E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

		E&A- P2017.25	58.000				
Inspector: Ethan Anderson					Stage		
		Ashbury Hills					
Project Name:	CSW-2	1					
For Week Ending:		CSW-201802941 / PAP-20180830-4699-GP1 4/20/2024					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
		ı		1			
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
						Week 1	
Sunday:	0.00"						
Monday:	0.03"						
Tuesday:	0.29"				6:55 - 16:55		
Wednesday:	0.00"						
Thursday:	0.12"	4/18/2024	Cloudy 57/40	1:50 PM			
Friday:	0.00"						
Saturday:	0.00"						
	None						
	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 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 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 along S 125th st, along Lake Vista dr. and Windsor dr

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 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 (11/17/2019). Sanitary installation in Dev 2/3 (11/17/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 2/3 (11/12/2019). 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 (1/12/2021). 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 of S 125th st (06/01/23). Grading along S 125th st, S 125th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/33).

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 outlot 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).

Checklist Questions:

1. Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?
No - See BMP Section.

2. Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments:

Comments:

- 1.) Site was active for home construction and utility 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	Type	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomm	ended as of 4/16/21 due to i	inlet leading to a se	ediment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Good Condition - Graham Co inlet protection is not required	d at this time.	inlet prior to the inspection of	on 3/09/23. The are	ea inlet was above grade, thus
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
В 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r to the west installed the be	rm prior to inspection on 5/1	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project gradin			longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	associated with the school pr				construction. Since this BMP i
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					on on 9/24/20. Reinstallation is g the entrance location prior to
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	Yes
Current Condition:	Fair Condition - GPCS install cleaned up concrete waste a of the washout prior to the install/9/23. Concrete waste from old rise DEJ was informed to comple	djacent to the washout prior spection on 3/7/22. Graves I	to the inspection on 3/7/22. Development cleaned out the removed near NW silt basin	Sudbeck Homes in e concrete washout	stalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267	i last mopeonori.	Removed	
CW 3	Concrete washout	LOI 00 10 207	[Removed	1

0 10 10				0/40/00	
Current Condition:	Removed - MBC removed the		ut prior to the inspection or		
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmen		am area.	1	
D 2	Temporary Diversion Ditch			Removed	
Current Condition:	Removed - The diversion is n	io longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
	water via curb inlets to the ba	isin.			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	' '				defined the diversion prior to the
Guiront Gonation.	inspection on 11/11/21. Com				
D 4	Temporary Diversion Ditch	(BB21-BB25)	 	Removed	I
Current Condition:	Removed- Due to pavement		diversion ditch was remove		
	<u> </u>		T T T T T T T T T T T T T T T T T T T	1	I
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	n and lot building the divers	ion is no longer necessary		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	not be necessary as of the	inspection on 7/29/20 due t	o stabilization by ve	getation in part of the intended
	location as well as the start of	f grading / activity for the Sc	hram Road Improvements	project in the remain	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion pr	ior to the inspection on 6/15/21.
		· · · · · · · · · · · · · · · · · · ·		·	·
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
	5/19/21.	· · · · · · · · · · · · · · · · · · ·			
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m	(/	way during inspection on 9		nitor for completion of
Carlott Condition.	installation during future inspe				
EMO	<u> </u>	В5	6/1/2023		
EM 2	Erosion Control Matting		0.0.0	Active	No No
Current Condition:			control matting from south o	of SB1 to north of Iai	ke vista drive and from south of
	Lake Vista drive to SB5 prior		ı	1	Γ
EM 3	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
Compant Conditions	Good Condition - Commercia	road	entrel metting prior to inco	ostion on 10/12/22	
Current Condition:			rontrol matting prior to insp	1	Г
ET 1	Erosion Control Terrace	C 12-21	<u> </u>	Removed	
					ection on 8/27/20
Current Condition:		ol terrace has been removed	a and replaced with D-3 and		
FT 1	Fuel Tanks	O23		Removed	000011 011 0/21/20.
		O23		Removed	901011 011 0127720.
FT 1	Fuel Tanks	O23		Removed	Solidin Gir G/21/25.
FT 1 Current Condition:	Fuel Tanks Removed - Roth Enterprises	O23 removed the fuel tank prior t Onsite	to the inspection on 5/26/20	Removed .	
FT 1 Current Condition: FT X	Fuel Tanks Removed - Roth Enterprises Fuel Tank	O23 removed the fuel tank prior t Onsite	to the inspection on 5/26/20	Removed .	Yes
FT 1 Current Condition: FT X Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th	O23 removed the fuel tank prior t Onsite e fuel tank prior to the inspe Lot 4	to the inspection on 5/26/20 ction on 10/5/23.	Removed Removed Active	
FT 1 Current Condition: FT X Current Condition: Lot 4	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on 1	O23 removed the fuel tank prior to Onsite le fuel tank prior to the inspe Lot 4 rading the lot prior to the inspe 12/14/23. BHI scraped the st	to the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection	Removed Removed Active stalled a silt fence a on 1/18/24. BHI inst	Yes around the sides and rear of the called and secured a portable
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FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr lot prior to the inspection on a toilet on the lot prior to the ins 1.) Trackout onto and up the a 2.) Silt fence should be repair 1.) BHI was informed to comp 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the sider and damaged the silt fence a the lot prior to the inspection Individual Lot Fair Condition - Morgan Stan- cleaned the sidewalk at the re Silt fence should be repaired	O23 removed the fuel tank prior to Onsite le fuel tank prior to the inspection on 4/4/24. BHI movestreet should be cleaned. The prior to the inspection on 4/4/24. BHI movestreet should be cleaned. The prediction on 4/4/24. BHI movestreet should be cleaned. The proof of the inspection of the inspection on 4/4/24. Not done as the prior to the inspection of the inspection on 6/29/22. The function of 12/14/23. Lot 12 Let 12 Let 12 Let 12 Let 12 Let 14 Let 15 Let 16 Let 17 Let 18 Let 19	ot the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection ed the portable toilet across of last inspection. BHI was sof last inspection on 8/10/23. Sepection on 8/10/23. 4/27/2022 to prior to the 4/27/22 inspection on 10/26/23. In spection on 11/16/23. In see inspection on 11/16/23. In 12/14/2023 lot for grading of the slope prior to the inspection on 1	Removed Active stalled a silt fence a con 1/18/24. BHI instants is the street prior to a silt fence at the silt fence a	Yes around the sides and rear of the called and secured a portable the inspection on 4/11/24. 4(CIR #21346), 4/4/24 24(CIR #21346), 4/4/24 No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of Yes on on 12/14/23. Morgan Stanley
FT 1 Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Fuel Tanks Removed - Roth Enterprises Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began gr Iot prior to the inspection on 1 toilet on the lot prior to the ins 1.) Trackout onto and up the 2 2.) Silt fence should be repair 1.) BHI was informed to comp 2.) BHI was informed to comp Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes s Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence a the lot prior to the inspection. Individual Lot Fair Condition - Morgan Stan cleaned the sidewalk at the re	O23 removed the fuel tank prior to Onsite le fuel tank prior to the inspection on 4/4/24. BHI movestreet should be cleaned. The prior to the inspection on 4/4/24. BHI movestreet should be cleaned. The prediction on 4/4/24. BHI movestreet should be cleaned. The proof of the inspection of the inspection on 4/4/24. Not done as the prior to the inspection of the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 6/29/22. The followed the dirt piles from the inspection on 12/14/23. Lot 12 Let 12 Let 12 Let 12 Let 14 Let 15 Let 16 Let 17 Let 18 Let 18 Let 19 Let 1	ot the inspection on 5/26/20 ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in reet prior to the inspection ed the portable toilet across of last inspection. BHI was sof last inspection on 8/10/23. Sepection on 8/10/23. 4/27/2022 to prior to the 4/27/22 inspection on 10/26/23. In spection on 11/16/23. In see inspection on 11/16/23. In 12/14/2023 lot for grading of the slope prior to the inspection on 1	Removed Active stalled a silt fence a con 1/18/24. BHI instants is the street prior to a silt fence at the silt fence a	Yes around the sides and rear of the called and secured a portable the inspection on 4/11/24. 4(CIR #21346), 4/4/24 24(CIR #21346), 4/4/24 No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of Yes on on 12/14/23. Morgan Stanley

Current Condition:		rtable toilet and cleaned the			observed in the ROW on 6/8/23. omeowner secured the portable		
	1.) Silt fence or wattles should 2.) Dirt piles at the rear of the		et.				
	1.) The homeowner was inform		. Not done as of last inspec	tion. The homeown	er was reminded on 9/29/23,		
	10/26/23, 11/30/23, 1/12/24, 2 2.) The homeowner was information		. Not done as of last inspec	tion. The homeown	er was reminded on 1/12/24,		
1 -4 47	2/23/24, 3/28/24	1 -4 47		Damasuad	I		
Lot 17 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 17	nd secured the nortable toil	Removed	nrior to the inspection on		
Current Condition.	6/22/23.	souded the lot and moved a	na securea the portable ton	ct across the street	prior to the inspection on		
Lot 18	Individual Lot	Lot 18	4/4/2024	Active	No		
Current Condition:	Fair Condition - This lot is ina	ctive for construction. AL Be	elt Construction installed a s	ilt fence on the lot	prior to the inspection on		
		ence is down but due to in	activity and grade of lot n	naintenance will n	ot be recommended until the		
1 -4 00	lot becomes active.	1 -4 20		Damasuad	I		
Lot 20 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 20	spection on 4/11/24	Removed			
		·	specifor on 4/11/24.	Damasuad	I		
Lot 25 Current Condition:	Individual Lot Removed - Landmark Perforn	Lot 25	rior to the inspection on 9/1	Removed			
Lot 27	Individual Lot	Lot 27	nor to the inspection on 3/1	Removed			
Current Condition:	Removed - Timeless Homes		spection on 5/11/23.	Removed	I .		
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes		
Current Condition:	Fair Condition - Frazell Contra	acting & Design installed a p					
	began excavation on the lot p						
	Frazell Contracting & Design						
	dirt piles from the ROW prior			11/24. Frazell Cont	racting & Design removed the		
	1.) Street in front of lot should	be cleaned of trackout					
	2.) The silt fence should be re		ear of the lot.				
	,	. 3					
	1.) Frazell Contracting was in	formed to compete by 2/2/2	1. Not done as of last inspe	ction. Frazell Contr	acting was reminded on		
	3/6/24(CIR #21346), 4/4/24						
	2.) Frazell Contracting was in						
Lot 36	Individual Lot Good Condition - Nelson Build	Lot 36	12/28/2023	Active	No		
Current Condition:	during the inspection on 12/28 street prior to the inspection of inspection on 4/11/24.	3/23. E&A inspector will mor	nitor for removal of dirt piles	. Nelson Builders c	leaned the trackout on the		
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes		
Current Condition:	Pending - Advantage Develop	ment began excavation on	the lot prior to the inspection	on 10/26/23. Dirt	piles were observed on the lot		
	during the inspection on 10/26 Development removed the co street prior to the inspection o Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C	ncrete waste prior to the ins in 4/4/24. the front of the lot. informed to complete by 11	pection on 12/21/23. Advan	tage Development			
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	Yes		
Current Condition:	Fair Condition - Pacesetter H						
	during the inspection on 3/28/						
	Silt fence should be repaire	a.					
	Pacesetter Homes was info	rmed to complete by 4/25/	24.				
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - KRT Construction	sodded the lot prior to the i	nspection on 9/14/23.				
Lot 45	Individual Lot	Lot 45		Removed			
Current Condition:	Removed - AL Belt Constructi		•				
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No No		
Current Condition:	and was not stabilized prior to	the inspection on 10/19/23		ned the street prior	eas of adjacent completed lots to the inspection on 1/4/24.		
Lot 47	Individual Lot	Lot 47	1. II. 1	Removed			
Current Condition:	Removed - Matthew and Sonj						
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No No		
Current Condition:	Active - This lot is inactive for						
	Development removed the sil				nspection on 6/15/23. Graves		
	needed.	Lichae phor to the mapeono	TOTAL TOTAL	momor and let	Commond remotaliation as		
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No		
Current Condition:	Good Condition - This lot is in		at Plains Contractor Service	es installed silt fend	ce along the southeast corner of		
	the lot prior to the 8/3/22 inspe			r to the inspection of	on 6/15/23. Graves		
	Development repaired the silt			_	T		
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No		

Current Condition:	Pending - This lot is inactive for prior to the 8/3/22 inspection. Gremoved the silt fence prior to th	raves Development repai	red the silt fence prior to th	e inspection on 6/15/2	23. Graves Development
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 for Legacy Homes re-secured and northeast corner of the lot prior	or more information as of a extended the wattles prior to the 7/27/22 inspection.	4/29/21. Legacy Homes rep r to the inspection on 10/13 The silt fence was damage	paired the wattles prio /21. Legacy Homes in	or to the inspection on 6/15/2 enstalled silt fence on the
Lot 114	Homes removed the silt fence p	orior to the inspection on 6 Lot 114	6/29/23.	Activo	No
Current Condition:	Active - This lot is inactive for co			Active the south side and re	
	7/27/22 inspection. Graves Dev recommend reinstallation as ne	relopment removed the sil eded.	t fence prior to the inspection		
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for co Graves Development removed as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for co Graves Development removed to as needed.	the silt fence prior to the in	nspection on 7/6/23. E&A ii	nspector will monitor	and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is ina the lot prior to the 8/3/22 inspec		eat Plains Contractor Service	ces installed silt fence	e along the southeast corner
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for co prior to the 8/3/22 inspection. G removed the silt fence prior to the	raves Development repai	red the silt fence prior to th	e inspection on 6/22/2	23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for co	onstruction. Legacy Home	es disturbed the lot with cor	ncrete waste. Legacy	Homes cleaned the streets
	prior to inspection on 6/8/23. Let the silt fence prior to the inspect				
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is inac	ctive for construction. Leg	acy Homes disturbed the lo	ot during home-buildir	ng activities on adjacent lots
	prior to the 10/28/21 inspection.	Legacy Homes cleaned	the streets and installed wa	ttles prior to inspection	on on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is inac prior to the 10/28/21 inspection. Homes cleaned the streets and	. Legacy Homes installed	silt fence along the front co	orner of the lot prior to	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes sodo	ded the lot prior to the ins	pection on 10/26/23.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for co prior to the 8/3/22 inspection. The the silt fence prior to inspection inspector will monitor and recon	he silt fence was partially on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt for	ction on 11/16/22. Gra	aves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for coprior to the 8/3/22 inspection. Gethe silt fence prior to the inspect	raves Development repai	red the silt fence prior to in	spection on 6/15/23.	Graves Development remov
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for or prior to the 8/3/22 inspection. Gremoved the silt fence prior to the	raves Development repai	red the silt fence prior to th &A inspector will monitor a	e inspection on 6/22/2	23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for or prior to the 8/3/22 inspection. Gremoved the silt fence prior to the	raves Development repai	red the silt fence prior to th	e inspection on 6/22/2	23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes sodo		pection on 10/26/23.		
Lot 159	Individual Lot	Lot 159		Removed	
Current Condition:	Removed - Legacy Homes sodo		pection on 3/21/24.		
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
Current Condition:	Pending - Nexgen Custom Hom piles in the ROW prior to the installed a 2.) Silt fence or wattles should be 3.) Street should be cleaned of	spection on 2/22/24. along the front of the lot. be installed at the rear of the		n 2/1/24. Nexgen Cus	stom Homes removed the d
	1.) Nexgen Custom Homes was on 3/6/24 (CIR #21346), 3/15/2 2.) Nexgen Custom Homes was on 3/6/24 (CIR #21346), 3/15/2 3.) Nexgen Custom Homes was on 3/6/24 (CIR #21346), 3/15/2	4, 4/18/24 s informed to complete by 4, 4/18/24 s informed to complete by	2/8/24. Not done as of last	inspection. Nexgen (Custom Homes was remind

Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes				
Current Condition:	Pending - Hildy Homes begar	n excavating the lot prior to t	he inspection on 3/14/24. [Dirt piles were obse	rved in the ROW during the				
	inspection on 3/14/24. E&A in								
	Silt fence or wattles should be	a installed at the front of the	lot						
	Silt felice of wattles should be	e installed at the horit of the	iot.						
	Hildy Homos was informed to	complete by 4/11/24. Not d	one as of last inspection						
	Hildy Homes was informed to								
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes				
Current Condition:	Pending - Hildy Homes begar			Dirt piles were obse	rved in the ROW during the				
	inspection on 3/14/24. E&A inspector will monitor for removal of dirt piles.								
	Silt fence or wattles should be installed at the front of the lot.								
	Hildy Homes was informed to	complete by 4/11/24. Not d	one as of last inspection.						
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes				
Current Condition:	Pending - Hildy Homes begar								
Current Condition.	inspection on 2/22/24. E&A in			Sirt piloo Word oboo	Trod in the rearr during the				
	Inspection on 2/22/24. L&A III	ispector will mornton for fem	oval of dift piles.						
	1.) Silt fence or wattles should	d be installed at the front of	the lot						
	2.) Silt fence should be install		ine lot.						
	2.) Silt lefice should be install	led at the real of the lot.							
	4 > 1	d 4l-4- by 0/00/04 N			idd				
	1.) Hildy Homes was informed	d to complete by 2/29/24. No	or done as or last inspection	n. Hildy Homes was	s reminded on 3/6/24 (CIR				
	#21346), 4/4/24								
	2.) Hildy Homes was informed	a to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	s reminded on 3/6/24 (CIR				
	#21346), 4/4/24								
Lot 332	Individual Lot	Lot 332	2/8/2024	Pending	Yes				
Current Condition:	Pending - Hildy Homes begar	<mark>n excavating the lot prior to t</mark>	he inspection on 2/8/24. D	irt piles were observ	ved in the ROW during the				
	inspection on 2/8/24. E&A ins	pector will monitor for remo	val of dirt piles.						
	1.) Silt fence or wattles should	d be installed at the front of	the lot.						
	2.) Silt fence should be install	led at the rear of the lot.							
	· ·								
	1.) Hildy Homes was informed	d to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	s reminded on 3/6/24 (CIR				
	#21346), 4/4/24	. ,		•	`				
	2.) Hildy Homes was informed	d to complete by 2/29/24. No	ot done as of last inspectio	n. Hildy Homes was	s reminded on 3/6/24 (CIR				
	#21346), 4/4/24	,		,					
Lot 333	Individual Lot	Lot 333	2/22/2024	Pending	Yes				
Current Condition:	Pending - Hildy Homes begar								
Current Condition:				ור piles were obse	rved in the ROW during the				
	inspection on 2/22/24. E&A in	spector will monitor for rem	oval of dirt piles.						
	1.) Silt fence or wattles should	d be installed at the front of	the lot	1.) Silt fence or wattles should be installed at the front of the lot.					
	2.) Silt fence should be installed at the rear of the lot.								
	2.) Silt fence should be install		110 101.						
	2.) Silt fence should be install								
	,	led at the rear of the lot.		n. Hildy Homes was	s reminded on 3/6/24 (CIR				
	2.) Silt fence should be install1.) Hildy Homes was informed #21346), 4/4/24	led at the rear of the lot.		n. Hildy Homes was	s reminded on 3/6/24 (CIR				
	1.) Hildy Homes was informed #21346), 4/4/24	led at the rear of the lot.	ot done as of last inspectio	·	· ·				
	1.) Hildy Homes was informed	led at the rear of the lot.	ot done as of last inspectio	·	· ·				
Lot 334	1.) Hildy Homes was informed #21346), 4/4/24 2.) Hildy Homes was informed	led at the rear of the lot.	ot done as of last inspectio	n. Hildy Homes was	· ·				
	1.) Hildy Homes was informed #21346), 4/4/24 2.) Hildy Homes was informed #21346), 4/4/24 Individual Lot	led at the rear of the lot. d to complete by 2/29/24. No d to complete by 2/29/24. No Lot 334	ot done as of last inspection of done as of last inspection 2/22/2024	n. Hildy Homes was	s reminded on 3/6/24 (CIR Yes				
Lot 334 Current Condition:	1.) Hildy Homes was informed #21346), 4/4/24 2.) Hildy Homes was informed #21346), 4/4/24 Individual Lot Pending - Hildy Homes begar	led at the rear of the lot. If to complete by 2/29/24. No If to complete by 2/29/24. No Lot 334 In excavating the lot prior to to	ot done as of last inspection of done as of last inspection 2/22/2024 he inspection on 2/22/24. I	n. Hildy Homes was	s reminded on 3/6/24 (CIR Yes				
	1.) Hildy Homes was informed #21346), 4/4/24 2.) Hildy Homes was informed #21346), 4/4/24 Individual Lot	led at the rear of the lot. If to complete by 2/29/24. No If to complete by 2/29/24. No Lot 334 In excavating the lot prior to to	ot done as of last inspection of done as of last inspection 2/22/2024 he inspection on 2/22/24. I	n. Hildy Homes was	s reminded on 3/6/24 (CIR Yes				
	1.) Hildy Homes was informed #21346), 4/4/24 2.) Hildy Homes was informed #21346), 4/4/24 Individual Lot Pending - Hildy Homes begar inspection on 2/22/24. E&A in	led at the rear of the lot. d to complete by 2/29/24. Not d to complete by 2/29/24. No Lot 334 n excavating the lot prior to to spector will monitor for rem	ot done as of last inspection of done as of last inspection of 2/22/2024 he inspection on 2/22/24. It is inspection of all of dirt piles.	n. Hildy Homes was	s reminded on 3/6/24 (CIR Yes				
	1.) Hildy Homes was informed #21346), 4/4/24 2.) Hildy Homes was informed #21346), 4/4/24 Individual Lot Pending - Hildy Homes begar inspection on 2/22/24. E&A in 1.) Silt fence or wattles should	led at the rear of the lot. d to complete by 2/29/24. Not d to complete by 2/29/24. Not Lot 334 n excavating the lot prior to to aspector will monitor for rem d be installed at the front of	ot done as of last inspection of done as of last inspection of 2/22/2024 he inspection on 2/22/24. It is inspection of all of dirt piles.	n. Hildy Homes was	s reminded on 3/6/24 (CIR Yes				
	1.) Hildy Homes was informed #21346), 4/4/24 2.) Hildy Homes was informed #21346), 4/4/24 Individual Lot Pending - Hildy Homes begar inspection on 2/22/24. E&A in	led at the rear of the lot. d to complete by 2/29/24. Not d to complete by 2/29/24. Not Lot 334 n excavating the lot prior to to aspector will monitor for rem d be installed at the front of	ot done as of last inspection of done as of last inspection of 2/22/2024 he inspection on 2/22/24. It is inspection of all of dirt piles.	n. Hildy Homes was	s reminded on 3/6/24 (CIR Yes				
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Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	led the lot prior to inspection	on 4/27/23.	-	•
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	1	Removed	
Current Condition:	Removed - THI Builders sodo	, ,	on 4/27/23	Ttomovou	
		· · · · · · · · · · · · · · · · · · ·	T 011 4/21/23.	D	I
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	1/07/00	Removed	
Current Condition:	Removed - Bridgewater sodd	ed the lot prior to inspection	on 4/27/23.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate	r Homes has been using the	lot for their job trailer. Brid	gewater Homes soo	ded part of the lot and installed
	wattles in the rear of the lot p	rior to the 7/8/22 inspection.	-	-	
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				the lot prior to the 7/18/22
Garront Gonation.	inspection.		gorrator riomeo metanea n	a	and 101 pines to and 17 10/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
Current Condition:		lactive for construction. Blid	gewater Homes mstalled w	allies iii liie rear or	the lot phor to the 7/16/22
	inspection.		I		T
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
			paired the silt fence prior to	the inspection on 6	6/15/23. E&A inspector repaired
	the silt fence during the inspe	ction on 4/4/24.			
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct	tion removed the portable to	ilet prior to the 4/21/21 insp	pection.	
PB 2	Portable Bathroom	Site	1	Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	ior to the 4/1/22 inspection		
		Site	T	1	I
PB X	Portable Bathroom			Removed	
Current Condition:	Removed - Tab Construction				
	portable toilet on site prior to				
	6/22/23. MBC replaced the po				
	125th st prior to the inspection			et on lot 236 prior to	o the inspection on 9/14/23.
	MBC removed the portable to				
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 15% Filled - I	DEJ Grading began excavat	i <mark>on of the basin prior to ins</mark>	pection on 11/14/19	. As of the last inspection, the
	basin is still missing the outle	t structure, inlets, and the ba	<mark>affle. The outlet pipe was in</mark>	stalled prior to insp	ection on 11/22/19. The riser is
	not in place as of the 11/22/19	9 inspection. DEJ Grading p	artially installed the riser p	rior to inspection on	12/12/19. DEJ closed the gaps
	between the riser and outlet p	pipe prior to the inspection o	n 7/21/20. Great Plains Co	ntractor Services ins	stalled rip rap below the outfall
	prior to the inspection on 8/07				
	cleaning out the basin and ins				
	inspection on 8/17/23. Roth E				
	correct riser in the basin prior			i to the hispection o	11 0/24/20. DE0 installed the
	correct riser in the basin prior	to the hispection on 2/0/24.			
1					
	4) 5	to the first of the first of			
	1.) Dewatering holes should be		-11 -1		anthonia a mina
	1.) Dewatering holes should be 2.) Flared end of outfall should		all should be attached to the	e area inlet to the no	orth via a pipe.
	2.) Flared end of outfall shoul	d be re-attached or the outfa			
	2.) Flared end of outfall shoul1.) DEJ was informed to com	d be re-attached or the outfa plete by 2/15/24. Not done a	as of last inspection. DEJ w	as reminded on 3/1	4/24, 4/5/24
	2.) Flared end of outfall shoul1.) DEJ was informed to comp2.) E&A engineer was informed	d be re-attached or the outfa plete by 2/15/24. Not done a	as of last inspection. DEJ w	as reminded on 3/1	
	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24	d be re-attached or the outfa plete by 2/15/24. Not done a ed and is working on a solut	as of last inspection. DEJ with a sof 2/9/24. Not done a	as reminded on 3/1. as of last inspection.	4/24, 4/5/24 . E&A engineer was reminded
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SB 2 Current Condition:	2.) Flared end of outfall shoul 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24, 3/14/24 Sediment Basin Good Condition - 15% Filled	d be re-attached or the outsigned and is working on a solution of the second of the se	as of last inspection. DEJ w ion as of 2/9/24. Not done a 8/19/2019 n grading begins in that are	as reminded on 3/1, as of last inspection. Active a. DEJ Grading was	A/24, 4/5/24 E&A engineer was reminded No s in the process of excavating
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SC 1	Silt Fence	Lake Tahoe Drive		Domoved	
SC 1 Current Condition:	Removed - Graves developm		ue to grading in the area pr	Removed	n on 6/22/23
SC 2	Silt Fence	Lake Tahoe Drive	lue to grading in the area pr	Removed	011 0/22/23.
Current Condition:	Removed - Graves developm		lue to naving in the area prid		on 6/29/23
SC 3	Silt Fence	Lake Vista Drive	do to paving in the area pin	Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SO 5	Cilk Farras	West end of Horizon		Damas d	
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developm		ue to paving in the area pri		on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	1	ue to grading in the area pr		n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	elopment installed the silt fer	ice prior to the inspection or	n 8/3/23. Silt check	was damaged due to water line
					on on 10/12/23. Silt fence was
	damaged due to utility installa	ation. E&A inspector will mo	nitor for completion of work	in the area.	
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	elopment installed the silt fer	ice prior to the inspection or	n 8/3/23. Silt check	was damaged due to water line
	install prior to the inspection				
			n on 2/22/24. Silt fence was	damaged due to u	tility installation. E&A inspector
	will monitor for completion of	S120th St and Lake Tahoe	I	<u> </u>	
SC 10	Silt Fence	Dr.	10/19/2023	Active	Yes
Current Condition:	Fair Condition - Graves Deve		of installing and extending	the silt fence during	the inspection on 12/7/23.
	Graves Development installe		e prior to the inspection on a	12/14/23. Graves D	evelopment repaired the silt
	fence prior to the inspection of	on 2/22/24.			
	Silt fence should be repaire	ad			
	One rence should be repaire	,u.			
	Graves Development was in	nformed to complete by 4/2	25/24.		
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developn				1
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev		along the curb prior to the in		4. I
SF 1 Current Condition:	Silt Fence Removed - E&A inspector re	BB 20-BB14	o to established vegetation	Removed	
SF 2	Silt Fence	BB 14 - Gold Coast Rd	le to established vegetation	Removed	I
Current Condition:	Removed - Graves Developn		L prior to the inspection on 7/6		
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed		orior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:	Removed - Commercial Seed		prior to the inspection on 10		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
Current Condition: SF 6	Removed - Graves developr		orior to the inspection on 9/2		
Current Condition:	Silt Fence Removed - E&A inspector rel	S 123rd Ave - S 125th St	due to established vegetat	Removed	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:					east and west sides of South
					h of S 124th Street damaged by
					rior to the inspection on 6/15/21.
	Creat Plains Centraster Services				
	Great Plains Contractor Service fence prior to the inspection of				
	tende prior to the inopositori	on roy royzo. Commorcial Co	carrig repaired the entreme	prior to the mopoc	MOIT ON 12/14/20.
	Silt fence should be repaire	ed.			
	Graves Development was in	nformed to complete by 4/2	25/24.		
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:			orior to the inspection on 8/1		ection of silt fence 8 to the north
	of silt basin 5 will be under S	ilt Check, SC 11 as of 11/2/2	23.		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
Current Condition:					out), backfilled the undermined
					e inspection on 7/15/20. Great ce where the bottom of the run
	was exposed in several areas				
					aired/cleaned out the silt fence
	prior to the 5/10/21 inspection				
	Commercial Seeding repaire	d the silt fence prior to the 6	11/23 inspection. E&A inspe	ctor retied the silt fe	ence during the inspection on
	2/29/24.				
	Silt fence should be repaire	ed.			
	Graves Development was in		25/24.		
SF 10	Silt Fence	N of SB 4		Removed	

Current Condition:	Removed - Graves Develor	ment removed the silt fence d	ue to paving of the area pri	or to the inspection	on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
Current Condition:	Removed - All recommenda	ation will be under Silt Check,	SC 9 as of 10/12/23.		
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves D	evelopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	3.
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves D	evelopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	3.
STR	Streets	Site	11/8/2018	Active	No
	5/4/23. Graves Developmed clean prior to the inspection and will clean when work is	'22 inspection. Sediment was on t cleaned some of the streets on 8/3/23. Sediment on street completed in the area. Roth Eent scraped the streets and sid the inspection on 1/18/24.	prior to the inspection on 6 is due to water line install p interprises cleaned the stre	/22/23. Graves Dev rior to the inspectio et near silt basin A	elopment scraped the stree n on 9/7/23. SID was inform prior to the inspection on
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	inspector installed the SWF	ector installed the SWPPP sig PPP sign at S 120th Street at the or to the 3/23/22 inspection. The	ne north end of the site duri	ng the inspection or	n 6/9/21. The SWPPP sign of
Certification Statement	with a system designed to a inquiry of the person or per- information submitted is, to	w, that this document and all a assure that qualified personnel sons who manage the system the best of my knowledge and e information including the pos	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information esponsible for gathe complete. I am awa	on submitted. Based on my ring the information, the re that there are significant
pector Signature:	En Carlon			Reviewed By:	Post Se