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

E&A- P2017.258.000

Inspector: Ethan Anderson		Stage			
Project Name:	CSW-20	Ashbury H 1802941 / PAP-20	ills 180830-4699-GP1		1
For Week Ending:	6/24/2023				68046
Project Location:	120th Stree				
	·				
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	98%				
Seeding:	90%				

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	6/22/2023	Sunny 89/64	12:45 PM	
Friday:	0.00"				
Saturday:	0.00"				

Complaints:

None

Construction Sequencing:

Utilities:

Overall Development:

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?

90%

48%

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 has resumed (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). Grading on thof 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

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 has temporarily ceased due to winter conditions (11/24/2019). 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). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading in SW corner of St by Calabrett

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).

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.

No

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

No - See BMP Section.

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 paving during last inspection.

2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

3.) MBC graded edgewater drive, lake vista drive and windsor drive prior to the inspection on 6/22/23.

4.) MBC paved S 125th st from lot 205 to lot 235, S 124th st from lot 259 to lot 272 and Horizon st from lot 249 to lot 240 prior to the inspection on 6/22/23.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are three inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21, 12/08/22, 1/20/23, 4/28/23, 5/25/23. As of 6/1/21 there is 1 inlet filter left by the school east of SB4, E&A inspector will continue to monitor.

3.) The inlet filters in front of and to the side of lots 9 Replat 1 and 10 Replat 1 can now be removed. THI was informed to complete by 6/22/23. Not done as of last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	nlet leading to a se	diment basin.
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at the protection is not protection is not protectis is not protection is not protection is not protectis is not			3. The area inlet wa	as above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The bei	rms are not needed	at this time. E&A will mor
В 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
B 3 Current Condition:	Temporary Berm Good Condition - The Farmer	(Along SF 9)			
-		(Along SF 9)			
Current Condition:	Good Condition - The Farmer Stabilized Construction	(Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess	rm prior to inspection on 5/1	8/23. The E&A ins Removed	pector will monitor.
Current Condition: CE 1	Good Condition - The Farmer Stabilized Construction Entrance Removed - The construction	(Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer necess	rm prior to inspection on 5/1	8/23. The E&A ins Removed	pector will monitor.

CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construct				on on 9/24/20. Reinstallation is ne entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 80% effecti	ve - The sewer contractor in	stalled a construction entra	nce prior to the insp	bection on 11/16/22.
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	No
Current Condition:	Good Condition- GPCS insta up concrete waste adjacent to washout prior to the inspection	o the washout prior to the in			aned out the washout and clear a berm along the front of the
CW 3	Concrete Washout	Lot 65 to 267	6/22/2023	Active	Yes
Current Condition:	Fair Condition - MBC instal Concrete waste should be	contained to the washout	areas.	122/23.	
D 1	MBC Construction was info		1/23.	Removed	1
Current Condition:	Temporary Diversion Ditch		prior to the inspection on 9/		l n does not appear necessary a
Current Condition.	this time due to establishmen				n does not appear necessary a
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:		()	e inspection on 8/27/20 due		I Brd Avenue, which will divert wa
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	inspection on 11/11/21. Com	mercial Seeding redefined th		the inspection on	defined the diversion prior to the 6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement).
D 5	Temporary Diversion Ditch Pending - Perimeter silt fence	(X2-BB6)	8/27/2020	Pending)/21 increation Installing the
Current Condition:	diversion is not recommende				
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					egetation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion p	rior to the inspection on 6/15/21
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
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/
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).
	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m	operations and school work, (CC20-CC27) atting installation was under	way during inspection on 9	ed as of 10/21/2020 Active /30/19. E&A will mo	nitor for completion of installation
Current Condition: EM 1 Current Condition:	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App	operations and school work, (CC20-CC27) natting installation was under proximately 95% of the matti	way during inspection on 9, ing was installed as of the 1	ed as of 10/21/2020 Active (30/19. E&A will mo 0/22/19 inspection.	nitor for completion of installati
Current Condition: EM 1	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion c	way during inspection on 9, ing was installed as of the 1 6/1/2023	ed as of 10/21/2020 Active (30/19. E&A will mo 0/22/19 inspection. Active	nitor for completion of installati
Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion o to inspection on 6/1/23. D3	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o	ed as of 10/21/2020 Active (30/19. E&A will mo 0/22/19 inspection. Active	nitor for completion of installati
Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition:	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed v	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 Il Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is com	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o	ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lal Removed	nitor for completion of installati
Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed v Erosion Control Terrace	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is comp C 12-21	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o	ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lal Removed Removed	nitor for completion of installation No ke vista drive and from south of
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Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed v Erosion Control Terrace Removed - The erosion control Fuel Tanks	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 Il Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is comp C 12-21 rol terrace has been remove 023	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o plete. d and replaced with D-3 and	ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lal Removed d D-8 as of the insp Removed	nitor for completion of installation No ke vista drive and from south of
Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition:	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed v Erosion Control Terrace Removed - The erosion control Fuel Tanks Removed - Roth Enterprises	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 Il Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is comp C 12-21 rol terrace has been remove 023 removed the fuel tank prior	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o plete. d and replaced with D-3 and to the inspection on 5/26/20	ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lal Removed D-8 as of the insp Removed	nitor for completion of installation No ke vista drive and from south of ection on 8/27/20.
Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed v Erosion Control Terrace Removed - The erosion control Fuel Tanks Removed - Roth Enterprises Fuel Tank	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 Il Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is comp C 12-21 rol terrace has been remove 023 removed the fuel tank prior Site vdroseeding installed a porta	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o plete. d and replaced with D-3 and to the inspection on 5/26/20 6/8/2023	ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lal Removed d D-8 as of the insp Removed Active	nitor for completion of installation No ke vista drive and from south of ection on 8/27/20.
Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT 1	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed v Erosion Control Terrace Removed - The erosion control Fuel Tanks Removed - Roth Enterprises Fuel Tank Fair Condition - Nebraska Hy site prior to the inspection A containment berm should	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is comp C 12-21 rol terrace has been remove 023 removed the fuel tank prior Site vdroseeding installed a porta on 6/22/23.	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o plete. d and replaced with D-3 and to the inspection on 5/26/20 6/8/2023 able fuel tank on site prior to fuel tank.	ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lal Removed d D-8 as of the insp Removed Active	nitor for completion of installation No No Ke vista drive and from south of ection on 8/27/20.
Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT 1	Removed- Due to pavement Erosion Control Matting Removed - Erosion control m during future inspections. App Erosion Control Matting Good Condition - Commercia Lake Vista drive to SB5 prior Erosion Control Matting Removed - Will be installed v Erosion Control Terrace Removed - The erosion control Fuel Tanks Removed - Roth Enterprises Fuel Tank Fair Condition - Nebraska Hy site prior to the inspection	operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is comp C 12-21 rol terrace has been remove 023 removed the fuel tank prior Site vdroseeding installed a porta on 6/22/23.	way during inspection on 9, ing was installed as of the 1 6/1/2023 control matting from south o plete. d and replaced with D-3 and to the inspection on 5/26/20 6/8/2023 able fuel tank on site prior to fuel tank.	ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lal Removed d D-8 as of the insp Removed Active	nitor for completion of installation No ke vista drive and from south of ection on 8/27/20.

Lot 7	Individual Lot	Lot 7	10/27/2022	Pending	Yes	
Current Condition:	inspection, however, due to a	ctive excavation. Al Belt Co	nstruction cleaned the str	eet prior to the inspe	in the ROW during the 10/27/2 ction on 11/16/22. Silt fence we of the lot prior to the inspection	
	1.) Wattles should be installe 2.) Street at the front of the lo					
	1.) Al Belt Construction was i 2.) Al Belt Construction was i				was reminded on 5/25/23, 6/8/2	
Lot 8	Individual Lot	Lot 8	9/27/2022	Pending	Yes	
Current Condition:	BMPs are recommended at the actively excavating during the	gan excavating the lot prior nis time. E&A inspector will r inspection on 10/6/22. Bara the front of the lot prior to the	to the inspection on 9/27 nonitor. A dirt pile was ob anko Homes removed the e inspection on 5/18/23. I	/22. The front and rea oserved in the ROW, e dirt pile prior to the i Baranko Homes remo	ar of the lot are mostly flat, so r however Baranko Homes was nspection on 10/27/22. Baranko wed the concrete waste prior to tion on 6/22/23.	
	Wattles should be installed a	, and the second s	t done as of the last inspe	ection Baranko Home	es was reminded on 5/25/23, 6/	
			· · · · · · · · · · · · · · · · · · ·			
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes	
Current Condition:					d installed and secured a portal	
	 toilet on the lot prior to the inspection on 5/18/23. JC Custom Build cleaned the street in front of the lot prior to inspection on 6/8/23. 1.) Silt Fence or wattles should be installed on the lot. 2.) Street should be cleaned. 1.) JC Custom Build was informed to complete by 5/1/23. Not done as of the last inspection. JC Custom Build was reminded on 5/25/23 2.) JC Custom Build was informed to complete by 6/23/23. 					
			10/201			
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No	
Current Condition:	Good Condition - The homeo 4/27/22. The homeowner rem rear of the lot prior to the insp	noved the dirt piles from the			re observed in the ROW on cowner installed silt fence along	
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No	
Current Condition:	Good Condition - The homeo	wner began excavating the	lot prior to the 6/8/23 insp	pection. Dirt piles were	e observed in the ROW on 6/8	
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Timeless Home on 6/22/23.	s sodded the lot and move	ed and secured the port	able toilet across th	e street prior to the inspecti	
Lot 19	Individual Lot	Lot 19		Removed		
Current Condition:	Removed - Belt Construction					
Lot 20 Current Condition:	Individual Lot Fair Condition - Timeless Hor	Lot 20	5/18/2023	Active	Yes	
		need to be cleaned. rmed to complete by 6/15/23	3. Not done as of last insp		nes was reminded on 6/16/23. nes was reminded on 6/16/23.	
		1 (00				
Lot 26 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 26 sodded the lot prior to the in	spection on 6/21/22	Removed		
Lot 25	Individual Lot	Lot 25	11/16/2022	Pending	Yes	
Current Condition:	Pending - An unidentified bui however the builder was activ inspection on 12/01/22. 1.) The streets along the lot s 2.) Wattles should be installe	der began excavating the lo rely excavating during the 1 hould be cleaned. d along the street.	t prior to the inspection o 1/16/22 inspection. The b	n 11/16/22. A dirt pile		
	reminded on 5/25/23, 6/23/23 2.) Landmark Performance C reminded on 5/25/23, 6/23/23	orp was informed to comple , orp was informed to comple	te by 5/1/23. Not done as te by 5/1/23. Not done as		andmark Performance Corp wa andmark Performance Corp wa	

					1
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes	· · · · · · · · · · · · · · · · · · ·	spection on 5/11/23.		1
Lot 29	Individual Lot	Lot 29	the increation on C/20/20	Removed	
Current Condition:	Removed - Colony Custom H			Removed	1
Lot 32 Current Condition:	Individual Lot Removed - Belt Construction	Lot 32		Removed	
Lot 35	Individual Lot	Lot 35	1 spection on 9/06/22.	Removed	
Current Condition:	Removed - The homeowner		lot and cleaned the stree		L
Lot 44	Individual Lot	Lot 44	4/1/2022	Active	Yes
Current Condition:					ved in the ROW on 4/1/22. KR
	rear of the lot on 6/15/23. KR Wattles should be installed a	Construction Paved the driv T Construction cleaned the long the front of the lot.	eway and sidewalk prior to the street prior to the inspe	inspection on 4/20. Inction on 6/23/23.	t in front of the lot prior to the /23. Dirt piles were observed ir ruction was reminded on 5/25/:
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - Belt Construction		I spection on 4/20/23	Removed	
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and So		prior to the inspection on		
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i southeast corners of the lot p				rior to the inspection on 6/15/
Current Condition:					ce along the southeast corner
	the lot prior to the 8/3/22 insp				
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
					ce along the northeast corner of
Current Condition:	the lot prior to the 8/3/22 insp				
1.1.1.10					
Lot 112 Current Condition:	Legacy Homes re-secured ar northeast corner of the lot pri	nd extended the wattles prior or to the 7/27/22 inspection.	to the inspection on 10/13/	21. Legacy Homes	
	Fair Condition - See lot 111 f Legacy Homes re-secured ar northeast corner of the lot pri The silt fence should be repa Legacy Homes was informed	or more information as of 4/2 nd extended the wattles prior or to the 7/27/22 inspection. ired or removed. I to complete by 12/15/22. N	29/21. Legacy Homes repair to the inspection on 10/13/ The silt fence was damage	ed the wattles pric 21. Legacy Homes d prior to the inspe	r to the inspection on 6/15/21. s installed silt fence on the ction on 9/08/22.
Current Condition:	Fair Condition - See lot 111 f Legacy Homes re-secured ar northeast corner of the lot pri The silt fence should be repa Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2	or more information as of 4/2 nd extended the wattles prior or to the 7/27/22 inspection. ired or removed. I to complete by 12/15/22. No 23, 5/25/23, 6/23/23	29/21. Legacy Homes repair to the inspection on 10/13/ The silt fence was damage ot done as of the last inspec	ed the wattles pric 21. Legacy Homes d prior to the inspe dition. Legacy Home	r to the inspection on 6/15/21. s installed silt fence on the action on 9/08/22. es was reminded on 3/10/23,
Current Condition:	Fair Condition - See lot 111 f Legacy Homes re-secured ar northeast corner of the lot pri The silt fence should be repa Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot	or more information as of 4// nd extended the wattles prior for to the 7/27/22 inspection. ired or removed. to complete by 12/15/22. No 23, 5/25/23, 6/23/23 Lot 114	29/21. Legacy Homes repair to the inspection on 10/13/ The silt fence was damage of done as of the last inspect	ed the wattles pric 21. Legacy Homes d prior to the inspe ction. Legacy Home Active	r to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. es was reminded on 3/10/23, No
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Current Condition:	Fair Condition - See lot 111 f Legacy Homes re-secured ar northeast corner of the lot pri The silt fence should be repa Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is in 7/27/22 inspection.	or more information as of 4/ nd extended the wattles prior or to the 7/27/22 inspection. irred or removed. to complete by 12/15/22. N 23, 5/25/23, 6/23/23 Lot 114 nactive for construction. Leg	29/21. Legacy Homes repair to the inspection on 10/13/ The silt fence was damage of done as of the last inspec 7/27/2022 acy Homes installed silt fen	ed the wattles pric 21. Legacy Homes d prior to the inspe- ction. Legacy Home Active ce along the south	r to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. es was reminded on 3/10/23, No side and rear of the lot prior to
Current Condition: Lot 114 Current Condition: Lot 115	Fair Condition - See lot 111 f Legacy Homes re-secured ar northeast corner of the lot pri The silt fence should be repa Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is in 7/27/22 inspection.	or more information as of 4/ nd extended the wattles prior or to the 7/27/22 inspection. irred or removed. to complete by 12/15/22. N 3, 5/25/23, 6/23/23 Lot 114 nactive for construction. Leg Lot 115	29/21. Legacy Homes repair to the inspection on 10/13/ The silt fence was damage of done as of the last inspec 7/27/2022 acy Homes installed silt fen 7/27/2022	ed the wattles pric 21. Legacy Homes d prior to the inspe- ction. Legacy Home Active ce along the south Active	r to the inspection on 6/15/21. s installed silt fence on the section on 9/08/22. es was reminded on 3/10/23, No side and rear of the lot prior to No
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Current Condition: Lot 114 Current Condition: Lot 115 Current Condition:	Fair Condition - See lot 111 f Legacy Homes re-secured ar northeast corner of the lot pri The silt fence should be repa Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2 Individual Lot Good Condition - This lot is ir 7/27/22 inspection. Individual Lot Good Condition - This lot is ir inspection.	or more information as of 4/ nd extended the wattles prior or to the 7/27/22 inspection. ired or removed. to complete by 12/15/22. No 23, 5/25/23, 6/23/23 Lot 114 hactive for construction. Leg Lot 115 hactive for construction. Leg	29/21. Legacy Homes repair to the inspection on 10/13/ The silt fence was damage of done as of the last inspec 7/27/2022 acy Homes installed silt fence 7/27/2022	ed the wattles pric 21. Legacy Homes d prior to the inspe- ction. Legacy Home Active ce along the south Active ce along the rear o	r to the inspection on 6/15/21. s installed silt fence on the section on 9/08/22. es was reminded on 3/10/23, No side and rear of the lot prior to No f the lot prior to the 7/27/22
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Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so		L Dection on 7/27/22.	rtenioved	I
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Legaged gacy Homes installed silt fe	acy Homes disturbed the lo nce along the front corner of	t during home-build of the lot prior to the	ing activities on adjacent lots prior 8/3/22 inspection. Legacy Homes
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:	front corner of the lot prior to inspection on 6/8/23.	the 8/3/22 inspection. Legac	cy Homes cleaned the stree		mes installed silt fence along the silt fence to install wattles prior to
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	Yes
Current Condition:	front corner of the lot prior to Silt fence should be repaired. Legacy Homes was informed	the 8/3/22 inspection. to repair by 4/27/23. Not do	ne as of last inspection. Le	gacy Homes was re	1
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:		on. The silt fence was partia			e along the northeast corner of the . Graves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	the lot prior to the 8/3/22 insp	ection. Graves Developmen	t repaired the silt fence pric		ce along the southeast corner of 6/15/23.
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp				ce along the northwest corner of ction on 6/22/23.
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp				ce along the northwest corner of ction on 6/22/23.
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:					mes installed silt fence along the
	streets and removed the silt f	ence to install wattles prior t	- -		
Lot 159 Current Condition:	streets and removed the silt f	ence to install wattles prior t Lot 159 es began excavating the lot	o inspection on 6/8/23. 7/21/2021	Active	3. Legacy Homes cleaned the Yes hes installed silt fence along the
	streets and removed the silt f Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Silt fence should be repaired.	ence to install wattles prior t Lot 159 se began excavating the lot the 8/3/22 inspection.	o inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/	Active 21/21. Legacy Hon	Yes
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Current Condition: Lot 3, Replat 1 Current Condition:	streets and removed the silt f Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Silt fence should be repaired. Legacy Homes was informed Individual Lot Removed - THI Sodded the lo	ence to install wattles prior t Lot 159 s began excavating the lot the 8/3/22 inspection. to complete by 4/27/23. Not Lot 3, Replat 1 ot prior to inspection on 4/27	o inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/ done as of last inspection. //23.	Active 21/21. Legacy Hon Legacy Homes wa Removed	Yes nes installed silt fence along the
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Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1	streets and removed the silt f Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Silt fence should be repaired. Legacy Homes was informed Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodo Individual Lot Good Condition - Epcon Com prior to 3/7/22 inspection, but inspection. THI Builders insta prior to the inspection on 10/0 prior to the inspection on 5/25 Individual Lot Removed - THI Sodded lot pr Individual Lot Removed - THI Builders sodo Individual Lot Removed - THI Builders insta prior to the inspection on 5/25 Individual Lot Removed - THI Builders sodo	ence to install wattles prior t Lot 159 as began excavating the lot to the 8/3/22 inspection. to complete by 4/27/23. Not Lot 3, Replat 1 at prior to inspection on 4/27 Lot 5, Replat 1 led the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating the did not acknowledge owner lled silt fence along the nortt 16/22. The silt fence was stil //23. Lot 7, Replat 1 for to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 ed the lot prior to inspection Lot 11, Replat 1	o inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/ done as of last inspection. //23. inspection. 12/22/2021 the lot prior to the inspectio ship until 3/14/22. THI Built h side of the lot prior to the l in place during the inspec on 4/27/23. on 4/27/23.	Active 21/21. Legacy Homes 21/21. THI 21/22/21.	Yes Tes installed silt fence along the Tes installed on 5/25/23, 6/23/23 Tes reminded on 5/25/23, 6/23, 700 Tes reminded on 5/25/23, 700 Tes reminded on 5/2
Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1	streets and removed the silt f Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Silt fence should be repaired. Legacy Homes was informed Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodd Individual Lot Good Condition - Epcon Com prior to 3/7/22 inspection, but inspection. THI Builders insta prior to the inspection on 10/0 prior to the inspection on 5/25 Individual Lot Removed - THI Sodded lot pr Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders insta prior to the inspection on 5/25 Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Removed - Bridgewater Hom Individual Lot	ence to install wattles prior t Lot 159 as began excavating the lot o the 8/3/22 inspection. to complete by 4/27/23. Not Lot 3, Replat 1 at prior to inspection on 4/27 Lot 5, Replat 1 led the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating the did not acknowledge owner led silt fence along the north 16/22. The silt fence was still f/23. Lot 7, Replat 1 led the lot prior to inspection Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 11, Replat 1 es sodded the lot prior to the Lot 12, Replat 1	o inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/ done as of last inspection. //23. inspection. 12/22/2021 the lot prior to the inspectio ship until 3/14/22. THI Build in place during the inspec on 4/27/23. on 4/27/23. on 4/27/23.	Active 21/21. Legacy Homes 21/21. THI 21/22/21.	Yes Tes installed silt fence along the Tes installed on 5/25/23, 6/23/23 Tes reminded on 5/25/23, 6/23, 700 Tes reminded on 5/25/23, 700 Tes reminded on 5/2
Current Condition: Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition:	streets and removed the silt f Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Silt fence should be repaired. Legacy Homes was informed Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodo Individual Lot Good Condition - Epcon Com prior to 3/7/22 inspection, but inspection. THI Builders insta prior to the inspection on 10/0 prior to the inspection on 5/25 Individual Lot Removed - THI Sodded lot pr Individual Lot Removed - THI Builders sodo Individual Lot Removed - THI Builders insta prior to the inspection on 5/25 Individual Lot Removed - THI Builders sodo Individual Lot Removed - Bridgewater sodd Individual Lot	ence to install wattles prior t Lot 159 as began excavating the lot o the 8/3/22 inspection. to complete by 4/27/23. Not Lot 3, Replat 1 at prior to inspection on 4/27 Lot 5, Replat 1 led the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating the did not acknowledge owner led silt fence along the north 16/22. The silt fence was still f/23. Lot 7, Replat 1 led the lot prior to inspection Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 11, Replat 1 es sodded the lot prior to the Lot 12, Replat 1	o inspection on 6/8/23. 7/21/2021 prior to the inspection on 7/ done as of last inspection. //23. inspection. 12/22/2021 the lot prior to the inspectio ship until 3/14/22. THI Build in place during the inspec on 4/27/23. on 4/27/23. on 4/27/23.	Active 21/21. Legacy Homes wa 21/21. Legacy Homes wa Removed Removed Active n on 12/22/21. THI ders secured the po inspection on 9/19/ ition on 10/06/22. TI Removed Removed Removed Removed Removed	Yes Tes installed silt fence along the Tes installed on 5/25/23, 6/23/23 Tes installed on 5/25/23, 6/23, 700 Tes installed on 5/25/23, 700 Tes installed on 5/

	Good Condition - Bridgewate wattles in the rear of the lot p	-	-	gewater Homes sod	ded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of t	he lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.		gewater Homes installed w	attles in the rear of t	he lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.	•	
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection.	I	
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is prior to the 8/3/22 inspection.	Graves Development repai		e inspection on 6/15	e along the east corner of the lo /23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		pilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pr	ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:					torm sewer contractor secured an site prior to the inspection
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
	out the basin and installing th The basin isn't draining corre DEJ Grading was informed to 9/10/21, 10/29/21, 2/23/22, 8 new riser has been cast and followed up with DEJ on state	ctly and a new riser with the o complete by 6/16/21. Not d /5/22. Graves Development is scheduled for delivery by	correct dimensions should one as of last inspection. E was reminded on 12/6/21. 3/4/22. E&A inspector will o	EJ was reminded or DEJ informed the E& continue to monitor fo	&A inspector on 2/23/22 that the
SB 2	Sediment Basin	V5	8/19/2019	Active	
					No
Current Condition:	basin during inspection on 10 the inspection on 12/27/19. T the gaps between the riser at on 8/13/20. Roth cleaned out	0/16/19. E&A will monitor thr here are gaps between the nd outlet pipe prior to the ins the eastern half of the basin anout and installed dirt baffle	ough completion of installat riser and outlet pipe that ne pection on 7/21/20. DEJ in n, installed dewatering hole s and dewatering holes prio	ion. DEJ Grading ins red closed as of the stalled rip rap below s and the eastern ba or to the inspection c	in the process of excavating the stalled a riser in the basin prior t 12/27/19 inspection. DEJ closed the outfall prior to the inspection
Current Condition: SB 3	basin during inspection on 10 the inspection on 12/27/19. T the gaps between the riser at on 8/13/20. Roth cleaned out 5/19/21. Roth completed clea	0/16/19. E&A will monitor thr here are gaps between the nd outlet pipe prior to the ins the eastern half of the basin anout and installed dirt baffle	ough completion of installat riser and outlet pipe that ne pection on 7/21/20. DEJ in n, installed dewatering hole s and dewatering holes prio	ion. DEJ Grading ins red closed as of the stalled rip rap below s and the eastern ba or to the inspection c	in the process of excavating the stalled a riser in the basin prior t 12/27/19 inspection. DEJ closed the outfall prior to the inspection offle prior to the inspection on
	basin during inspection on 10 the inspection on 12/27/19. T the gaps between the riser at on 8/13/20. Roth cleaned out 5/19/21. Roth completed clea cleanout mark on 6/18/21. E Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	0/16/19. E&A will monitor thr There are gaps between the nd outlet pipe prior to the ins the eastern half of the basin anout and installed dirt baffle &A inspector installed new b AA17 - Basin will be installed when on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to th	bugh completion of installat riser and outlet pipe that ne pection on 7/21/20. DEJ in n, installed dewatering holes s and dewatering holes prive basin sign during inspection <u>11/15/2018</u> In grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7. ne inspection on 6/9/21. Ro	ion. DEJ Grading ins red closed as of the stalled rip rap below s and the eastern ba or to the inspection of on 5/18/23. Active a. Basin excavation itor. Excavation of the 10/16/19. The outlet '21/20. DEJ installed	in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection offle prior to the inspection on on 6/9/21. E&A inspector painted No had begun as of inspection on he basin is complete as of the pipe was installed prior to I rip rap below the outfall prior to
SB 3	basin during inspection on 10 the inspection on 12/27/19. T the gaps between the riser at on 8/13/20. Roth cleaned out 5/19/21. Roth completed clea cleanout mark on 6/18/21. E Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Rot	0/16/19. E&A will monitor thr There are gaps between the nd outlet pipe prior to the ins the eastern half of the basin anout and installed dirt baffle &A inspector installed new b AA17 - Basin will be installed when on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to th	bugh completion of installat riser and outlet pipe that ne pection on 7/21/20. DEJ in n, installed dewatering holes s and dewatering holes prive basin sign during inspection <u>11/15/2018</u> In grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7. ne inspection on 6/9/21. Ro	ion. DEJ Grading ins red closed as of the stalled rip rap below s and the eastern ba or to the inspection of on 5/18/23. Active a. Basin excavation itor. Excavation of the 10/16/19. The outlet '21/20. DEJ installed	in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection offle prior to the inspection on on 6/9/21. E&A inspector painted No had begun as of inspection on he basin is complete as of the pipe was installed prior to I rip rap below the outfall prior to
SB 3 Current Condition:	basin during inspection on 10 the inspection on 12/27/19. T the gaps between the riser ar on 8/13/20. Roth cleaned out 5/19/21. Roth completed clea cleanout mark on 6/18/21. E Sediment Basin Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Ro 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no riss 11/14/19 inspection. The out below the basin outfall prior t therefore a silt fence wrap is inspector will continue to mor	0/16/19. E&A will monitor thm here are gaps between the nd outlet pipe prior to the ins the eastern half of the basin anout and installed dirt baffle &A inspector installed mew b AA17 - Basin will be installed when on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to th led new basin sign during in AA26 - Basin was being excavated er structure has been installed let pipe was installed prior to o the inspection on 8/13/20. no longer necessary. Roth E hitor. Roth enterprises installad rior to the 10/28/21 inspection	bugh completion of installat riser and outlet pipe that nepection on 7/21/20. DEJ in n, installed dewatering holes s and dewatering holes privation 11/15/2018 n grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on prior to the inspection on prior to the inspection on 11/15/2018 during inspection on 5/18/23. 11/15/2018 during inspection on 11/27/19. DI The outfall is connected to interprises began cleaning ed the baffle prior to the 20 n. Roth Enterprises complete	ion. DEJ Grading ins red closed as of the stalled rip rap below s and the eastern ba or to the inspection of on 5/18/23. Active a. Basin excavation itor. Excavation of the 10/16/19. The outlet 21/20. DEJ installed th installed a dirt baff Active 5/18. Basin excavate outfall of the basin EJ installed a permant the riser pipe as of the installed as prior to (25/21 inspection. Seted the remaining S	in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection offle prior to the inspection on on 6/9/21. E&A inspector painted No had begun as of inspection on he basin is complete as of the pipe was installed prior to fle prior to the inspection on No ion was complete as of inspection was partially installed as of the nent riser in the basin and rip ra

	to inspection on 11/22/19. DE pipe is no longer necessary. (Enterprises cleaned out the b the inlet pipe prior to the 4/20 The dewatering holes lower t DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	EJ installed a riser in the basis Great Plains Contractor Services asin and installed the baffle /22 inspection. SID repaired han 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa	in prior to the inspection on rices installed rip rap below prior to the inspection on 1 erosion around outfall nort crest should be plugged. tor Services were informed tt, Gene Graves, and Great is reminded on 3/14/21, 5/1	7/21/20, therefore the outfall prior to 0/25/21. An uniden h of SB 5 prior to in to complete by 8/0 t Plains Contractor 4/21, 7/9/21, 8/10/2	5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was reminded on
SC 1	Silt Fence	Lake Tahoe Drive		Removed	No
Current Condition:	Removed - Graves develop		e due to grading in the a	rea prior to the in	spection on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive	6/1/2023	Active	No
Current Condition:	Good Condition- Commercial	Seeding installed the silt fer	nce prior to inspection on 6/	1/23.	
SC 3	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves develop		e due to grading in the a	rea prior to the in	spection on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves develop		e due to grading in the a		
		West end of Horizon			-
SC 5	Silt Fence	Street	6/1/2023	Active	No
Current Condition:	Good Condition- Commercial		nce prior to inspection on 6	/1/23.	
SC 6	Silt Fence	S 125th st		Removed	No
Current Condition:	Removed - Graves develop		e due to grading in the a		
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves develop		o duo to grading in the a		spection on 6/22/23
SF 1	Silt Fence	BB 20-BB14	se due to grading in the a	Removed	
Current Condition:					It fence east of the slope in the
SF 2	the inspection on 4/22/20. As	of the inspection on 7/29/20 site that reinstallation of the	, vegetation has become s removed silt fence is no lo	ufficiently establish	e full spots, was removed prior to ed on the slope located along the ne E&A inspector will continue to Yes
Current Condition:	Pending - A portion of SF 2 (
	either side of Gold Coast Roa the SB 2 outfall. The full porti prior to the inspection on 9/24 prior to 1/12/21 inspection. G	ad prior to the inspection on a on of silt fence south of the f 4/20. Silt fence was removed	8/19/20. Great Plains Contr outure location of Gold Coa I due to grading on eastern	ractor Services clos st Road was remov perimeter from Lak	Services installed silt fence on ed the gap in the silt fence east of ed to allow access for sewer work te Vista Drive to Gold Coast Road
	fence will be recommended to inspection on 9/19/22. Remaining portion of SF 1 ea Graves Development was inf 6/23/23	ed the silt fence south of Go o homebuilders at the lot leve ist of SB 3 should be remove ormed to complete by 5/3/23	Id Coast Road to SB 3 prices al as necessary. Graves Do ad.	or to the 11/11/21 in evelopment repaired ction. Graves Deve	ve SB 3 (C) outfall prior to 5/10/21 spection. Missing portions of silt
SF 3	fence will be recommended to inspection on 9/19/22. Remaining portion of SF 1 ea Graves Development was inf 6/23/23 Silt Fence	ed the silt fence south of Go o homebuilders at the lot leve ist of SB 3 should be remove ormed to complete by 5/3/23 Gold Coast Rd - BB 1	Id Coast Road to SB 3 price al as necessary. Graves Do ed. . Not done as of last inspec	or to the 11/11/21 in evelopment repaired ction. Graves Deve Removed	ve SB 3 (C) outfall prior to 5/10/2 [.] spection. Missing portions of silt d the silt fence prior to the
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12ad Avenue; and east side of South 120b. Street prior to 11/10/2020. Still face going northiscuth north of S 124b Street dams now removed bird to inspaced on 123020. Cereat Plains Contractor Services removed the still face prior to the 4/21/21 inspector. SF 7 Still Fence S 122b St-A 5 11/10/2020. Still face going northiscuth north of S 124b Street going on 11/10/2020. Still face going northiscuth north of S 124b Street going on 11/10/2020. Still face going northiscuth north of S 124b Street going on 11/10/2020. Still face going northiscuth north of S 124b Street going on 11/10/2020. Still face going northiscuth north of S 124b Street going on 11/10/2020. Still face going northiscuth north of S 124b Street going on 11/10/2020. Still face going northiscuth north of S 124b Street going on 11/2020. Cereat Plains Contractor Services repaired the still face for the still face for the still face for the still face for the stall stall face for the stall face for the stall stall face for the stall stall face for the stall stall stall. SF 9 Still Fence S 4 - 4 2 11/1/2019 Active No Current Condition: Fair Condition - (SF 12) Grant Plans Contractor Services repaired the still face for the stall specton on the full portion prior to the stage for stall stall stall. No Current Condition: Grave Development was informed to complete by 42923. No No SF 9 Still Fence A - 4 2 11/1/2019 Active No Current Condition: Grave Develo				l		I an aget and west sides of South
Current Condition: Good Condition - (SF 1-1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west south 3230. A venue; and east side of Sunt 12003. Silt efforce approximation north of S121th Stee damaged by snow renoval prior to inspection on 1203020, GPCS removed a portion of the silt fence north of SB 1 prior to the 1111 inspection. Great Plains Contractor Services repaired the silt fence around 5 125th steet and north of S15 1 prior to the 1111 inspection. Great Plains Contractor Services repaired the silt fence prior to the 3022 inspection. SF 8 Silt Fence B 24 + K28 X1120210 Active Yets Current Condition: Fait Condition - (SF 1.5). Due to Schram Road Ingrowements, damaged Silt fence south of SB E and D2 will be maintance bp in 2002/021. Commercial Seeding repaired the silt fence prior to the 11/11/21 inspection. The area around the run of silt fence for the stabilized prior to the inspection on 62223. Silt fence should be removed. Graves Development was informed to complete by 6/2923. Silt fence when the inspection on 71/5200. Grave Plains Contractor Services repaired the silt fence where full (sill medic cleaned out), hadfilled th undermined portion neth of the full portion and backfilled/tenched-in the portion south of the inspection on 71/5200. Grave Plains Contractor Services repaired the silt fence where full a thrence where in the inspection on 90/920. Grave Plains Contractor Services repaired the silt fence where in the run was exposed in several areas (some sill need trenched-in the prior for the inspection on 90/920. Grave Plains Contractor Services repaired the silt fence prior to the 11/11/21 inspection. Creat Plains Contractor Services repaired the silt fence prior		123rd Avenue; and east side snow removal prior to inspec	e of South 120th Street prior t ction on 12/30/20. Great Plair	o 11/10/2020. Silt fence on Services re	going north/south nor	th of S 124th Street damaged by
Set 11 23rd Avenue; and east side of South 120h Street prior to 111/1/2020. Sills fence going north/south north of S1 21/b to the in on 6/15/21. Commercial seeding repaired and reinstalled the sill fence anoth of S8 1 prior to the 11/11 inspection. For ear Plains Contractor Services prepaired the sill fence anoth of S8 1 prior to the 11/11 inspection. For ear Plains Contractor Services prepaired the sill fence anoth of S8 1 prior to the 11/11 inspection. Center Plains Contractor Services prepaired the sill fence prior to the 8/3/22. Inspection. SF 8 Sill Fence B 24 + K.28 Z/118/2019 Active Yets Current Condition: Fair Condition - (SF 15). Other Stram Road Improvements, dramaged sill fence prior to the 11/11/21 impection. The area around the run of sill fence from the maintenance plan, 2020/201, Commercial Seeding repaired the sill fence prior to the 11/11/21 impection. The area around the run of sill fence from the maintenance plan, 2020/201, Commercial Seeding repaired the sill fence where full (sill needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/tenched-in the profits south of the full portion prior to the inspection 2017 for 20. Center Plains Contractor Services repaired the sill fence where full (sill needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/tenched-in the profits south of the full portion on 9/9/20. Granz Plains Contractor Services repaired the sill fence priorin south of the 11/121 repactor 2016 for the full portion on 9/9/20. Center Planis Contractor Services repaired the sill fence priorin south of the 11/121 repactor 2016 for the full portion on 9/9/20. Center Planis Contractor Services repaired the sill fence prior in the 11/11/21 repactor 2016 for 2016 for 51/021 finapection. Commercial Seeding repaired	SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition: Fair Condition (SF 1.5) - Due to Schram Road Improvements, damaged silt fence south of SB E and DV will be maintained by S Courty Department of Roads unit incad project is completed. E&A removed this action of silt incec from the maintaineance plan stabilized prior to the inspection on 6/22/3. Silt fence should be removed. Graves Development was informed to complete by 6/29/23. SF 9 Silt Fence A 9 - A 12 11/1/2019 Active No Current Condition: Good Condition - (SF 2) Great Plains Contractor Services reparied the silt fence where full soft inneeds out, backfilled th undermined portions north of the full portion, and backfilled/trenched-in the portion south of the sell portion on 07/15/20. Great Plains Contractor Services cleaned out and reparied the silt fence where full and trenched-in the silt fence where full and trenched-in the silt portion on 07/07/07. Great Plains Contractor Services cleaned out and reparied the silt fence prior to the 11/11/21 inspection. Corrent Condition: SF 10 Silt Fence No SF 10 Silt Fence No 188 4 6/1/203 Active No STR Silt Fence No 188 4 6/1/203 Active No Silt Fence No 188 4 6/1/203 Active Ne Silt Fence No Silt Fence No 188 4 6/1/203 Active No Silt Fence	Current Condition:	South 123rd Avenue; and ea damaged by snow removal p on 6/15/21. Commercial see	ast side of South 120th Street prior to inspection on 12/30/20 ding repaired and reinstalled	prior to 11/10/2020. Silt 0. GPCS removed a porti the silt fence around S 1.	fence going north/sou on of the silt fence no 25th street and north	uth north of S 124th Street orth of SB 1 prior to the inspection
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County Department of Roads until road project is completed. E&A monod that section of silt fence from the maintenance pinn. 430/2021, Commercial Seeding reparted the silt fence prior to the 11/11/21 inspection. The area around the run of silt fence in stabilized prior to the inspection on 6/22/3. Silt fence should be removed. Graves Development was informed to complete by 6/29/23. SF 9 Silt Fence A 9 - A 12 11/1/2019 Active No Current Condition: Good Condition - (SF 2) Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the indermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out on a fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence where full and trenched-in the silt fence where full and trenched-in 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 cleaned out and repaired the silt fence prior to the 11/11/21 inspection Commercial Seeding cleaned out and repaired the silt fence prior to the 5/10/21 inspection. Commercial Seeding repaired/cleaned out on the fire or prior to 10 the 11/22 inspection. The Silt Fence SF 10 Silt Fence N of SB 4 6/1/22 inspection. The Silt Seeding repaired (heast in the read and sidewalk N of SB 4. Commercial Seeding installed the silt fence prior to inspection on 6/1/23. Silt 11/8/2018 Active No <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td>			-			
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streets prior to the 7/14/22 inspection. Sediment was observed along the south edge of Gold coast road during the inspection on Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Main streets need cleaned by Graves Development Graves Development was informed to complete by 4/28/23. Not done as of last inspection. Graves Development was reminded or 5/25/23, 6/23/23 SWPPP Sign Misc./Other Schram Road (W27) and S 120th Street (P1) 11/19/2018 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. Exits 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 at S 120th Street at the north end of the site during the inspection. Certification Statement I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accord a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my in 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 submitting false information including the possibility of fines and imprisonment for knowing violations.			Graves Development cleaned			
SWPPP Sign Misc./Other S 120th Street (P1) 11/19/2018 Active No Current Condition: Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. Eta 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 at S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the inspection. Certification Statement I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accorda a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my in the person or persons who manage the system or those persons directly responsible for gathering the information, the informatio submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties submitting false information including the possibility of fines and imprisonment for knowing violations.		streets prior to the 7/14/22 ir Graves Development clear Main streets need cleaned b Graves Development was in	nspection. Sediment was obs ned some of the streets prio by Graves Development formed to complete by 4/28/2	erved along the south ed or to the inspection on t	ge of Gold coast road 6/22/23.	during the inspection on 5/4/23.
Current Condition: Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. Ed 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 20th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the inspection. Certification Statement I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accorda a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my in the person or persons who manage the system or those persons directly responsible for gathering the information, the informatio submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties submitting false information including the possibility of fines and imprisonment for knowing violations.	SWPPP Sign	Misc./Other		11/19/2018	Active	No
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Inspector Signature: Reviewed By:	Inspector Signature:	In Carlon			Reviewed By:	Carto Sul