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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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

**E&A- P2017.258.000**

<b>Inspector:</b> Ethan Anderson		<b>Stage</b>
<b>Project Name:</b>	<b>Ashbury Hills</b> <b>CSW-201802941 / PAP-20180830-4699-GP1</b>	1
<b>For Week Ending:</b>	<b>11/9/2024</b>	<b>68046</b>
<b>Project Location:</b>	<b>120th Street and Schram Road, Papillion, NE (Sarpy County)</b>	

<b>Grading:</b>	99%			
<b>Sanitary Sewer:</b>	97%			
<b>Storm Sewer:</b>	97%			
<b>Paving:</b>	99%			
<b>Seeding:</b>	90%			
<b>Utilities:</b>	90%			
<b>Overall Development:</b>	50%			

<b>RAIN FALL AMOUNTS</b>	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					<b>Week 1</b>
<b>Sunday:</b>	0.39"				00:00 to 6:55, 20:55 to 24:00
<b>Monday:</b>	0.61"				15:55 to 23:55
<b>Tuesday:</b>	0.51"				00:00 to 9:55
<b>Wednesday:</b>	0.00"				
<b>Thursday:</b>	0.00"	11/7/2024	Sunny 56/40	3:00 PM	
<b>Friday:</b>	0.00"				
<b>Saturday:</b>	0.07"				

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 installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23). Grading along the West side of S 125th st (7/11/24). Dirt was being placed along the western perimeter of the project (8/22/24).

**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 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 installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23). Grading along the West side of S 125th st (7/11/24). Dirt was being placed along the western perimeter of the project (8/22/24).

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlet E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23). Seeding and matting of curb ramps on S 125th Ave, S 124th Ave, Lake Vista Dr., Horizon St., Fenwick St. (10/17/24).

**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 to prevent erosion.**

Yes

**Create Corrective Action?**

N/A

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

No

**Create Corrective Action?**

No - See BMP Section.

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

No

**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 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.
- 2.) CIR #23098 was received on 11/6/24 and reviewed and sent to all active builders on 11/7/24. The city findings align with E&A report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
<b>Current Condition:</b>	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.				
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
<b>Current Condition:</b>	Good Condition - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inlet protection is not required at this time.				
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
<b>Current Condition:</b>	Removed - DEJ Grading removed the temporary berm during 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	
<b>Current Condition:</b>	Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.				
B 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
<b>Current Condition:</b>	Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.				
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
<b>Current Condition:</b>	Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20.				
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
<b>Current Condition:</b>	Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection.				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
<b>Current Condition:</b>	Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20.				
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
<b>Current Condition:</b>	Removed - MBC paved the entrance prior to the inspection on 8/10/23.				
CW 1	Concrete Washout	North of SB 4		Removed	
<b>Current Condition:</b>	Removed- Tab Construction removed the washout pit prior to 11/18/20				
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	Yes

<b>Current Condition:</b>	Fair Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed 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 1/19/23. DEJ removed and cleaned the concrete waste prior to the inspection on 5/30/24. Graves Development moved the washout from lot 1 replat 1 to lot 248 prior to the inspection on 5/30/24.  Concrete washout should be cleaned out and moved 50ft away from the nearest inlet.  Graves Development was informed to complete by 10/3/24. Not done as of last inspection. <b>Graves Development was reminded on 11/7/24 (CIR #23098).</b>				
CW 3	Concrete Washout	Lot 65 to 267		Removed	
<b>Current Condition:</b>	Removed - MBC removed the concrete waste and washout prior to the inspection on 8/10/23.				
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
<b>Current Condition:</b>	Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at this time due to establishment of vegetation in the upstream area.				
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
<b>Current Condition:</b>	Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin.				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
<b>Current Condition:</b>	Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior to the inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 6/1/23.				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
<b>Current Condition:</b>	Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.				
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
<b>Current Condition:</b>	Removed - Due to stabilization and lot building the diversion is no longer necessary as of 10/5/23.				
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
<b>Current Condition:</b>	Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the intended location as well as the start of grading / activity for the Schram Road Improvements project in the remainder of the intended location.				
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
<b>Current Condition:</b>	Removed - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
<b>Current Condition:</b>	Removed - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
<b>Current Condition:</b>	Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.				
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
<b>Current Condition:</b>	Removed - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion of installation during future inspections. 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
<b>Current Condition:</b>	Good Condition - Commercial Seeding installed erosion control matting from south of SB1 to north of lake vista drive and from south of Lake Vista drive to SB5 prior to inspection on 6/1/23.				
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
<b>Current Condition:</b>	Good Condition - Commercial Seeding installed erosion control matting prior to inspection on 10/12/23.				
ET 1	Erosion Control Terrace	C 12-21		Removed	
<b>Current Condition:</b>	Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.				
FT 1	Fuel Tanks	O23		Removed	
<b>Current Condition:</b>	Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.				
FT X	Fuel Tank	Onsite		Removed	
<b>Current Condition:</b>	Removed - MBC removed the fuel tank prior to the inspection on 10/5/23.				
Lot 3	Individual Lot	Lot 3	10/10/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Landmark Homes began excavating the lot prior to the inspection on 10/10/24. Dirt piles were observed in the ROW during the inspection on 10/10/24. E&A inspector will monitor for dirt removal.  Silt fence or wattles should be installed on the perimeters of the lot.  Landmark Homes was informed to complete by 11/7/24. <b>Not done as of last inspection. Landmark Homes was reminded on (CIR #23098).</b>				
Lot 4	Individual Lot	Lot 4		Removed	
<b>Current Condition:</b>	Removed - THI sodded the lot prior to the inspection on 7/11/24.				
Lot 7	Individual Lot	Lot 7		Removed	
<b>Current Condition:</b>	Removed - Al Belt sodded the lot prior to the inspection on 7/20/23.				
Lot 8	Individual Lot	Lot 8		Removed	
<b>Current Condition:</b>	Removed - Baranko Homes sodded the lot prior to the inspection on 8/10/23.				
Lot 10	Individual Lot	Lot 10		Removed	
<b>Current Condition:</b>	Removed - JC Custom sodded the lot prior to the inspection on 10/26/23.				
Lot 11	Individual Lot	Lot 11		Removed	
<b>Current Condition:</b>	Removed - Morgan Stanley installed seeding and matting at the rear of the lot prior to the inspection on 6/6/24.				
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	Yes
<b>Current Condition:</b>	Fair Condition - Morgan Stanley began adding dirt to the lot for grading of the slope prior to the inspection on 12/14/23. Morgan Stanley cleaned the sidewalk at the rear and installed a silt fence prior to the inspection on 12/14/23. Morgan Stanley installed silt fence along the center of the lot prior to the inspection on 5/23/24. Morgan Stanley repaired the silt fence and installed seeding, matting and wattles at the rear of the lot prior to the inspection on 6/6/24.  Silt fences are full/down and need cleaned out/repaired.  Morgan Stanley was informed to complete by 7/18/24. Not done as of last inspection. Morgan Stanley was reminded on 8/22/24 (CIR #22476), 9/26/24, 11/1/24, 11/7/24 (CIR #23098)				

Lot 13	Individual Lot	Lot 13	5/30/2024	Active	No
<b>Current Condition:</b>	Good Condition - CW Homes began excavating the lot prior to the inspection on 5/30/24. CW Homes installed a silt fence on the side and rear of the lot prior to the inspection on 5/30/24.				
Lot 14	Individual Lot	Lot 14		Removed	
<b>Current Condition:</b>	Removed - The homeowner sodded the lot prior to the inspection on 10/10/24.				
Lot 17	Individual Lot	Lot 17		Removed	
<b>Current Condition:</b>	Removed - Timeless Homes sodded the lot and moved and secured the portable toilet across the street prior to the inspection on 6/22/23.				
Lot 18	Individual Lot	Lot 18		Removed	
<b>Current Condition:</b>	Removed - Al Belt sodded the lot prior to the inspection on 10/31/24.				
Lot 20	Individual Lot	Lot 20		Removed	
<b>Current Condition:</b>	Removed - Timeless Homes sodded the lot prior to the inspection on 4/11/24.				
Lot 21	Individual Lot	Lot 21	7/18/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Colony Custom Homes began excavating the lot prior to the inspection on 7/18/24. Dirt piles were observed in the ROW during the inspection on 7/18/24.</p> <p>Silt fence or wattles should be installed on the lot.</p> <p>Colony Custom Homes was informed to complete by 10/3/24. Not done as of last inspection. Colony Custom Homes was reminded on 10/31/24, 11/7/24 (CIR #23098)</p>				
Lot 25	Individual Lot	Lot 25		Removed	
<b>Current Condition:</b>	Removed - Landmark Performance Corp sodded the lot prior to the inspection on 9/14/23.				
Lot 24	Individual Lot	Lot 24	8/8/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - AL Belt began excavating the lot prior to the inspection on 8/8/24. Dirt piles were observed in the ROW during the inspection on 8/8/24.</p> <p>Silt fence or wattles should be installed on the lot.</p> <p>AL Belt was informed to complete by 10/3/24. Not done as of last inspection. AL Belt was reminded on 10/31/24, 11/7/24 (CIR #23098)</p>				
Lot 27	Individual Lot	Lot 27		Removed	
<b>Current Condition:</b>	Removed - Timeless Homes sodded the lot prior to the inspection on 5/11/23.				
Lot 34	Individual Lot	Lot 34		Removed	
<b>Current Condition:</b>	Removed - Frazell Contracting & Design sodded the lot prior to the inspection on 10/31/24.				
Lot 36	Individual Lot	Lot 36		Removed	
<b>Current Condition:</b>	Removed - Nelson Builders sodded the lot prior to the inspection on 5/30/24.				
Lot 37	Individual Lot	Lot 37		Removed	
<b>Current Condition:</b>	Removed - Nelson Builders sodded the lot prior to the inspection on 10/3/24.				
Lot 38	Individual Lot	Lot 38		Removed	
<b>Current Condition:</b>	Removed - Advantage Development sodded the lot prior to the inspection on 7/25/24.				
Lot 39	Individual Lot	Lot 39		Removed	
<b>Current Condition:</b>	Removed - Pacesetter Homes sodded lot prior to 9/19/24 inspection.				
Lot 43	Individual Lot	Lot 43	10/10/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Timeless Homes was excavating the lot prior to the inspection on 10/10/24. Dirt piles were observed in the ROW during the inspection on 10/10/24. E&amp;A inspector will monitor for dirt removal.</p> <p>Silt fence or wattles should be installed on the lot.</p> <p>Timeless Homes was informed to complete by 11/14/24.</p>				
Lot 44	Individual Lot	Lot 44		Removed	
<b>Current Condition:</b>	Removed - KRT Construction sodded the lot prior to the inspection on 9/14/23.				
Lot 45	Individual Lot	Lot 45		Removed	
<b>Current Condition:</b>	Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23.				
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No
<b>Current Condition:</b>	Good Condition - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent completed lots and was not stabilized prior to the inspection on 10/19/23. AL Belt Construction cleaned the street prior to the inspection on 1/4/24. AL Belt installed wattles on the front of the lot prior to the inspection on 8/8/24.				
Lot 47	Individual Lot	Lot 47		Removed	
<b>Current Condition:</b>	Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.				
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and southeast corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 59	Individual Lot	Lot 59	10/3/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Heavican Homes began excavating the lot prior to the inspection on 10/3/24. Dirt piles were observed along the ROW during the inspection on 10/3/24. E&amp;A inspector will monitor for dirt pile removal and BMP installation.</p> <p>Silt fence or wattles should be installed along the front of the lot.</p> <p>Heavican Homes was informed to complete by 10/31/24. Not done as of last inspection. Heavican Homes was reminded on 11/7/24 (CIR #23098)</p>				
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 2/29/24.				
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No

<b>Current Condition:</b>	Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 91	Individual Lot	Lot 91	7/25/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Hubbell Homes began excavating the lot prior to the inspection on 7/25/24. Hubbell Homes removed the dirt piles prior to the inspection on 8/29/24. Hubbell Homes cleaned the street prior to the inspection on 9/26/24.  Silt fence or wattles should be installed on the lot.  Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection. <b>Hubbell Homes was reminded on 11/7/24 (CIR #23098)</b>				
Lot 94	Individual Lot	Lot 94	8/22/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Hubbell Homes began excavating the lot prior to the inspection on 8/22/24. Dirt piles were observed in the ROW. . Hubbell Homes removed the dirt piles from the ROW prior to the inspection on 9/5/24. Hubbell Homes cleaned the street prior to the inspection on 9/26/24. Hubbell Homes installed and secured a portable toilet on site prior to the inspection on 10/3/24.  Silt fence or wattles should be installed on the lot.  Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection. <b>Hubbell Homes was reminded on 11/7/24 (CIR #23098)</b>				
Lot 97	Individual Lot	Lot 97	10/3/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Heavican Homes began excavating the lot prior to the inspection on 10/3/24. Dirt piles were observed along the ROW during the inspection on 10/3/24. E&A inspector will monitor for dirt pile removal and BMP installation.  Silt fence or wattles should be installed along the front of the lot.  Heavican Homes was informed to complete by 10/31/24. Not done as of last inspection. <b>Hubbell Homes was reminded on 11/7/24 (CIR #23098)</b>				
Lot 100	Individual Lot	Lot 100	10/17/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 10/17/24. A dirt pile was observed along the ROW during the inspection on 10/17/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
<b>Current Condition:</b>	Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.				
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Active	No
<b>Current Condition:</b>	Good Condition - Colony Custom Homes began excavating the lot prior to the inspection on 5/2/24. Dirt piles were observed in the ROW during the inspection on 5/2/24. Colony Custom Homes installed a silt fence at the rear of the lot prior to the inspection on 6/20/24. Colony Custom Homes cleaned the street prior to the inspection on 7/18/24. Colony Custom Homes removed the dirt piles prior to the inspection on 8/1/24.				
Lot 119	Individual Lot	Lot 119	9/19/2024	Active	Yes
<b>Current Condition:</b>	Good Condition - Hubbell Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection. Hubbell Homes installed silt fences on the lot prior to the 9/19/24 inspection.				
Lot 126	Individual Lot	Lot 126	9/19/2024	Pending	Yes
<b>Current Condition:</b>	<b>Pending</b> - Hallmark Homes began excavating the lot prior to the 9/19/24 inspection. Dirt piles were observed during the 9/19/24 inspection. The E&A inspector will monitor for removal of dirt piles.  Silt fence or wattles should be installed on the lot.  <b>Hallmark Homes was informed to complete by 11/14/24.</b>				
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the streets prior to inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 9/14/23.				
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Legacy Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23. Legacy Homes scraped the street prior to inspection on 5/9/24.				
Lot 136	Individual Lot	Lot 136		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.				
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No

<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22. Graves Development repaired the silt fence prior to inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 145	Individual Lot	Lot 145	8/22/2024	Active	Yes
<b>Current Condition:</b>	Fair Condition - Hubbell Homes began excavating the lot prior to the inspection on 8/22/24. Dirt piles were observed in the ROW. E&A inspector will monitor for dirt removal. Hubbell Homes installed silt fence and wattles at the front of the lot prior to the inspection on 8/29/24.  Silt fence and wattles should be repositioned along the front of the lot.  Hubbell Homes was informed to complete by 10/3/24. Not done as of last inspection. <b>Hubbell Homes was reminded on 11/7/24 (CIR #23098)</b>				
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 148	Individual Lot	Lot 148	9/5/2024	Pending	Yes
<b>Current Condition:</b>	Pending - Nelson Builders began excavating the lot prior to the inspection on 9/5/24. A dirt pile was observed along the ROW during the inspection on 9/5/24. E&A inspector will monitor for dirt pile removal and BMP installation.  Silt fence or wattles should be installed along the front of the lot.  Nelson Builders was informed to complete by 10/31/24. Not done as of last inspection. <b>Nelson Builders was reminded on 11/7/24 (CIR #23098)</b>				
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 154	Individual Lot	Lot 154		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.				
Lot 157	Individual Lot	Lot 157	7/25/2024	Pending	Yes
<b>Current Condition:</b>	Pending - THI began excavating the lot prior to the inspection on 7/25/24. Dirt piles were observed in the ROW. E & A inspector will monitor for dirt removal.  Silt fence or wattles should be installed on the lot.  THI was informed to complete by 8/22/24. Not done as of last inspection. THI was reminded on 8/22/24 (CIR #22476), 9/26/24, 11/1/24, 11/7/24 (CIR #23098)				
Lot 159	Individual Lot	Lot 159		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 3/21/24.				
Lot 167 & 168	Individual Lot	Lot 167 & 168	10/24/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 10/24/24. A dirt pile was observed along the ROW during the inspection on 10/24/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 183 & 184	Individual Lot	Lot 183 & 184	10/17/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 10/17/24. A dirt pile was observed along the ROW during the inspection on 10/17/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 233	Individual Lot	Lot 233	10/17/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 10/17/24. A dirt pile was observed along the ROW during the inspection on 10/17/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 234	Individual Lot	Lot 234	10/17/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 10/17/24. A dirt pile was observed along the ROW during the inspection on 10/17/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 257	Individual Lot	Lot 257		Removed	
<b>Current Condition:</b>	Removed - Nexgen Custom Homes sodded the lot prior to the inspection on 10/17/24.				
Lot 266	Individual Lot	Lot 266	11/7/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 11/7/24. A dirt pile was observed along the ROW during the inspection on 11/7/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 267	Individual Lot	Lot 267	10/17/2024	Pending	Yes
<b>Current Condition:</b>	Pending - THI began excavating the lot prior to the inspection on 10/17/24. A dirt pile was observed along the ROW during the inspection on 10/17/24. E&A inspector will monitor for dirt pile removal.  Silt fence or wattles should be installed on the lot.  THI was informed to complete by 10/3/24. <b>Not done as of last inspection. THI was reminded on 11/1/24, 11/7/24 (CIR #23098)</b>				
Lot 273	Individual Lot	Lot 273	9/19/2024	Pending	Yes
<b>Current Condition:</b>	Pending - THI began excavating the lot prior to the inspection on 9/19/24.  Silt fence or wattles should be installed on the lot.  THI was informed to complete by 10/3/24. Not done as of last inspection. THI was reminded on 11/1/24, 11/7/24 (CIR #23098)				




Lot 274	Individual Lot	Lot 274	9/19/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - THI began excavating the lot prior to the inspection on 9/19/24.</p> <p>Silt fence or wattles should be installed on the lot.</p> <p>THI was informed to complete by 10/3/24. Not done as of last inspection. THI was reminded on 11/1/24, 11/7/24 (CIR #23098)</p>				
Lot 275	Individual Lot	Lot 275	10/3/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - THI began excavating the lot prior to the inspection on 10/3/24. Dirt piles were observed along the ROW during the inspection on 10/3/24. E&amp;A inspector will monitor for dirt pile removal.</p> <p>Silt fence or wattles should be installed on the lot.</p> <p>THI was informed to complete by 10/3/24. Not done as of last inspection. THI was reminded on 11/1/24, 11/7/24 (CIR #23098)</p>				
Lot 284 & 285	Individual Lot	Lot 284 & 285	10/17/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 10/17/24. A dirt pile was observed along the ROW during the inspection on 10/17/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
Lot 321	Individual Lot	Lot 321		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the inspection on 8/29/24.				
Lot 322	Individual Lot	Lot 322		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the inspection on 8/29/24.				
Lot 331	Individual Lot	Lot 331		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the inspection on 9/19/24.				
Lot 332	Individual Lot	Lot 332		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the inspection on 8/29/24.				
Lot 333	Individual Lot	Lot 333		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the inspection on 8/29/24.				
Lot 334	Individual Lot	Lot 334		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the inspection on 8/29/24.				
Lot 338	Individual Lot	Lot 338		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the inspection on 9/19/24.				
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were observed in the ROW during the inspection on 2/22/24. E&amp;A inspector will monitor for removal of dirt piles. Hildy Homes installed a silt fence along the rear of the lot prior to the inspection on 3/7/24.</p> <p>Silt fence or wattles should be installed at the front of the lot.</p> <p>Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR #21346), 4/4/24, 4/26/24, 6/7/24, 6/12/24 (CIR #21973), 7/19/24, 8/22/24 (CIR #22476), 10/24/24, 11/7/24 (CIR #23098)</p>				
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Sodded the lot prior to inspection on 4/27/23.				
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Sodded the lot prior to inspection on 7/20/23.				
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI sodded lot prior to inspection on 4/20/23.				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Builders sodded the lot prior to inspection on 4/27/23.				
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Builders sodded the lot prior to inspection on 4/27/23.				
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
<b>Current Condition:</b>	Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.				
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
<b>Current Condition:</b>	Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and installed wattles in the rear of the lot prior to the 7/8/22 inspection.				
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.				
Lot 36, Replat 1	Individual Lot	Lot 36, Replat 1	8/15/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - An unknown builder began excavating the lot prior to the inspection on 8/15/24. Dirt piles were observed in the ROW.</p> <p>Silt fence or wattles should be installed on front and sides of the lot.</p> <p>Neb Holdings was informed to complete by 10/3/24. Not done as of last inspection.</p>				
Lot 38, Replat 1	Individual Lot	Lot 38, Replat 1	8/15/2024	Pending	Yes
<b>Current Condition:</b>	<p>Pending - An unknown builder began excavating the lot prior to the inspection on 8/15/24. Dirt piles were observed in the ROW. E&amp;A inspector will monitor for BMP installation. An unknown builder removed the dirt piles from the ROW prior to the inspection on 9/5/24.</p> <p>Silt fence or wattles should be installed on front and sides of the lot.</p> <p>Neb Holdings was informed to complete by 10/3/24. Not done as of last inspection.</p>				
Lot 42, Replat 1	Individual Lot	Lot 42, Replat 1	7/11/2024	Pending	Yes

<b>Current Condition:</b>	Pending - THI began excavating the lot prior to the inspection on 7/11/24. Silt fence or wattles should be installed on front and sides of the lot. THI was informed to complete by 10/3/24. Not done as of last inspection. THI was reminded on 11/1/24, 11/7/24 (CIR #23098)				
Lot 44, Replat 1	Individual Lot	Lot 44, Replat 1	8/3/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. E&A inspector repaired the silt fence during the inspection on 4/4/24.				
Lot 1, Replat 2	Individual Lot	Lot 1, Replat 2	6/20/2024	Active	No
<b>Current Condition:</b>	Good Condition - An unknown builder began excavating the lot to build the clubhouse prior to the inspection on 6/20/24. An unknown builder installed and secured a portable toilet on the lot prior to the inspection on 8/8/24.				
Lot 1, Replat 4	Individual Lot	Lot 1, Replat 4	10/24/2024	Active	No
<b>Current Condition:</b>	Active - An unknown builder began excavating the lot prior to the inspection on 10/24/24. E&A inspector will monitor for dirt pile removal and BMP installation.				
PB 1	Portable Bathroom	Site		Removed	
<b>Current Condition:</b>	Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.				
PB 2	Portable Bathroom	Site		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.				
PB X	Portable Bathroom	Site		Removed	
<b>Current Condition:</b>	Removed - An unknown contractor removed the portable toilet prior to the inspection on 8/22/24.				
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
<b>Current Condition:</b>	Fair Condition - 25% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the basin is still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/22/19. The riser is not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin and installing the baffle prior to the inspection on 9/8/21. Roth Enterprises cleaned out the basin prior to the inspection on 8/17/23. Roth Enterprises installed 4 dewatering holes in the riser prior to the inspection on 8/24/23. DEJ installed the correct riser in the basin prior to the inspection on 2/8/24. DEJ installed the dewatering holes in the riser prior to the inspection on 8/22/24.  Flared end of outfall should be re-attached or the outfall should be attached to the area inlet to the north via a pipe.  E&A engineer was informed and is working on a solution as of 2/9/24. Not done as of last inspection. E&A engineer was reminded on 3/7/24, 3/14/24, 5/6/24				
SB 2	Sediment Basin	V5	8/19/2019	Active	No
<b>Current Condition:</b>	Good Condition - 15% Filled - Basin will be installed when grading begins in that area. DEJ Grading was in the process of excavating the basin during inspection on 10/16/19. E&A will monitor through completion of installation. DEJ Grading installed a riser in the basin prior to the inspection on 12/27/19. There are gaps between the riser and outlet pipe that need closed as of the 12/27/19 inspection. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth cleaned out the eastern half of the basin, installed dewatering holes and the eastern baffle prior to the inspection on 5/19/21. Roth completed cleanout and installed dirt baffles and dewatering holes prior to the inspection on 6/9/21. E&A inspector painted cleanout mark on 6/18/21. E&A inspector installed new basin sign during inspection on 5/18/23.				
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
<b>Current Condition:</b>	Good Condition - 20% Filled - Basin will be installed when grading begins in that area. Basin excavation had begun as of inspection on 11/28/18, however, excavation/shaping of the basin was not complete. E&A will monitor. Excavation of the basin is complete as of the 9/11/19 inspection. DEJ Grading rebuilt the berm of the basin prior to inspection on 10/16/19. The outlet pipe was installed prior to inspection on 12/12/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth began cleanout prior to the inspection on 6/9/21. Roth installed a dirt baffle prior to the inspection on 6/16/21. E&A inspector installed new basin sign during inspection on 5/18/23.				
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
<b>Current Condition:</b>	Good Condition - 15% Filled - Basin was being excavated during inspection on 11/15/18. Basin excavation was complete as of inspection on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed as of the 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed a permanent riser in the basin and rip rap below the basin outfall prior to the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20, therefore a silt fence wrap is no longer necessary. Roth Enterprises began cleaning out the basin prior to the 10/19/21 inspection. E&A inspector will continue to monitor. Roth enterprises installed the baffle prior to the 10/25/21 inspection. Sediment at the outfall was washed away by natural processes prior to the 10/28/21 inspection. Roth Enterprises completed the remaining SWPPP items prior 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 the west basin sign for utility work taking place during the 12/14/23 inspection. The E&A inspector reinstalled the west basin sign during the 2/15/24 inspection.				
SB 5	Sediment Basin	C28	11/14/2019	Active	No
<b>Current Condition:</b>	Good Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was installed prior to inspection on 11/22/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20, therefore a silt fence wrap around the outlet pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began installing the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on 5/11/23. Tim Geis patched the dewatering holes lower than 2.58 ft from the riser crest prior to the inspection on 12/21/23.				
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.				
SC 3	Silt Fence	Lake Vista Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 4	Silt Fence	Lake Vista Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				



SC 5	Silt Fence	West end of Horizon Street		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.				
SC 6	Silt Fence	S 125th st		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 7	Silt Fence	S 125th st		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
<b>Current Condition:</b>	Fair Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23. Silt fence was damaged due to utility installation. E&A inspector will monitor for completion of work in the area.				
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
<b>Current Condition:</b>	Fair Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23. Graves Development repaired the silt fence prior to the inspection on 2/22/24. Silt fence was damaged due to utility installation and curb ramp installation. E&A inspector will monitor for completion of work in the area.				
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
<b>Current Condition:</b>	Good Condition - Graves Development was in the process of installing and extending the silt fence during the inspection on 12/7/23. Graves Development installed and extended the silt fence prior to the inspection on 12/14/23. Graves Development repaired the silt fence prior to the inspection on 2/22/24. Graves Development repositioned the wattles and extended the silt fence prior to the inspection on 5/9/24.				
SC 11	Silt Fence	N of silt basin 5		Removed	
<b>Current Condition:</b>	Removed - Graves Development removed the silt fence prior to the inspection on 12/7/23.				
SC 12	Silt Fence	S125th St and Horizon St		Removed	
<b>Current Condition:</b>	Removed - the silt check was removed due to the lot becoming active as of 10/10/24. Recommendations will now be under lot 273.				
SF 1	Silt Fence	BB 20-BB14		Removed	
<b>Current Condition:</b>	Removed - E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.				
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
<b>Current Condition:</b>	Removed - Graves Development removed the silt fence prior to the inspection on 7/6/23.				
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.				
SF 4	Silt Fence	BB 1 - 120th St		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the inspection on 10/19/23.				
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence prior to the inspection on 9/21/23.				
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
<b>Current Condition:</b>	Removed - E&A inspector removed SF 1 as of 4/29/2021 due to established vegetation.				
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
<b>Current Condition:</b>	Good Condition - Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. GPCS removed a portion of the silt fence north of SB 1 prior to the inspection on 6/15/21. Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection. Commercial Seeding removed part of the silt fence prior to the inspection on 10/19/23. Commercial Seeding repaired the silt fence prior to the inspection on 12/14/23. Graves Development repaired the silt fence prior to the inspection on 5/9/24.				
SF 8	Silt Fence	B 24 - K 28		Removed	
<b>Current Condition:</b>	Removed - Graves Development removed the silt fence prior to the inspection on 8/10/23. Remaining section of silt fence 8 to the north of silt basin 5 will be under Silt Check, SC 11 as of 11/2/23.				
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - All recommendation 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
<b>Current Condition:</b>	Good Condition - Graves Development installed wattles along the curbs prior to the inspection on 12/7/23. Graves Development repositioned the wattles prior to the inspection on 5/9/24.				
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
<b>Current Condition:</b>	Good Condition - Graves Development installed wattles along the curbs prior to the inspection on 12/7/23. Graves Development repositioned the wattles and extended the silt fence prior to the inspection on 5/9/24.				
SW 3	Straw Wattle	Edgewater Dr and S 123rd Ave	10/10/2024	Active	No
<b>Current Condition:</b>	Good Condition - Graves Development installed wattles along the sidewalk prior to the inspection on 10/10/24.				
STR	Streets	Site	11/8/2018	Active	Yes

<b>Current Condition:</b>	<p>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 9/7/23. 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 prior to the inspection on 1/18/24.</p> <p>Internal streets and sidewalk near school should be cleaned.</p> <p>Graves Development was informed to complete by 5/3/24. Not done as of last inspection. Graves Development was reminded on 7/2/24. THI was reminded on 8/16/24, 9/26/24</p>				
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
<b>Current Condition:</b>	<p>Good Condition - E&amp;A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&amp;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&amp;A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection. An unknown contractor removed the SWPPP sign on outlot B prior to the inspection on 10/3/24.</p>				
<b>Certification Statement</b>	<p>I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.</p>				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 