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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept.	Manager			Engineering An	swers	
		E&A- P2017.41	1.001			
Inspector: Patrick Sechser					Stage	
Project Name:		The Villas at Piney Creek OMA-20160711-03678 CSW-201600546				
For Week Ending:		6/	8/2019			
Project Location:	202nd Stro		kway, Omaha, NE (Dougla	s County)	68022	
			,,, (2009)	.o county,	00022	
Grading:	80%					
Sanitary Sewer:	50%					
Storm Sewer:	50%					
Paving:	50%					
Seeding:	82%					
Utilities:	50%					
Overall Development:	27%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
	0.00#				Week	
Sunday:	0.00"					
Monday	1.44"	06/03/19	76/61 Sunny			
Tuesday	0.09"					
Wednesday	0.02"					
Thursday	0.00"					
Friday	0.00"					
Saturday	[0.00					
Complaints:		Ι			1	
CONSTRUCTION SEQUENCIN	le:					
Which portion(s) (i.e. drainage basins Grading activities began in the Summer. Winor grading to be completed at a later Drainage basins A0.3, A2, A0.4 and B1	s) of the site have had a temporary (Fall of 2016 by Ruff Grading. Major time in drainage areas A1-A0.2 due	grading activities have co	eased in the Summer of 2017 on si		ist 14 days?	
Which portion(s) (i.e. drainage basins	s) of the site do not have grading,	earthwork, or ground d	isturbance scheduled in the nex	t 14 days?		
Grading activities began in the Summer. Minor grading to be completed at a later Drainage basins A0.3, A2, A0.4 and B1	time in drainage areas A1-A0.2 due			te.		
What temporary or permanent stabili		• •				
Existing Vegetation (2016); Both sides of re-matted and seeded due to erosion (1 applied to the NW slope where the eros	0/19/2017); Erosion control matting a	and seed were installed a				
SHWWADY OHESTIONS:						
SUMMARY QUESTIONS:	A standard being maintained a decision	4-1-0				
Are approved entrances and adjacen Yes	t streets being maintained adequa	tely?				
	project free of any classificant -i-	ne of orogion or codi	nt that would be acceptated with	the construction activi	tu2	
Are receiving waters adjacent to the Yes	project free of any significant sign	is of erosion or sedime	in that would be associated With	i ine construction activi	ty:	
100						

CHECKLIST QUESTIONS:

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

No. See findings section

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

Comments:

Comments:

East side of the site remains idle. Home construction is continuing on the west side of the project.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) No maintenance is required in the BMP section.
- 2.) CIR # 9472 was received and reviewed on 5/1/2019. CIR was forwarded to Developer Terri Krasne for additional compliance on 5/1/2019, including street cleaning.

 NOTE: Due to spot dumping of concrete, E&A will recommend either a washout pit or that the concrete residue gets removed as soon as its
- deposited. E&A will contact Terri Krasne and update the report accordingly.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
CD1-14	Wattles	Site	9/7/2016	Active	No		
Current Condition:			A will verify other wattles a	nd necessity as wo	ork progresses. C		
	1-10 are presently not	needed based on lot leve	el construction.				
CE-1	Entrance	Blondo Parkway		Removed			
Current Condition:			rior to 10/2/2017 inspection				
CE-2	Entrance	Blondo Parkway-East		Active	No		
Current Condition:			stalled prior to 10/2/2017 in	spection by Ruff G	irading. Entrance		
	remains inactive as of 3/16/2018.						
CW-1	Concrete washout	West side of project		Removed			
Current Condition:	Removed- Washout p	it was removed prior to 10	0/2/2017.				
CW-2	Concrete washout	East side of project	5/1/2018	Pending	No		
Current Condition:	Pending- Washout wil	l be installed in the easter	rn phase prior to road pavin	g operations.			
Diversion Ditches 1-24	Diversion Ditches	Site	9/7/2016	Active	No		
Current Condition:	Good Condition- Dive	rsion Ditches have been i	nstalled prior to the inspecti	on on 10/2/2017 b	y Ruff Grading. E		
	will continue to verify	ditches once vegetation is	mowed back. DD1, part of	DD2, DD13-DD24	were noted duri		
	the first inspection by	E&A. E&A will continue to	monitor. Other diversion di	itches were remove	ed for lot level		
	construction. DD 1 ha	s been removed for const	ruction as of 9/13/2018.				
		202md Ctr+ 2000	 		1		
Inlat Filt	Indet Citere	202nd Street, 202nd	10/25/2017	A a.t	NI -		
Inlet Filters	Inlet Filters	Avenue		Active	No No		
Current Condition:	Good Condition- Inlet	fliters were cleaned out a	nd adjusted by Commercial	Seeding prior to 3	/24/2019.		
Lot 7	Silt Fence	North 202nd Avenue		Removed			
Current Condition:	Removed-Terri Krasn	e sodded the lot prior to 5	/1/2019.				
Lot 8	Silt Fence	North 202nd Avenue		Removed			
Current Condition:	Removed-Terri Krasn	e sodded the lot prior to 5	/1/2019.		•		
Lot 9	Silt Fence	North 202nd Avenue		Removed			
Current Condition:		odded by Terri Kranse p	prior to 6/3/2019.				
Lot 11, Replat 1	Silt Fence	202nd Street	12/18/2018	Active	No		
Current Condition:							
Current Condition:	Active - Lot is mostly flat. Dirt was removed from the ROW by Terri Krasne prior to 1/22/2019. E&A will monitoneed for BMPs.						
	need for Bivies.						
Lot 12, Replat 1	Silt Fence	North 202nd Avenue	11/1/2018	Active	No		
Current Condition:	Active- Lot is mostly fl	at. E&A will monitor need	d for BMPs. Dirt was remove	ed from the ROW I	oy Terri Krasne p		
	to 11/26/2018.						
Lot 24	Individual Lot	North 202nd Street	6/3/2019	Active	Yes		
Current Condition:	Active- Lot is mostly	flat. E&A will monitor r	need for BMPs.				
	Dirt needs to be removed from the ROW.						
	Terri Krasne was informed to complete by 6/10/2019.						
Lot 25	Individual Lot	North 202nd Street	6/3/2019	Active	Yes		
Current Condition:	Active- Lot is mostly	flat. E&A will monitor r	need for BMPs.				
	Dirt needs to be rem	oved from the ROW					
	Terri Krasne was inf	ormed to complete by 6	/10/2019.				
	Terri Masile was IIII	ormed to complete by o	10.2010.				
1.400	077. =	000 101 1					
Lot 28	Silt Fence	202nd Street	12/18/2018	Active	No No		
Lot 28 Current Condition:	Active - Lot is mostly f		12/18/2018 m the ROW by Terri Krasne				
	Active - Lot is mostly f						

Silf Fence	Current Condition:	Active - Lot is mostly fla	at. Dirt was removed fron	n the ROW by Terri Krasne	prior to 1/22/2019.	E&A will monitor
Current Condition: Removed Low soudded by treif Krasne prior to 11/20/2018. Not 202nd Street Sit Fence North 202nd Street Sit 3/2018 Active No Current Condition: Active Low secawated by Terrif Krasne prior to 9/13/2018. Lot is presently flat. Edx will continue to monitor hereof or sit fence installation on the front. Washout debris and the curb line was cleaned up prior to 10/17/2018. Sit Fence 202nd Avenue Removed Removed Lot 34 Sit Fence 202nd Avenue Removed Removed Lot 34 Individual Lot 202nd Avenue Removed Removed Lot 34 Individual Lot 202nd Avenue 11/1/2018 Active No Current Condition: Active Lot is mostly flat. Edx will monitor need for BMPs. Dirt was removed from the ROW by Terrif Krasne sodded to 11/1/202018. Lot 35 Sit Fence North 202nd Avenue 11/1/2018 Active No Current Condition: Active Lot is mostly flat. Edx will monitor need for BMPs. Dirt was removed from the ROW by Terrif Krasne protein to 11/1/202018. Lot 36 Sit Fence North 202nd Avenue 11/1/2018 Active No Current Condition: Active Lot is mostly flat. Edx will monitor need for BMPs. Dirt was removed from the ROW by Terrif Krasne protein to 11/1/202018. Lot 41 Individual Lot North 202nd Avenue 11/1/2018 Active Yes Current Condition: Active Lot is mostly flat. Edx will monitor need for BMPs. Sit was removed from the ROW by Terrif Krasne protein to 11/1/202018. Lot 41 Individual Lot North 202nd Street 5/3/2019 Active Yes Current Condition: Active Lot is mostly flat. Edx will monitor need for BMPs. Lot 42 Individual Lot North 202nd Street 5/3/2019 Active Yes Current Condition: Active Lot is mostly flat. Edx will monitor need for BMPs. Lot 44 Sit Fence Minami Circle Removed Removed Current Condition: Removed - Terrif Krasne souded the lot prior to 5/22/2018. Sit Fence Minami Circle Removed Removed - Terrif Krasne souded the lot prior to 5/22/2018. Sit Fence Minami Circle Removed Removed - Ter	Lot 30	Silt Fence	202nd Street		Removed	
Current Condition: Lot 32 Silf Fence North 202nd Street Silf Street	Current Condition:	Removed- Terri Krasne	sodded the lot prior to 7	7/19/2018 and cleaned the	curb line.	
Lot 32	Lot 31	Silt Fence	202nd Street		Removed	
Current Condition: Active Lot was excavated by Terri Krasne prior to 9/13/2018. Lot is presently flat. E&A will continue to monitineed for silt fence installation on the front. Washout debtis and the curb line was cleaned up prior to 10/17/2018.	Current Condition:	Removed- Lot was sod	ded by Terri Krasne prio	r to 11/20/2018.		
Lot 33 Silt Fence 202nd Avenue Removed Removed Current Condition: Removed Territ Krasne sodded the lot prior to 7/19/2018. Lot 35 Silt Fence North 202nd Avenue Removed Removed Current Condition: Removed Territ Krasne sodded the lot prior to 5/8/2019. Lot 35 Silt Fence North 202nd Avenue 1/11/2018 Active No Current Condition: Active Lot is mostly flat. E&A will monition need for BMPs. Dirt was removed from the ROW by Territ Krasne policy 11/12/2018. Lot 36 Silt Fence North 202nd Avenue 1/11/12/2018 Active No Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Territ Krasne policy 11/12/2018. Lot 36 Silt Fence North 202nd Avenue 1/11/12/2018 Active No Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Territ Krasne policy 11/12/2018. Lot 36 Silt Fence North 202nd Street 6/2/2019 Active Yes Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW. Territ Krasne was informed to complete by \$/10/2019. Lot 42 Individual Lot North 202nd Street 6/2/2019 Active Yes Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW. Territ Krasne was informed to complete by \$/10/2019. Lot 43 Silt Fence Miami Circle Removed Grant Removed Grant Removed Formit Removed	Lot 32	Silt Fence	North 202nd Street	9/13/2018	Active	No
Lot 33 Silt Fence 202nd Avenue Removed Removed Current Condition: Removed Territ Krasne sodded the lot prior to 7/19/2018. Lot 35 Silt Fence North 202nd Avenue Removed Removed Current Condition: Removed Territ Krasne sodded the lot prior to 5/8/2019. Lot 35 Silt Fence North 202nd Avenue 1/11/2018 Active No Current Condition: Active Lot is mostly flat. E&A will monition need for BMPs. Dirt was removed from the ROW by Territ Krasne policy 11/12/2018. Lot 36 Silt Fence North 202nd Avenue 1/11/12/2018 Active No Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Territ Krasne policy 11/12/2018. Lot 36 Silt Fence North 202nd Avenue 1/11/12/2018 Active No Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Territ Krasne policy 11/12/2018. Lot 36 Silt Fence North 202nd Street 6/2/2019 Active Yes Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW. Territ Krasne was informed to complete by \$/10/2019. Lot 42 Individual Lot North 202nd Street 6/2/2019 Active Yes Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW. Territ Krasne was informed to complete by \$/10/2019. Lot 43 Silt Fence Miami Circle Removed Grant Removed Grant Removed Formit Removed	Current Condition:	Active- Lot was excava	ted by Terri Krasne prior	to 9/13/2018. Lot is prese	ntly flat. E&A will co	ontinue to monitor
Current Condition: Removed Terri Krasne sodded the lot prior to 7/19/2018. Removed		need for silt fence insta	illation on the front. Wash		e was cleaned up p	
Current Condition: Removed-Terri Krasne sodded the lot prior to 5/8/2019.					Removed	
Current Condition: Removed-Terri Krasne sodded the lot prior to 5/8/2019.				7/19/2018.		
Lot 35 Silt Fence North 202nd Avenue 11/1/2018 Active No Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Terri Krasne p to 11/26/2018. Lot 36 Silt Fence North 202nd Avenue 11/1/2018 Active No Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt was removed from the ROW by Terri Krasne p to 11/26/2018. Lot 41 Individual Lot North 202nd Street 6/3/2019 Active Yes Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW. Terri Krasne was informed to complete by 5/10/2019. Lot 42 Individual Lot North 202nd Street 6/3/2019 Active Yes Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW. Terri Krasne was informed to complete by 5/10/2019. Lot 42 Individual Lot North 202nd Street 6/3/2019 Active Yes Current Condition: Active- Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW. Terri Krasne was informed to complete by 6/10/2019. Lot 43 Silt Fence Miami Circle Removed Current Condition: Removed-Terri Krasne sodded the lot prior to 5/22/2018. Lot 44 Silt Fence Miami Circle Removed Current Condition: Removed-Terri Krasne sodded the lot prior to 5/22/2018. Lot 45 Silt Fence Miami Circle Removed Current Condition: Removed-Terri Krasne prior to 15/22/2018. Lot 46 Silt Fence Miami Circle Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Lot 47 Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Silt Fence Mami Circle Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Silt Fence Mami Circle Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Silt Fence Mami Circle Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Silt Fence Mami Circle Removed Removed Removed Removed Removed Removed Removed Removed Remov					Removed	
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Current Condition: Active - Lot is mostly flat. E&A will monitor need for BMPs.	Current Condition:		t. E&A will monitor need	for BMPs. Dirt was remov	ed from the ROW b	y Terri Krasne prior
Current Condition: Active - Lot is mostly flat. E&A will monitor need for BMPs.	Lot 41	Individual Lot	North 202nd Street	6/3/2019	Active	Yes
Dirt needs to be removed from the ROW. Terri Krasne was informed to complete by 6/10/2019. Lot 42 Individual Lot North 202nd Street 6/3/2019 Active Yes Current Condition: Active - Lot is mostly flat. E&A will monitor need for BMPs. Dirt needs to be removed from the ROW, Terri Krasne was informed to complete by 6/10/2019. Lot 43 Silt Fence Miami Circle Removed Remove						
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Dirt needs to be removed from the ROW.	Lot 42	Individual Lot	North 202nd Street	6/3/2019	Active	Yes
Dirt needs to be removed from the ROW.		Active- Lot is mostly		need for BMPs.		
Current Condition: Removed-Terri Krasne sodded the lot prior to 5/22/2018. Removed Current Condition: Removed-Terri Krasne sodded the lot prior to 5/22/2018. Lot 45 Silt Fence Miami Circle Removed Current Condition: Removed-Terri Krasne sodded the lot prior to 5/22/2018. Removed Removed Current Condition: Removed-Terri Krasne sodded the lot prior to 5/22/2018. Removed Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/20/2018. Removed Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Removed Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Removed Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Removed Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Removed Removed Current Condition: Removed-Lot was sodded by Terri Krasne prior to 11/26/2018. Removed Removed Current Condition: Good Condition-Rip rap 1 was installed prior to 10/2/2017 inspection. E&A will continue to monitor. RN 2 is pending once outfall is				10/2019.		
Current Condition: Removed Ferri Krasne sodded the lot prior to 5/22/2018.					Removed	
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have been removed prior to the inspection on 10/2/2017. RW 6-8 will be verified during the next inspections Erosion Control Blanket Site 9/7/2016 Active No						
ECB-1-15 Blanket Site 9/7/2016 Active No	Current Condition:	have been removed pri				
	FOR 1 15		0"	0/7/0040		
Current Condition: IGood Condition- Frosion Control Blanket has been installed on the site prior to 10/2/2017 by Developer Steve						
Champoux.	Current Condition:		on Control Blanket has be	een installed on the site pri	or to 10/2/2017 by D	eveloper Steve
Silt Fence 1-4 Silt Fence West side of project 9/7/2016 Active No						

Current Condition:	reinstalled by SB 1; SI 202nd Avenue on lot 8 by the Developer Stev 3/2/2018. SF #2 from 1 vegetation and silt fence was repaired an Commercial Seeding, due to the establishme 8/8/2018 by Commercial by Terri Krasne.	F #2 and #3 was reinstalle 3, Replat 1; Silt fence #4 b re Champoux. E&A inspec the SWPPP sign to the nce checks #4 were repaire id reinstalled by the sidew, and silt fence from the we ent of vegetation prior to 6 cial Seeding. Silt fence wa	the west side & repaired a set to the east of lot 39; Silt by RR1 was repaired due to the ctor retied the silt fence to a sin drainage way was remed and extended by Commalk to capture runoff on 20 test SWPPP sign to the west/2/2018. Silt fence along 2 s removed behind lots 46-	fence was entrenche undercutting SF priche posts during the oved due to the esta lercial Seeding prior 2nd Avenue prior to st along Blondo Park 02nd Avenue was re 48 prior to 11/7/2018	ed to the north of ior to 10/19/2017 inspection on blishment of to 4/12/2018. Silt 5/30/2018 by way was removed epaired prior to the for installation of	
Silt Fence 5-10	Silt Fence	East side of project	9/7/2016	Active	No	
Current Condition:	Good Condition- Silt fe to 4/23/2019.	ence along Blondo Parkwa	ay was repaired and tied b	ack to the posts by E	&A Inspector prior	
Sediment Basin 1	Sediment Basin	West side-entrance	9/7/2016	Active	No	
Current Condition:	Developer Steve Char		ex device was installed pri ace on the slopes. Riser is			
Sediment Basin 2	Sediment Basin	East side-Central	9/7/2016	Active	No	
Current Condition:	Developer Steve Char	mpoux. SRR 7 & 8 are in	ex device was installed pri place on the slopes. Riser packfilled again on 4/23/20	was backfilled, and		
Sediment Basin 3	Sediment Basin	East side	9/7/2016	Active	No	
Current Condition:	Active-SRR 10 & 11 are in place on the slopes, although SRR 12 is missing. Basin has been dug prior to 10/2/2017. Sediment Basin still needs to be installed per plan, including riser, anti-vortex device, outfall and rip rap per plan. Developer Terri Krasne was reminded to complete once grading begins in area. Basin is functioning as a sediment trap as of 7/27/2018 and area is heavily vegetated. BMP will be monitored and added as needing maintenance once work begins area.					
Sediment Trap 1	Sediment Trap	SW corner	9/7/2016	Active	No	
Current Condition:	Good Condition-20% full- Trap was installed prior to 10/2/2017 inspection by Developer Steve Champoux. SRR 1 & 2 are in place on the slopes.					
Sediment Traps 2-8	Sediment Trap	Site	9/7/2016	Active	No	
Current Condition:	Good Condition- Sediment Traps 2-5 have been removed for development on the west side. ST 6-8 have been installed prior by Steve Champoux prior to the inspection on 10/2/2017. E&A will monitor area due to extensive vegetation.					
SRR-1-12	Slope Outlet Rip Rap	Site	9/7/2016	Active	No	
Current Condition:	Slope Outlet Rip Rap Good Condition- Rip ra currently missing or ne Krasne was reminded of 7/27/2018 and area work begins area.	ap 1,2, 4-8, 10-11 were in eed to be verified. SRR 1: to complete rip rap once i is heavily vegetated. BMI	stalled prior to 10/2/2017 in 2 needs to be installed per grading begins in area. Ba P will be monitored and ad	nspection. Rip rap 3, City's prior request. asin is functioning as ded as needing main	9 and 12 are Developer Terri a sediment trap as ntenance once	
Current Condition: STR	Slope Outlet Rip Rap Good Condition- Rip ra currently missing or ne Krasne was reminded of 7/27/2018 and area work begins area. Streets	ap 1,2, 4-8, 10-11 were in eed to be verified. SRR 1: to complete rip rap once it is heavily vegetated. BMF	stalled prior to 10/2/2017 in 2 needs to be installed per grading begins in area. Bath will be monitored and ad 9/7/2016	nspection. Rip rap 3, City's prior request. asin is functioning as ded as needing main Active	9 and 12 are Developer Terri a sediment trap as ntenance once No	
Current Condition:	Slope Outlet Rip Rap Good Condition- Rip ra currently missing or ne Krasne was reminded of 7/27/2018 and area work begins area. Streets	ap 1,2, 4-8, 10-11 were in eed to be verified. SRR 1: to complete rip rap once it is heavily vegetated. BMF	stalled prior to 10/2/2017 in 2 needs to be installed per grading begins in area. Ba P will be monitored and ad	nspection. Rip rap 3, City's prior request. asin is functioning as ded as needing main Active	9 and 12 are Developer Terri a sediment trap as ntenance once No	
Current Condition: STR	Slope Outlet Rip Rap Good Condition- Rip ra currently missing or ne Krasne was reminded of 7/27/2018 and area work begins area. Streets Good Condition- Stree	ap 1,2, 4-8, 10-11 were in eed to be verified. SRR 1: to complete rip rap once it is heavily vegetated. BMF	stalled prior to 10/2/2017 in 2 needs to be installed per grading begins in area. Bath will be monitored and ad 9/7/2016	nspection. Rip rap 3, City's prior request. asin is functioning as ded as needing main Active	9 and 12 are Developer Terri a sediment trap as ntenance once No	
Current Condition: STR Current Condition:	Slope Outlet Rip Rap Good Condition- Rip ra currently missing or ne Krasne was reminded of 7/27/2018 and area work begins area. Streets Good Condition- Stree present. Misc./Other	ap 1,2, 4-8, 10-11 were in eed to be verified. SRR 1: to complete rip rap once it is heavily vegetated. BMI Site Site Blondo Parkway	stalled prior to 10/2/2017 in 2 needs to be installed per grading begins in area. But P will be monitored and ad 9/7/2016 primercial Seeding prior to	nspection. Rip rap 3, City's prior request. asin is functioning as ded as needing main Active 3/24/2019. No signs Active	9 and 12 are Developer Terri a sediment trap as ntenance once No s of trackout were	