east corner of the
	lot prior to the 8/3/22 inspecti the silt fence during the inspe		paired the silt fence prior to	the inspection on 6	/15/23. E&A inspector repaired
Lot 1, Replat 2			paired the silt fence prior to	the inspection on 6	i/15/23. E&A inspector repaired
Lot 1, Replat 2 Current Condition:	the silt fence during the inspe	Lot 1, Replat 2 n builder began excavating t	6/20/2024 he lot to build the clubhous	Active e prior to the inspec	No
	the silt fence during the inspe Individual Lot Good Condition - An unknown	Lot 1, Replat 2 n builder began excavating t	6/20/2024 he lot to build the clubhous	Active e prior to the inspec	No
Current Condition:	the silt fence during the inspe Individual Lot Good Condition - An unknow builder installed and secured	ction on 4/4/24. Lot 1, Replat 2 n builder began excavating t a portable toilet on the lot p Site	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8	Active e prior to the inspect/24. Removed	No
Current Condition:	the silt fence during the inspe Individual Lot Good Condition - An unknow builder installed and secured Portable Bathroom	ction on 4/4/24. Lot 1, Replat 2 n builder began excavating t a portable toilet on the lot p Site	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8	Active e prior to the inspect/24. Removed	No
Current Condition: PB 1 Current Condition:	the silt fence during the inspe Individual Lot Good Condition - An unknow builder installed and secured Portable Bathroom Removed - Kersten Construc	ction on 4/4/24. Lot 1, Replat 2 n builder began excavating t a portable toilet on the lot p Site tion removed the portable to	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8	Active e prior to the inspect/24. Removed pection. Removed	No
Current Condition: PB 1 Current Condition: PB 2	the silt fence during the inspe Individual Lot Good Condition - An unknow builder installed and secured Portable Bathroom Removed - Kersten Construc Portable Bathroom	ction on 4/4/24. Lot 1, Replat 2 n builder began excavating t a portable toilet on the lot p Site tion removed the portable to	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8	Active e prior to the inspect/24. Removed pection. Removed	No
Current Condition: PB 1 Current Condition: PB 2 Current Condition:	the silt fence during the inspe Individual Lot Good Condition - An unknow builder installed and secured Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re	Lot 1, Replat 2 Lot 1, Replat 2 n builder began excavating to a portable toilet on the lot position removed the portable to Site moved the portable toilet provided the portable toilet provided the portable toilet provided the site	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8 lilet prior to the 4/21/21 inspection to the 4/1/22 inspection.	Active e prior to the inspec //24. Removed pection. Removed Removed	No
Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X	the silt fence during the inspe Individual Lot Good Condition - An unknown builder installed and secured Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - An unknown conti	Lot 1, Replat 2 In builder began excavating to a portable toilet on the lot position removed the portable toilet provided the portable B5	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8 illel prior to the 4/21/21 inspection to the 4/1/22 inspection to the 4/1/22 inspection. toilet prior to the inspection 11/14/2019	Active e prior to the inspect /24. Removed Dection. Removed Removed 1 on 8/22/24. Active	No No tion on 6/20/24. An unknown
Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition: SB 1	the silt fence during the inspection on 8/17/23. Rother or to the inspection on 8/22/24.	Lot 1, Replat 2 Lot 1, Replat 2 n builder began excavating to a portable toilet on the lot p Site The site strong of the portable to the portable toilet on the lot p Site strong of the portable toilet properties of the portable	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8 lile to the inspection on 8/8 lile to the inspection on 8/8 lile to the 4/1/21 inspection to the 4/1/22 inspection. toilet prior to the inspection 11/14/2019 ion of the basin prior to inspection of the basin prior to inspection of the basin prior to inspection on 9/8/21. Rothering holes in the riser prior prior prior to the	Active e prior to the inspect //24. Removed Dection. Removed a on 8/22/24. Active Dection on 11/14/19 stalled prior to inspection on tractor Services insort to the inspection on gholes in the riser rea inlet to the north	Yes As of the last inspection, the ection on 1/12/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the prior to the inspection on
Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition: SB 1 Current Condition:	the silt fence during the inspection of the inspection on 8/17/23. Rothe prior to the inspection on 8/17/23. Rothe prior to the inspection on 8/17/24, 3/14/24, 5/6/24	Lot 1, Replat 2 In builder began excavating to a portable toilet on the lot possible to the portable to site tion removed the portable to site provided the portable provided the portable provided to the provi	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8 illet prior to the 4/21/21 inspection to the 4/1/22 inspection. It toilet prior to the inspection 11/14/2019 ion of the basin prior to inspection 11/14/2019 ion of the basin prior to inspection 11/14/2019 ion of the basin prior to inspection on 9/8/21. Roth the prior to the basin prior inspection on 9/8/21. Roth tering holes in the riser prior DEJ installed the dewater is should be attached to the areas of 2/9/24. Not done as of 2/9/24.	Active e prior to the inspect //24. Removed Dection. Removed 1 on 8/22/24. Active Dection on 11/14/19 Stalled prior to inspection on tractor Services inspection on the inspection on the inspection on gholes in the riser To the inspection on the inspection of t	No tion on 6/20/24. An unknown Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the prior to the inspection on via a pipe.
Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X Current Condition: SB 1	the silt fence during the inspecial Individual Lot Good Condition - An unknown builder installed and secured Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - An unknown conting Sediment Basin Fair Condition - 25% Filled - basin is still missing the outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Rothe correct riser in the basin prior 8/22/24. Flared end of outfall should be E&A engineer was informed a 3/7/24, 3/14/24, 5/6/24 Sediment Basin Good Condition - 15% Filled the basin during inspection on 12/2 DEJ closed the gaps between	Lot 1, Replat 2 Lot 1, Replat 2 n builder began excavating to a portable toilet on the lot p Site tion removed the portable to: Site moved the portable toilet pr Site moved the portable toilet pr Site B5 B5 B2 B3 B5 B2 B3 B5 B2 B3 B5 B4 B5 B5 B5 B5 B5 B5 B5 B6 B7 B7 B7 B8 B8 B8 B9 B9 B9 B9 B9 B9 B9	6/20/2024 he lot to build the clubhous rior to the inspection on 8/8 lile to the inspection on 8/8 lile to the inspection on 8/8 lile to the 4/1/21 inspection to the 4/1/22 inspection. In the second of the basin prior to inspection on 9/8/21. Rothering holes in the riser prior 1/21/20. Great Plains Control of the basin prior to inspection on 9/8/21. Rothering holes in the riser prior DEJ installed the dewater of the second of the s	Active e prior to the inspect //24. Removed Dection. Removed Removed n on 8/22/24. Active pection on 11/14/19 stalled prior to inspection on ntractor Services insort to the inspection on gentlement of the inspection on the inspection on prior to the inspection on prior to the inspection on the inspection on gentlement of the inspection on gentlement of the inspection. Enterprises cleane to the inspection. Enterprises cleane to the inspection. Enterprise cleane to the inspection on that need closed a live in th	Yes As of the last inspection, the ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the n 8/24/23. DEJ installed the prior to the inspection on No s in the process of excavating installed a riser in the basin s of the 12/27/19 inspection. It is proposed in the prior to the eastern baffle prior to the en inspection on 6/9/21. E&A

	To 10 10 10 10 1	B : " :			
Current Condition:					had begun as of inspection on he basin is complete as of the
	9/11/19 inspection. DEJ Grad	, ,	•		·
					d rip rap below the outfall prior
			•		baffle prior to the inspection on
	6/16/21. E&A inspector install	led 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 -	- Basin was being excavated	during inspection on 11/15	7/18. Basin excava	tion was complete as of
	inspection on 11/19/18, howe	ver, no riser structure has be	een installed as of last inspe	ection. The outfall o	f the basin was partially
					J installed a permanent riser in
	the basin and rip rap below the inspection on 8/13/20, therefor				
	10/19/21 inspection. E&A insp		, ,		•
	Sediment at the outfall was w				
	remaining SWPPP items prio	r to the 11/16/21 inspection.	The E&A inspector painted	the cleanout mark	during the 4/1/22 inspection.
	The E&A inspector removed t			ne 12/14/23 inspecti	on. The E&A inspector
00.5	reinstalled the west basin sign				
SB 5 Current Condition:	Sediment Basin	C28	11/14/2019	Active	9. The outlet pipe was installed
Current Condition:	prior to inspection on 11/22/19			•	
	the outlet pipe is no longer ne				
	8/07/20. Roth Enterprises clear				
	began installing the inlet pipe				
	5/11/23. Tim Geis patched the	e dewatering noies lower tha	at 2.58 π from the riser cres	t prior to the inspec	tion on 12/21/23.
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street		Removed	
Current Condition:	Removed - Graves developm		L ue to paving in the area pri	I or to the inspection	l on 6/29/23.
SC 6	Silt Fence	S 125th st	pg p	Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
					was damaged due to water line
Current Condition:					on on 10/12/23. Silt fence was
	damaged due to utility installa		• .		e 10, 12, 20. e 101100 Mae
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
					was damaged due to water line
Current Condition:	install prior to the inspection of				
			0 1		tility installation and curb ramp
	installation. E&A inspector will	Il monitor for completion of v	vork in the area.		•
SC 10	Silt Fence	S120th St and Lake Tahoe	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev	Ur. velonment was in the proces			
Current Condition.	Graves Development installed				
	fence prior to the inspection o				
	inspection on 5/9/24.				
	<u>'</u>			ı	
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Silt Fence Removed - Graves Developm	ent removed the silt fence p	rior to the inspection on 12	/7/23.	
Current Condition: SC 12	Silt Fence Removed - Graves Developm Silt Fence	nent removed the silt fence p S125th St and Horizon St	·	/7/23. Removed	dations will now be under lot
Current Condition:	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa	nent removed the silt fence p S125th St and Horizon St	·	/7/23. Removed	dations will now be under lot
Current Condition: SC 12	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence	ent removed the silt fence p S125th St and Horizon St as removed due to the lot BB 20-BB14	pecoming active as of 10/	77/23. Removed 10/24. Recommend	dations will now be under lot
Current Condition: SC 12 Current Condition:	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273.	ent removed the silt fence p S125th St and Horizon St as removed due to the lot BB 20-BB14 noved SF 1 as of 4/29/21 du	pecoming active as of 10/	77/23. Removed 10/24. Recommend	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence	ent removed the silt fence p S125th St and Horizon St as removed due to the lot BB 20-BB14 noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd	pecoming active as of 10/	Removed Removed Removed Removed Removed Removed	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm	ent removed the silt fence p S125th St and Horizon St as removed due to the lot l BB 20-BB14 noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd ent removed the silt fence p	pecoming active as of 10/	Removed Removed Removed Removed Removed Removed Removed	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence	ent removed the silt fence p S125th St and Horizon St as removed due to the lot l BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1	pecoming active as of 10/ le to established vegetation prior to the inspection on 7/6	Removed 10/24. Recommend Removed Removed Removed Removed Removed Removed	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed	ent removed the silt fence p S125th St and Horizon St as removed due to the lot l BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd lent removed the silt fence p Gold Coast Rd - BB 1 ling removed the silt fence p	pecoming active as of 10/ le to established vegetation prior to the inspection on 7/6	Removed	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence	ent removed the silt fence p S125th St and Horizon St as removed due to the lot le BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ling removed the silt fence p BB 1 - 120th St	pecoming active as of 10/ le to established vegetation rior to the inspection on 7/6 rior to the inspection on 5/4	Removed 10/24. Recomment Removed 1. Removed	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed	ent removed the silt fence p S125th St and Horizon St as removed due to the lot leads as removed due to the lot leads as removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ling removed the silt fence p BB 1 - 120th St ling removed the silt fence p	pecoming active as of 10/ le to established vegetation rior to the inspection on 7/6 rior to the inspection on 5/4	Removed 10/24. Recomment Removed Removed Removed Removed 3/23. Removed 4/23. Removed 1/19/23.	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed	ent removed the silt fence p S125th St and Horizon St as removed due to the lot le BB 20-BB14 moved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ling removed the silt fence p BB 1 - 120th St ling removed the silt fence p 120th St - S 123rd Ave	becoming active as of 10/ le to established vegetation rior to the inspection on 7/6 rior to the inspection on 5/4 rior to the inspection on 10/	Removed Remo	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm	ent removed the silt fence p S125th St and Horizon St as removed due to the lot l BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ling removed the silt fence p BB 1 - 120th St ling removed the silt fence p 120th St - \$123rd Ave ent removed the silt fence p	pecoming active as of 10/ pe to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/4 prior to the inspection on 10/ prior to the inspection on 9/2	Removed Removed Removed Removed	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition:	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm	ent removed the silt fence p S125th St and Horizon St as removed due to the lot l BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ling removed the silt fence p BB 1 - 120th St ling removed the silt fence p 120th St - \$123rd Ave ent removed the silt fence p	pecoming active as of 10/ pe to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/4 prior to the inspection on 10/ prior to the inspection on 9/2 due to established vegetation	Removed Removed Removed Removed	dations will now be under lot
Current Condition: SC 12 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 5 Current Condition:	Silt Fence Removed - Graves Developm Silt Fence Removed - the silt check wa 273. Silt Fence Removed - E&A inspector rer Silt Fence Removed - Graves Developm Silt Fence Removed - Commercial Seed Silt Fence Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm	ent removed the silt fence p S125th St and Horizon St as removed due to the lot l BB 20-BB14 moved SF 1 as of 4/29/21 dt BB 14 - Gold Coast Rd ent removed the silt fence p Gold Coast Rd - BB 1 ling removed the silt fence p BB 1 - 120th St ling removed the silt fence p 120th St - \$123rd Ave ent removed the silt fence p	pecoming active as of 10/ pe to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/4 prior to the inspection on 10/ prior to the inspection on 9/2	Removed Removed Removed Removed	dations will now be under lot

	123rd Avenue; and east side snow removal prior to inspec Commercial seeding repaire Great Plains Contractor Serv fence prior to the inspection		11/10/2020. Silt fence go ved a portion of the silt fer around S 125th street and or to the 8/3/22 inspection ding repaired the silt fence	ing north/south north nce north of SB 1 pri d north of SB 1 prior n. Commercial Seedi	of S 124th Street damaged by or to the inspection on 6/15/21 to the 11/11/21 inspection. ng removed part of the silt
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:		ment removed the silt fence pr silt Check, SC 11 as of 11/2/23		10/23. Remaining se	ction of silt fence 8 to the north
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	portions north of the full porti Plains Contractor Services of was exposed in several area repaired/cleaned out the silt prior to the 5/10/21 inspectio Commercial Seeding repaire	ns Contractor Services repaire on, and backfilled/trenched-in leaned out and repaired the si is (some still need trenched-in fence prior to the 4/21/21 insp. n. Commercial Seeding cleaned the silt fence prior to the 6/1 nt repaired the silt fence prior or the silt fence	the portion south of the fult fence where full and trei or prior to the inspection oction. Great Plains Contred out and repaired the sil /23 inspection. E&A inspection.	Il portion prior to the nched-in the silt fence 19/09/20. Great Plair actor Services repailt fence prior to the 1 ector retied the silt fe	e where the bottom of the run ns Contractor Services red/cleaned out the silt fence 1/11/21 inspection.
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developr	ment removed the silt fence du	e to paving of the area pr	ior 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, S	C 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	velopment installed wattles alor to the inspection on 5/9/24.	ong the curbs prior to the	inspection on 12/7/2	3. Graves Development
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:		velopment installed wattles ald extended the silt fence prior to Edgewater Dr and S			3. Graves Development
SW 3	Straw Wattle	123rd Ave	10/10/2024	Active	No
Current Condition:		evelopment installed wattle			
STR Current Condition:	Streets	Site	11/8/2018	Active	Yes
	Fair Condition - Peter Katt / 0			dan of Cold apport re	
	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	t cleaned some of the streets pon 8/3/23. Sediment on streets completed in the area. Roth Ernt scraped the streets and side the inspection on 1/18/24. In near school should be cleaned formed to complete by 5/3/24. In 8/16/24, 9/26/24	orior to the inspection on 6 s due to water line install p terprises cleaned the stre ewalks clean prior to the in	5/22/23. Graves Devo prior to the inspection tet near silt basin A paspection on 12/14/2	elopment scraped the streets n on 9/7/23. SID was informed prior to the inspection on 3. Graves Development
SWPPP Sign	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 of 9/21/23. Graves Development scraped the streets prior to the Internal streets and sidewalk Graves Development was int 7/2/24. THI was reminded or Misc./Other	t cleaned some of the streets pon 8/3/23. Sediment on streets completed in the area. Roth Ernt scraped the streets and side the inspection on 1/18/24. In ear school should be cleaned formed to complete by 5/3/24. 18/16/24, 9/26/24 Schram Road (W27) and S 120th Street (P1)	orior to the inspection on 6 s due to water line install paterprises cleaned the strewalks clean prior to the install paterprises. Not done as of last inspections of the inspection of the ins	Si/22/23. Graves Devorior to the inspection tent near silt basin A properties of the inspection on 12/14/2 ction. Graves Development Active	elopment scraped the streets on 9/7/23. SID was informed prior to the inspection on 3. Graves Development
SWPPP Sign 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 of 9/21/23. Graves Development scraped the streets prior to the Internal streets and sidewalk Graves Development was inf 7/2/24. THI was reminded on Misc./Other Good Condition - E&A inspecting properties of the SWPF S 120th was blown over prior	t cleaned some of the streets pon 8/3/23. Sediment on streets completed in the area. Roth Ernt scraped the streets and side the inspection on 1/18/24. I near school should be cleane formed to complete by 5/3/24. 1 8/16/24, 9/26/24 Schram Road (W27) and	prior to the inspection on 6 s due to water line install prior to the streem of the st	ction. Graves Develor Active	pelopment scraped the streets on 9/7/23. SID was informed prior to the inspection on 3. Graves Development No Spection on 11/19/18. E&A 6/9/21. The SWPPP sign on on S 120th Street during the
	the streets prior to the 7/14/25/4/23. 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 inspection of the streets and sidewalk Graves Development was information of the streets and sidewalk Graves Development was information in the sidewalk Graves Development was information in E&A inspection installed the SWPF S 120th was blown over prior 4/1/22 inspection. An unknow I certify, under penalty of law with a system designed to as inquiry of the person or person information submitted is, to the sidewalk inspection of the person or person information submitted is, to the sidewalk inspection of the person or person information submitted is, to the sidewalk inspection of the person or person information submitted is, to the sidewalk inspection of the person or person information submitted is, to the sidewalk inspection of the sidewalk ins	t cleaned some of the streets pon 8/3/23. Sediment on streets completed in the area. Roth Ernt scraped the streets and side the inspection on 1/18/24. I near school should be cleane formed to complete by 5/3/24. Schram Road (W27) and S 120th Street (P1) EVER STREET	prior to the inspection on 6 s due to water line install prior to the inspection on 6 s due to water line install prior to the inspection of the inspection	ction. Graves Develor Active Active	pelopment scraped the streets on on 9/7/23. SID was informed prior to the inspection on 3. Graves Development No Spection on 11/19/18. E&A 6/9/21. The SWPPP sign on on S 120th Street during the on 10/3/24. Per supervision in accordance on submitted. Based on my ing the information, the re that there are significant