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

Engineering Answers

Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		7/15/2023					
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ty)			
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	48%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
Sunday:	0.00"						
Monday:	0.15"						
Tuesday:	0.00"						
Wednesday:	0.42"				6:15 AM - 10:00 AM		
Гhursday:	0.00"	7/13/2023	Sunny 84/67	12:40 PM			
Friday:	0.23"				9:30 AM - 4:00 PM		
Saturday:	0.00"						

Complaints:

Received complaint from homeowner of lot 23 on 7/10/23 in the Founders Ridge neighborhood to the north of Ashbury Hills about water runoff on lot 22 of Founders Ridge. SID was informed 7/10/23 and will be addressing the excess water runoff.

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/2

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 (11/17/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer ins

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 guadrant 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

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?

lo - 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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

lo - 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 paved Edgewater Drive, Lake Vista Drive and Windsor Drive prior to the inspection on 6/29/23.
- 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.
- 5.) Due to the erosion issues south sediment basin 1 a safety fence will be installed by Tim Geis per Teresa Wooten on 7/7/23. Not done as of last inspection.

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. 4.) CIR #19423 was received, reviewed and forwarded to Graves Development, Legacy Homes, Landmark Homes, KRT Construction, THI, Al Belt Construction, and Baranko Homes on 6/26/23. The city's findings align with the E&A report.
- 5.) Erosion was observed along the south side of sediment basin 1, the end of Horizon Circle and around the outfall to the west of Lake Vista Drive. SID was informed to repair by 7/13/23. 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	inlet leading to a sedi	iment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction	n installed an area inlet prior	to the inspection on 3/09/23	3. The area inlet was	above grade, thus inlet
	protection is not required at the	his time. E&A inspector will r	monitor.		
D 4		North side of site (west of			
B 1	Temporary Berm	SB 2) `		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection or	n 11/14/19.
D O		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The bea	rms are not needed a	at this time. E&A will mon
ъ.		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer	r to the west installed the be	rm prior to inspection on 5/1	18/23. The E&A inspe	ector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	

CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:					I construction. Since this BMP is ction.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
Current Condition:	Entrance Personal Graham Construe	, ,	o prep the area for paying r		on on 9/24/20. Reinstallation is not
current condition.	necessary due to grading for inspection on 9/24/20.				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	pection 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 t washout prior to the inspection	lled the washout pit prior to to the washout prior to the in:	•		aned out the washout and cleaned a berm along the front of the
CW 3	Concrete Washout	Lot 65 to 267	6/22/2023	Active	No
Current Condition:	Good Condition - MBC install inspection on 6/29/23.				I .
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				24/20. Reinstallatio	n does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	. ,	, ,	e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:		ed the diversion prior to the i			defined the diversion prior to the 6/1/23.
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remove	ed as of 10/21/2020).
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	
Current Condition:	Pending - Perimeter silt fence diversion is not recommende			iment as of the 7/10	0/21 inspection. Installing the
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 redefir	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 5/19/21.
 D 9	Temporary Diversion Ditch	(C3-E2)		Removed	I
Current Condition:	Removed- Due to pavement		diversion ditch was remove).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m during future inspections. Ap				nitor for completion of installation
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	· ·	control matting from south o	f SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	D3		Removed	
Current Condition:	Removed - Will be installed v		olete.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion conti		d and replaced with D-3 and		pection on 8/27/20.
FT 1	Fuel Tanks	O23	E/00/20	Removed	
Current Condition:	Removed - Roth Enterprises				NI-
FT X Current Condition:	Fuel Tank Pending - Nebraska Hydrose	Site	6/8/2023	Pending ction on 6/8/23 MF	No No SC installed a fuel tank on site prior
Junein Johanni.	to the inspection on 6/22/23.		• •		
Lot 1	Individual Lot	Lot 1	·	Removed	
Current Condition:	Removed - Ideal Designs soo				
Lot 7	Individual Lot	Lot 7	10/27/2022	Pending	Yes

Lot 11 Current Condition: Lot 14 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition:	Individual Lot Good Condition - The homeov 4/27/22. The homeowner rem rear of the lot prior to the insp Individual Lot Good Condition - The homeov Individual Lot Removed - Timeless Homes s Individual Lot Removed - Belt Construction Individual Lot Pending - Timeless Homes be inspector will monitor for removed. 1.) Silt fence or wattles should 2.) The streets around the lot 1.) Timeless Homes was infor 6/26/23 (CIR 19423) 2.) Timeless Homes was infor 6/26/23 (CIR 19423) Individual Lot Removed - Timeless Homes s Individual Lot	Lot 19 Sodded the lot and moved an Lot 20 Lot 20	6/8/2023 of prior to the 6/8/23 inspection. 5/18/2023 to the 5/18/2023 to the 5/18/2023 to the 5/18/203 inspection. 5/18/2023 to the 5/18/23 inspection. of. Not done as of last inspection.	Active Pending Pending Dirt piles were observed Pending	No erved in the ROW on 6/8/23. r to the inspection on 6/22/23 Yes in the ROW on 5/18/23. E&A
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				1 1	
	2.) JC Custom Build was infor	med to complete by 6/23/23	. Not done as of last inspe	ection.	
	 Silt Fence or wattles shoul Street should be cleaned. JC Custom Build was infor 6/22/23 		Not done as of the last in:	spection. JC Custom Build	d was reminded on 5/25/23,
Current Condition.	toilet on the lot prior to the ins				
Lot 10 Current Condition:	Individual Lot Pending - JC Custom Build be	Lot 10	6/21/2022	Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pending Pendi	Yes
	6/8/23, 6/26/23 (CIR 19423)			ction. Barariko Homes wa:	·
	Wattles should be installed ale Baranko Homes was informed		done on of the last increa	stion Boronko Homoo wa	a reminded on 5/05/02
	inspection on 6/15/23. Barank	to Homes cleaned the street	at the front of the lot prio	r to the inspection on 6/22	2/23.
	actively excavating during the Homes cleaned the street at t				
Garrent Contaition.	BMPs are recommended at the				
Lot 8 Current Condition:	Individual Lot Pending - Baranko Homes be	Lot 8	9/27/2022 to the inspection on 9/27/3	Pending 22. The front and rear of t	Yes the lot are mostly flat, so no
	6/26/23 (CIR 19423) 2.) Al Belt Construction was ir 19423)				<u> </u>
	2.) Street at the front of the lo1.) Al Belt Construction was in		23. Not done as of the las	t inspection. Al Belt was r	eminded on 5/25/23, 6/8/23
	2) Ctract at the front of the la				
	1.) Wattles should be installed				
	inspection, however, due to an installed on the north side of t 5/18/23. Dirt piles were obserfor removal. 1.) Wattles should be installed.	he lot prior to inspection on	4/20/23. Al Belt cleaned tl	ne street at the front of the	e lot prior to the inspection o

1. The streets story though the character by course. 2.1 Wasting should the present control of the present of the character o	Current Condition:	Pending - An unidentified buil however the builder was activinspection on 12/01/22.				e was observed in the ROW; irt pile from the ROW prior to the
reminded on ASSISSE, 862235, 262231 (CIR 19423) 2. Lundmark Performance Corp was inference to complete by 5/123. Not done as of last impection. Landmark Performance Corp was reminded on ASSISSE, 862235, 262235 (CIR 19422) 3. Lot 27 Current Conditions: An Exercised Control of Control of Circ Control		2.) Wattles should be installe	d along the street.	removed.		
content of an SCASCA, GAZDAZ, EXCASCA (CIR 19423) Courter Condition: Courter		reminded on 5/25/23, 6/23/23	3, 6/26/23 (CIR 19423)	•	·	· ·
Current Condition: Current		reminded on 5/25/23, 6/23/23	3, 6/26/23 (CIR 19423)	,	·	manana r shermanos sorp was
Current Condition: Removed - Timeleas Homes accided the lot prior to the inspection on \$11/123.	1.07	,	<u> </u>	te by 6/29/23. Not done as	 	
Current Condition: Current				spection on 5/11/23	Removed	
Current Condition: Semoved - Colony Custom Homes sodded the lot prior to the inspection on 9/98/22. Removed				1	Removed	
Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:				the inspection on 6/29/22.	rtomovou	
Current Condition: Lot 44 Lot 42 Lot 44 Lot 42 Lot 44 Lot 42 Lot 44 Lot 42 Lot 45 Lot 45 Lot 45 Lot 46 Lot 46 Lot 46 Lot 47 Lot 46 Lot 47 Lot 58 Lot 58 Lot 58 Lot 70 Lo	Lot 32	Individual Lot	Lot 32		Removed	
Current Condition: Removed - The homeowner (Ms. Revice) and and seared the street prior to the inspection on 91/222.		Removed - Belt Construction	sodded the lot prior to the in	nspection on 9/08/22.		
Current Condition: Current Condition: Pending						
Current Condition: Pending - KRT Construction began excavating the lot prior to the 4/1/22 inspection. Brt pleas were observed in the ROW on 4/1/22. KRT Construction characteristics in the ROW on 4/1/22. KRT Construction characteristics and the street in front of the lot prior to the inspection on 11/16/22. KRT Construction Pawed the driveway and sidewalk prior to inspection on 47/20/33. Dist plies were observed in the rear of the lot on 6/16/23. KRT Construction characteristics and the street prior to the inspection on 6/20/32. Wattles should be installed along the front of the lot. KRT Construction was informed to complete by 4/13/23. Not done as of the last inspection. KRT Construction was reminded on 5/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/23, 6/25/2		· ·	` <u> </u>			
Construction removed the dirt plies prior to the 4/14/22 Inspection. KRT Construction eleaned the street in front of the lot prior to the inspection on 11/16/22. KRT Construction cleaned the driveway and advewally prior to recognize on or 4/20/23. bit plies were observed in the rear of the lot on 6/16/23. KRT Construction cleaned the street prior to the inspection on 6/23/23. Wattles should be installed along the front of the lot. KRT Construction was informed to complete by 4/13/23. Not done as of the last inspection. KRT Construction was reminded on 5/25/23, 6/23/26. 6/26/23 (CIR 194/23) Lot 45 Individual Lot Lot 45 Removed Removed Removed Removed Lot 47 Individual Lot Lot 47 Removed Lot 47 Removed Lot 47 Removed Lot 47 Individual Lot Lot 47 Removed Lot 47 Removed Rem						
Inspection on 11/16/22, KRT Construction Pawed the driveway and sidewalk prior to inspection on 4/20/23. Ditt piles were observed in the rear of the lot on 6/15/23, KRT Construction cleaned the street prior to the inspection on 6/23/23. Wattles should be installed along the front of the lot. KRT Construction was informed to complete by 4/13/23. Not done as of the last inspection. KRT Construction was reminded on 5/25/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23, 6/23/23,	Current Condition:					
Watties should be installed along the front of the lot. KRT Construction was informed to complete by 4/13/23. Not done as of the last inspection. KRT Construction was reminded on 5/25/23, 6/23/23, 6/26/23 (GR 19423) Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Pending: This lot is inactive for construction. Great Plains Contractor Services installed slift ence along the northeast and southeast corners of the lot prior to the 16/3/22 inspection. Greate Development repaired the slift fence along the northeast and southeast corners of the lot prior to the 16/3/22 inspection. Greate Development repaired the slift fence along the northeast and southeast corners of the lot prior to the 16/3/22 inspection. Greate Development repaired the slift fence along the northeast and southeast corners of the lot prior to the 16/3/22 inspection. Greate Development repaired the slift fence along the northeast and southeast corner of the lot prior to the 16/3/22 inspection. Greate Development repaired the slift fence along the southeast corner of the lot prior to the 16/3/22 inspection. Greate Development repaired the slift fence along the southeast corner of the lot prior to the 16/3/22 inspection. Greate Development repaired the slift fence along the northeast corner of the lot prior to the 8/3/22 inspection. Greate Development repaired the slift fence along the northeast corner of the lot prior to the 8/3/22 inspection. Greate Development repaired the slift fence along the northeast corner of the lot prior to the 8/3/22 inspection. Greate Development repaired the slift fence along the northeast corner of the lot prior to the 8/3/22 inspection. Greate Development repaired the slift fence along the repaired on 6/16/23. Greate Development removed the slift fence prior to the inspection on 6/16/23. Greate Development removed the slift fence prior to the inspectio						
KRT Construction was informed to complete by 4/13/23. Not done as of the last inspection. KRT Construction was reminded on 5/25/23, 6/23/23, 6/26/23 (CIR 194/23) Lot 45 Current Condition: Lot 47 Removed Re		rear of the lot on 6/15/23. KR	T Construction cleaned the	street prior to the inspection	on 6/23/23.	·
Current Condition: Removed East Construction sodded the lot prior to the inspection on 4/20/23. Removed		Wattles should be installed a	long the front of the lot.			
Current Condition: Removed - Belt Construction sodded the lot prior to the inspection on 4/20/23. Individual Lot Lot 47 Removed Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Removed Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Pending No No Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Pending No Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Pending No Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/15/23. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 6/15/23. Active No Individual Lot Lot 70 8/3/2022 Active No Removed - Matthew and removed - Matthew -			. ,	Not done as of the last insp	ection. KRT Constr	ruction was reminded on 5/25/23,
Current Condition: Removed Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Pending No	Lot 45				Removed	
Current Condition: Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23. Individual Lot Lot 58 8/3/2022 Pending No				nspection on 4/20/23.		
Current Condition: Pending - This lot is inactive for construction. Great Plains Contractor Services installed slif fence along the northeast and southeast corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the slift fence prior to the inspection on 6/15/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 70 Individual Lot Lot 70 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Graves Development repaired the slift fence prior to the inspection on 6/15/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 70 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Graves Development repaired the slift fence prior to the the inspection on 6/15/23. EAA inspector on 6/15/23. EAA inspector on 6/15/23. Graves Development repaired the slift fence prior to the 1/3/22 inspection. Graves Development repaired the slift fence prior to the 1/5/23. Graves Development repaired the slift fence prior to the inspection on 6/15/23. Graves Development repaired the slift fence prior to the 1/5/23. Graves Development repaired the slift fence prior to the 1/5/23. Graves Development repaired the slift fence prior to the 1/5/23. Graves Development removed the slift fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 112 Individual Lot Lot 112 4/29/201 Active No Current Condition: Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 9/08/22. Legacy Homes removed the slift fence prior to the 1/5/21/22 inspection. The slift fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the slift fence prior to the 1/27/202 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed slift fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development rem	=					
Current Condition: Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and southeast corners of the lot prior to the 18/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 16/15/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 70 Individual Lot Lot 90 Individual Lot Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 6/15/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 112 Individual Lot Lot 113 Lot 114 Individual Lot Individual Lot Lot 114 Individual Lot Individual Lot Individual Lot Lot 114 Individual Lot			<u> </u>	, 		
correis of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 70						
Current Condition: Curren	Current Condition:	corners of the lot prior to the	8/3/22 inspection. Graves D	evelopment repaired the sil	t fence prior to the	inspection on 6/15/23. Graves
the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Lot 90 Individual Lot Lot 90 8/3/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Great Plains Contractor Services installed silf ence along the northeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 112 Individual Lot Lot 112 4/29/2021 Active No Current Condition: Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23. Lot 114 Individual Lot Lot 114 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 115 Individual Lot Lot 115 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 116 7/27/2022 Pending No Current Condition: Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No	Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition: Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 112 Individual Lot Lot 112 4/29/2021 Active No Current Condition: Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23. Lot 114 Individual Lot Lot 114 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 115 Individual Lot Lot 115 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 116 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No Good Condition - This lot is inactive		the lot prior to the 8/3/22 insp	ection. Graves Developmer	nt repaired the silt fence price	or to the inspection	
prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 112 Individual Lot Lot 112 4/29/2021 Active No Current Condition: Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23. Lot 114 Individual Lot Lot 114 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 115 Individual Lot Lot 115 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 116 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast cor						
Current Condition: Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23. Lot 114 Individual Lot Lot 114 7/27/2022 Pending No Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 115 Individual Lot Lot 115 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 116 7/27/2022 Pending No Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.	Current Condition:	prior to the 8/3/22 inspection.	Graves Development repai	red the silt fence prior to the	e inspection on 6/1	5/23. Graves Development
Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23. Lot 114 Individual Lot Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 115 Individual Lot Lot 115 Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 120 Individual Lot	Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23. Lot 114	Current Condition:				•	·
Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 115 Individual Lot Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 116 Individual Lot Lot 116 Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 Sodd Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.		northeast corner of the lot pri-	or to the 7/27/22 inspection.	•	• ,	
inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 115						
Current Condition: Pending - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 116 Pending- This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.	Current Condition:	inspection. Graves Developm				
Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 116 Individual Lot Lot 116 7/27/2022 Pending No Current Condition: Pending- This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.						
Current Condition: Pending- This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.	Current Condition:	Graves Development remove	0,		•	·
Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed. Lot 120 Individual Lot Lot 120 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.	Lot 116					
Lot 120 Individual Lot Lot 120 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.	Current Condition:	Graves Development remove				
the lot prior to the 8/3/22 inspection.	Lot 120		Lot 120	8/3/2022	Active	No
Lot 126 Individual Lot Lot 126 8/3/2022 Pending No	Current Condition:			eat Plains Contractor Service	es installed silt fen	ce along the southeast corner of
	Lot 126	Individual Lot	Lot 126	8/3/2022	Pending	No

	prior to the 8/3/22 inspection	on. Graves Development repa r to the inspection on 7/6/23. I	ired the silt fence prior to th	e inspection on 6/2	·
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	Yes
Current Condition:		nactive for construction. Lega			
	streets prior to inspection or removed the silt fence prior Concrete waste should be	on 6/8/23. Legacy Homes rep r to the inspection on 7/6/23.	aired the silt fence prior to t	the inspection on 6/	(22/23. Graves Development
	19423)	. ,	<u>'</u>	, ,	
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	<u> </u>	sodded the lot prior to the ins	`, 	1	T
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No No
Current Condition:		s inactive for construction. Leg Legacy Homes cleaned the s		•	,
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:		sodded the lot prior to the ins	pection on 7/27/22.	1	1
Lot 134	Individual Lot	Lot 134	<u> </u>	Removed	
Current Condition:		sodded the lot prior to the ins	spection on 7/27/22.		
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is	s inactive for construction. Leg	gacy Homes disturbed the le	ot during home-buil	ding activities on adjacent lots
		Legacy Homes installed silt for moved the silt fence to install to			e 8/3/22 inspection. Legacy F
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:		lomes began excavating the l			
ourient condition.		to the 8/3/22 inspection. Lega			
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
Current Condition:		lomes began excavating the lot the 8/3/22 inspection. Lega			
Lot 139	Individual Lot	Lot 139	7/7/2021	Pending	No
Current Condition:	_				•
	prior to the 8/3/22 inspection silt fence prior to inspection monitor and recommend re	on. The silt fence was partially n on 6/15/23. Graves Develop installation as needed.	damaged during the insperment removed the silt fence	ction on 11/16/22. (e prior to the inspec	Graves Development repaired stion on 7/6/23. E&A inspector
Lot 140	prior to the 8/3/22 inspection silt fence prior to inspection monitor and recommend result of the state of th	on. The silt fence was partially n on 6/15/23. Graves Develop installation as needed. Lot 140	damaged during the insperment removed the silt fence 8/3/2022	ction on 11/16/22. (e prior to the inspec	Graves Development repaired stion on 7/6/23. E&A inspector
	prior to the 8/3/22 inspection silt fence prior to inspection monitor and recommend result of the second sec	on. The silt fence was partially n on 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plai	damaged during the insperment removed the silt fence 8/3/2022 ns Contractor Services instituted the silt fence prior to in	e prior to the inspection on 11/16/22. On the inspection of the inspection on 6/15/23.	Graves Development repaired stion on 7/6/23. E&A inspector No ag the southeast corner of the 3. Graves Development remo
Lot 140	prior to the 8/3/22 inspectic silt fence prior to inspectior monitor and recommend re Individual Lot Pending - This lot is inactiprior to the 8/3/22 inspectic the silt fence prior to the institutional Lot	on. The silt fence was partially on on 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plai on. Graves Development repairs pection on 7/6/23. E&A inspection.	damaged during the insperment removed the silt fence 8/3/2022 Ins Contractor Services instited the silt fence prior to insector will monitor and recome 8/3/2022	ction on 11/16/22. Ge prior to the inspect Pending called silt fence alor ispection on 6/15/23 mend reinstallation Pending	Graves Development repaired tion on 7/6/23. E&A inspector No ng the southeast corner of the 3. Graves Development remonas needed.
Lot 140 Current Condition:	prior to the 8/3/22 inspectic silt fence prior to inspection monitor and recommend re Individual Lot Pending - This lot is inactivative prior to the 8/3/22 inspectic the silt fence prior to the installation. Individual Lot Pending - This lot is inactivative prior to the 8/3/22 inspection to the 8/3/22 inspection.	on. The silt fence was partially on on 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plai on. Graves Development repairs pection on 7/6/23. E&A inspection.	a damaged during the insperment removed the silt fence at 8/3/2022 and Contractor Services instituted the silt fence prior to intector will monitor and recommendation and sector will silt fence prior to the silt fence prio	Pending Lalled silt fence alor spection on 6/15/2; mend reinstallation Pending Lalled silt fence alor spection on 6/15/2; mend reinstallation Pending Lalled silt fence alor se inspection on 6/2	Graves Development repaired stion on 7/6/23. E&A inspector No ng the southeast corner of the 3. Graves Development remonas needed. No ng the northwest corner of the 12/23. Graves Development
Lot 140 Current Condition: Lot 147	prior to the 8/3/22 inspectic silt fence prior to inspection monitor and recommend re Individual Lot Pending - This lot is inactivative prior to the 8/3/22 inspectic the silt fence prior to the installation. Individual Lot Pending - This lot is inactivative prior to the 8/3/22 inspection to the 8/3/22 inspection.	on. The silt fence was partially on on 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plai on. Graves Development repairs pection on 7/6/23. E&A inspection on 7/6/23. E&A inspection on Graves Development repairs on Graves Development repairs.	a damaged during the insperment removed the silt fence at 8/3/2022 and Contractor Services instituted the silt fence prior to intector will monitor and recommendation and sector will silt fence prior to the silt fence prio	Pending Lalled silt fence alor spection on 6/15/2; mend reinstallation Pending Lalled silt fence alor spection on 6/15/2; mend reinstallation Pending Lalled silt fence alor se inspection on 6/2	Graves Development repaired the southeast corner of the southeast corner of the southeast corner of the southeast corner of the sa needed. No not the southeast corner of the sa needed. No not the northwest corner of the the southeast corner of
Lot 140 Current Condition: Lot 147 Current Condition:	prior to the 8/3/22 inspection silt fence prior to inspection monitor and recommend recommend recommend. Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection the silt fence prior to the insulative prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection recommendation to the 8/3/22 inspection to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior to the 8/3/22 inspection removed the silt fence prior	on. The silt fence was partially non 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plain. Graves Development repairs pection on 7/6/23. E&A inspection on T/6/23. E&A inspection on T/6/23. E&A inspection on T/6/23. Lot 147 ve for construction. Great Plain. Graves Development repair to the inspection on T/6/23. I	adamaged during the insperment removed the silt fence when the silt fence will silt fence prior to insector will monitor and recorn will monitor and recorn will monitor and recorn will monitor and recorn will monitor as silt fence prior to the si	Pending called silt fence alor pending called silt fence alor spection on 6/15/2: mend reinstallatior Pending called silt fence alor pending	Sraves Development repaired stion on 7/6/23. E&A inspector No not the southeast corner of the 3. Graves Development remonates needed. No not the northwest corner of the 12/23. Graves Development netallation as needed. No go the northwest corner of the 12/23. Graves Development netallation as needed.
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Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	prior to the 8/3/22 inspection silt fence prior to inspection monitor and recommend recommendation recommendati	on. The silt fence was partially non 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plain Graves Development repair to the inspection on 7/6/23. E&A inspection on	8/3/2022 ns Contractor Services instired the silt fence will monitor and recorn silted the silt fence prior to in ector will monitor and recorn silted the silt fence prior to the the silt fence prior to the to prior to the inspection on fence was torn prior to the to inspection on 6/8/23. 7/21/2021 prior to the inspection on 7	Pending called silt fence alor spection on 6/15/2: mend reinstallatior Pending called silt fence alor spection on 6/15/2: mend reinstallatior Pending called silt fence alor se inspection on 6/2 and recommend rein Pending called silt fence alor se inspection on 6/2 and recommend rein Active 6/22/21. Legacy H inspection on 3/16/ Active	g the southeast corner of the 3. Graves Development remoin as needed. No gg the northwest corner of the 12/23. Graves Development nestallation as needed. No gg the northwest corner of the 12/23. Graves Development nestallation as needed. No gg the northwest corner of the 12/23. Graves Development nestallation as needed. No omes installed silt fence along 23. Legacy Homes cleaned the
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	prior to the 8/3/22 inspection silt fence prior to inspection monitor and recommend recommendation recommendati	on. The silt fence was partially non 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plain Graves Development repair spection on 7/6/23. E&A inspection on 7/6/23.	8/3/2022 ns Contractor Services instired the silt fence will monitor and recorn silted the silt fence prior to in ector will monitor and recorn silted the silt fence prior to the the silt fence prior to the to prior to the inspection on fence was torn prior to the to inspection on 6/8/23. 7/21/2021 prior to the inspection on 7	Pending called silt fence alor spection on 6/15/2: mend reinstallatior Pending called silt fence alor spection on 6/15/2: mend reinstallatior Pending called silt fence alor se inspection on 6/2 and recommend rein Pending called silt fence alor se inspection on 6/2 and recommend rein Active 6/22/21. Legacy H inspection on 3/16/ Active 6/21/21. Legacy Hor Legacy Homes w Removed	No g the northwest corner of the 12/23. Graves Development removes as needed. No g the northwest corner of the 12/23. Graves Development removes as needed. No g the northwest corner of the 12/23. Graves Development nestallation as needed. No g the northwest corner of the 12/23. Graves Development nestallation as needed. No g the northwest corner of the 12/23. Graves Development nestallation as needed. No omes installed silt fence along 23. Legacy Homes cleaned the 12/25 mes installed silt fence along the 12/25 mes inst
Lot 140 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	prior to the 8/3/22 inspection silt fence prior to inspection monitor and recommend re	on. The silt fence was partially non 6/15/23. Graves Develop installation as needed. Lot 140 ve for construction. Great Plain Graves Development repair to the inspection on 7/6/23. E&A inspection on	8/3/2022 ns Contractor Services instired the silt fence will monitor and recorn silted the silt fence prior to in ector will monitor and recorn silted the silt fence prior to the to prior to the inspection on fence was torn prior to the to inspection on 6/8/23. 7/21/2021 prior to the inspection on 7	Pending called silt fence alor spection on 6/15/2: mend reinstallatior Pending called silt fence alor spection on 6/15/2: mend reinstallatior Pending called silt fence alor se inspection on 6/2 and recommend rein Pending called silt fence alor se inspection on 6/2 and recommend rein Active 6/22/21. Legacy H inspection on 3/16/ Active 6/21/21. Legacy Hor	No g the northwest corner of the 12/23. Graves Development removes as needed. No g the northwest corner of the 12/23. Graves Development removes as needed. No g the northwest corner of the 12/23. Graves Development nestallation as needed. No g the northwest corner of the 12/23. Graves Development nestallation as needed. No g the northwest corner of the 12/23. Graves Development nestallation as needed. No omes installed silt fence along 23. Legacy Homes cleaned the 12/25 mes installed silt fence along the 12/25 mes inst

Current Condition:	prior to 3/7/22 inspection, but inspection. THI Builders insta- prior to the inspection on 10/0 prior to the inspection on 5/2	t did not acknowledge owner alled silt fence along the nort 06/22. The silt fence was stil 5/23.	ship until 3/14/22. THI Build h side of the lot prior to the	ders secured the poinspection on 9/19/iion on 10/06/22. The	Builders placed a portable toilet ortable toilet prior to the 4/14/22 /22. THI Builders sodded the lot HI Builders removed the silt fence
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr	'	Γ	I	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	· · · · · · · · · · · · · · · · · · ·	on 4/27/23.	1	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	on 4/2//23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodo		on 4/27/23.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 5/18/22 inspection.	1	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to the	e 5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot p		lot for their job trailer. Brid	gewater Homes so	dded 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	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.		gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	nes 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.	l .	'
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.	inactive for construction. Gre			ce along the east corner of the lot 5/23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	ction removed the portable to	ilet prior to the 4/21/21 insp	ection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pri	or to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:	Good Condition - Tab Constr portable toilet on site prior to 6/22/23. MBC replaced the p	the inspection on 2/02/23. M	BC installed and secured a	portable toilet on	storm sewer contractor secured a site prior to the inspection on
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	basin is still missing the outle in place as of the 11/22/19 in between the riser and outlet p	et structure, inlets, and the batter espection. DEJ Grading partic pipe prior to the inspection o 7/20. Roth Enterprises begal	affle. The outlet pipe was in ally installed the riser prior t n 7/21/20. Great Plains Con n cleaning out the basin prio	stalled prior to insp o inspection on 12/ ntractor Services in	9. As of the last inspection, the lection on 11/22/19. The riser is not (12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished cleaning
		o complete by 6/16/21. Not d 6/5/22. Graves Development	one as of last inspection. D was reminded on 12/6/21.	EJ was reminded o	E&A inspector on 2/23/22 that the
		us of new riser on 5/8/23. No	response on new riser as		for installation. E&A inspector pector followed up with DEJ on
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled basin during inspection on 10 the inspection on 12/27/19. The gaps between the riser at on 8/13/20. Roth cleaned out 5/19/21. Roth completed cleacleanout mark on 6/18/21. E	Basin will be installed wher 0/16/19. E&A will monitor through the are gaps between the indicate of the prior to the inside the eastern half of the basing anout and installed dirt baffle &A inspector installed new but the same of the same that the same but the same of t	n grading begins in that are- bugh completion of installat riser and outlet pipe that ne pection on 7/21/20. DEJ ins n, installed dewatering holes s and dewatering holes pric asin sign during inspection	a. DEJ Grading wa ion. DEJ Grading ir ed closed as of the stalled rip rap below s and the eastern b or to the inspection on 5/18/23.	s in the process of excavating the installed a riser in the basin prior to a 12/27/19 inspection. DEJ closed by the outfall prior to the inspection affle prior to the inspection on on 6/9/21. E&A inspector painted
i SBR	Sediment Basin	AA17	11/15/2018	Active	No

Current Condition: Occode Condition: 15% Filled Basin was being excervated during inspection on 11/15/18. Basin excentation was completed as of inspection on 11/15/18. Basin excentation was completed as of inspection on 11/15/18. Basin excentation was completed as of the basin or the basin of the condition	Current Condition:	11/28/18, however, excavati 9/11/19 inspection. DEJ Gra inspection on 12/12/19. DEJ the inspection on 8/13/20. R 6/16/21. E&A inspector insta Sediment Basin	on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to the dilled new basin sign during in AA26	not complete. E&A will mor asin prior to inspection on 7 prior to the inspection on 7/ ne inspection on 6/9/21. Rof spection on 5/18/23.	nitor. Excavation of 10/16/19. The outle '21/20. DEJ installe th installed a dirt ba	d rip rap below the outfall prior to stifle prior to the inspection on No
Current Condition: Fair Condition - 10% Filled - DEL Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was installed to inspection on 12/12/19/19. DEL installed a raiser in the basin prior to the inspection on 72/12/19 inspection on 72/12/19/19. DEL installed a raiser in the basin prior to the inspection on 72/12/19/19/19/19/19/19/19/19/19/19/19/19/19/	Current Condition:	on 11/19/18, however, no ris 11/14/19 inspection. The out below the basin outfall prior therefore a silt fence wrap is inspector will continue to mo away by natural processes p	ser structure has been installed the pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth Enitor. Roth enterprises install vior to the 10/28/21 inspection.	ed as of last inspection. The inspection on 11/27/19. DE The outfall is connected to interprises began cleaning ed the baffle prior to the 10 n. Roth Enterprises comple	e outfall of the basing installed a permathe riser pipe as of out the basin prior 1/25/21 inspection. Seted the remaining Seted the remaining Seted the sete seted the sete sete sete set set set set set set	n was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washed
Current Condition: Fair Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was installed in inspection on integration and impection on 12/12/0, therefore a silf time every around the pipe is no kinger necessary. Great Plains Contractor Services installed rip ray below the outlal prior to the inspection on 10/25/21. An undentified outractor began install the half prior to the inspection on 10/25/21. An undentified contractor began install the inter pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of \$8 5 prior to inspection on 5/11/23. The devalating holes lower than 2-58 feet from the riser creat should be plugged. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 8/05/20. Not done as of the last inspection. DEJ was reminded on 8/20/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 9/25/20, 10/30/20, 0.0115/21. 3/9/21. An office as a first inspection. DEJ was reminded on 8/20/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 9/25/20, 10/30/20, 0.0115/21. 3/9/21. An office as a first inspection on 9/25/20. The services were reminded on 9/25/20. Not as a first inspection on 9/25/20. The services were reminded on 9/25/20. Not as a first inspection on 12/26/21. 20/23. 41/423 (CIR #18009) SC1 Current Condition: Removed - Graves development tremoved the silf fence due to grading in the area prior to the inspection on 8/29/23. SC2 SC3 Silf Fence Lake Vista Drive Lake Vista Drive Lake Vista Drive Current Condition: Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC3 Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf Fence Silf	SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
SC1 Silt Fence Lake Tahoe Drive Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC2 Silt Fence Lake Tahoe Drive Removed Removed Removed Removed Removed Silt Fence Lake Vista Drive Removed	Current Condition:	to inspection on 11/22/19. D pipe is no longer necessary. Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav- inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21,	EJ installed a riser in the bas Great Plains Contractor Sen basin and installed the baffle 0/22 inspection. SID repaired than 2.58 feet from the riser es, and Great Plains Contracted on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa	in prior to the inspection on vices installed rip rap below prior to the inspection on 1 lerosion around outfall nort crest should be plugged. ctor Services were informed att, Gene Graves, and Great as reminded on 3/14/21, 5/1	to complete by 8/0 t Plains Contractor 4/21, 7/9/21, 8/10/21, 8/10/21, 7/9/21, 8/10/21	a silt fence wrap around the outlet the inspection on 8/07/20. Roth tified contractor began installing aspection on 5/11/23. 5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was reminded on
Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC2		10/29/21, 2/20/22. Graves D	revelopment was reminded of	11 12/0/21, 9/09/22, 12/00/2	2, 1/20/23, 4/14/23	(Cirt #10909)
SC 2 Current Condition: Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23. Silt Fence Lake Vista Drive Removed Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 4 Silt Fence Lake Vista Drive Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 5 Silt Fence West end of Horizon Street Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/29/23. SC 5 Silt Fence Silt Fence S 125th st Removed Removed No Current Condition: Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23. SC 6 Silt Fence S 125th st Removed Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/29/23. SC 7 Silt Fence S 125th st Removed Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence S 125th st and Horizon St Silt Fence S 124th st and Horizon St G/29/2023 Pending Yes Current Condition: Pending Silt Fence S 125th st and Crestview Dr. Silt Check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SC 9 Silt Fence S 125th st and Crestview Dr. Silt Fence S 125th st silt fence due to grading in the area prior to the inspection on 6/22/23. SC 9 Silt Fence S 125th st and Crestview Office of the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence S 125th st and Crestview Office of Graves development fence due to grading in the area prior to the inspection. SC 9 Silt Fence S 125th st and Crestview Office of Graves development fence due to grading in the area prior to the inspection. S	SC 1	Silt Fence	Lake Tahoe Drive		Removed	No
Removed - Graves development removed the silf ence due to paving in the area prior to the inspection on 6/29/23. SC 3	Current Condition:	Removed - Graves developr	ment removed the silt fence of	lue to grading in the area p	rior to the inspection	n on 6/22/23.
SC3 Sit Fence Lake Vista Drive Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 4 Sit Fence Lake Vista Drive Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 5 Sit Fence West end of Horizon Street Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 6 Sit Fence S 125th st Removed No Current Condition: Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/22/23. SC 7 Sit Fence S 125th st Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Sit Fence S 125th st Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Sit Fence S 125th st Removed No Current Condition: Pending - Sit check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SC 9 Sit Fence S 125th st and Crestview 6/29/2023 Pending Yes Current Condition: Pending - Sit check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SF 1 Sit Fence B 20-BB14 Removed Removed Set 1/(SF 1.3) was installed by Double D Excavating prior to inspection on 11/26/18. The sit fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 1/26/27. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope in the inspection on 1/29/20 is a folial portion by the outfall of the basin and the multiple full spots, was removed prio	SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. Sit Fence Lake Vista Drive Removed Removed No		<u> </u>	ment removed the silt fence of	lue to paving in the area pri		on 6/29/23.
SC 4 Silt Fence Lake Vista Drive Removed Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 5 Silt Fence West end of Horizon Street Removed Removed Removed Silt Fence F						
Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 5		·		lue to grading in the area pr	· · · · · · · · · · · · · · · · · · ·	
SC 5 Silt Fence Street Current Condition: Removed - Graves development removed the silf fence due to paving in the area prior to the inspection on 6/29/23. SC 6 Silt Fence S 125th st Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/29/23. SC 7 Silt Fence S 125th st Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silt Fence S 125th st Removed - Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence S 124th st and Horizon St Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence S 124th st and Horizon St Graves development removed the silf fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence S 124th st and Horizon St Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SC 9 Silt Fence S 125th st and Crestview Dr. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SF 1 Silt Fence BB 20-BB14 Removed - SF 1 * (SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continumonitor. E&A inspector moved SF 1 as of 4/29/21 due to established vegetation. SF 2 Silt Fence BB 14 - Gold Coast Rd - BB 1 Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.						
Site Site Site Street	Current Condition:	Removed - Graves developr	1	lue to grading in the area pi	rior to the inspection	n on 6/22/23.
SC 6 Silt Fence S 125th st Removed No Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silt Fence S 125th st Removed Removed Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence S 124th st and Horizon St 6/29/2023 Pending Yes Current Condition: Pending - Silt check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SC 9 Silt Fence S 125th st and Crestview G/29/2023 Pending Yes Current Condition: Pending - Silt check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SF 1 Silt check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SF 1 Silt Fence B 20-BB14 Removed Removed Removed SF 1 1/SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the inspection on 4/22/20. As of the inspection on 7/3/20, vegetation has become sufficiently established on the slope located along southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 7/3/20, vegetation has become sufficiently established on the slope located along southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue monitor: E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. SF 2 Silt Fence BB 14 - Gold Coast Rd BB 1 Removed Removed Removed - Commercial Seeding removed the silt fence prior to the inspection on 7/6/23. SF 3 Silt Fence Gold Coast Rd - BB 1 Removed Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.	SC 5		Street			
Current Condition: Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 7 Silt Fence S 125th st Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23. SC 8 Silt Fence S 124th st and Horizon St 6/29/2023 Pending Yes Current Condition: Pending - Silt check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SC 9 Silt Fence S 125th st and Crestview Dr. Silt check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SF 1 Silt check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SF 1 Silt Fence BB 20-BB14 Removed Current Condition: Removed - SF 1 *(SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. SF 2 Silt Fence BB 14 - Gold Coast Rd Removed Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 7/6/23.				lue to paving in the area pri		
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SC 9 Silt Fence S 125th st and Crestview Dr. Current Condition: Pending - Silt check should be installed on the street corners. Graves Development was informed to complete by 7/6/23. Not done as of last inspection. SF 1 Silt Fence BB 20-BB14 Removed Current Condition: Removed - SF 1 *(SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. SF 2 Silt Fence BB 14 - Gold Coast Rd Removed Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 7/6/23. SF 3 Silt Fence Gold Coast Rd - BB 1 Removed Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.	Current Condition:	Silt check should be installed				
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Current Condition: Pending -	SC 9	Silt Fence		6/29/2023	Pending	Yes
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Current Condition: Removed - Graves Development removed the silt fence prior to the inspection on 7/6/23. SF 3 Silt Fence Gold Coast Rd - BB 1 Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.	Current Condition:	southeast corner of the site, the inspection on 4/22/20. As southeastern perimeter of th	including the undermined po s of the inspection on 7/29/20 e site that reinstallation of the	rtion by the outfall of the ba), vegetation has become s e removed silt fence is no lo	sin and the multiple ufficiently establish	e full spots, was removed prior to ed on the slope located along the
SF 3 Silt Fence Gold Coast Rd - BB 1 Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.	SF 2					
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.	Current Condition:	Removed - Graves Develop		prior to the inspection on 7/6	6/23.	
SF 4 Silt Fence BB 1 - 120th St 11/28/2018 Active No			, -			T
	SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	<u>No</u>

05.5	Services installed the remaind full portions of silt fence on the full on the north side of the sit in the NE corner prior to 5/10/prior to 6/15/21. Commercial Services repaired the silt fence repaired the silt fence prior to 7/6/23.	der of the silt fence prior to in e northeastern perimeter of the prior to the inspection on 9 /21. GPCS installed silt fence Seeding cleaned out and repute prior to the 8/3/22 inspect the inspection on 6/15/23.	nspection on 7/31/19. Greathe site (additional cleanous)/9/09/20. Great Plains Confider on the east side of 120theaired the silt fence prior to ion. Silt fence along 120th Graves development removes	at Plains Contractor sut still required), and tractor Services repair Street, and backfille of the 11/11/21 inspection of the silt fewer of the silt fewer silt fewer street.	ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No No
Current Condition:	South 123rd Avenue; and eas by snow removal prior to inspe 1/12/21 Inspection. GPCS insi west side of 120th Street prior	st side of South 120th Street ection on 12/30/20. Silt fenc stalled silt fence on the west r to 6/15/21. GPCS repaired out and repaired the silt fenc spection. Great Plains Contr	t prior to 11/10/20. Silt fend we was removed between 1 side of 120th Street prior to I and extended the silt fend ce around S 120th Street a ractor Services repaired th	ce going north/south 123rd ave and S 120rd to 5/19/21. GPCS cle ce on the west side o and reinstalled silt fer ne silt fence prior to the	of 120th street prior to 8/25/21. Ince around S 123rd and S 125th Ince 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side of snow removal prior to inspecting E&A inspector removed SF 1	of South 120th Street prior t ion on 12/30/20. Great Plain as of 4/29/2021 due to esta	to 11/10/2020. Silt fence go ns Contractor Services rem blished vegetation.	oing north/south nort noved the silt fence p	on east and west sides of South h of S 124th Street damaged by prior to the 4/21/21 inspection.
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas damaged by snow removal pri on 6/15/21. Commercial seedi inspection. Great Plains Contr	st side of South 120th Street ior to inspection on 12/30/20 ing repaired and reinstalled ractor Services repaired the	t prior to 11/10/2020. Silt fe 0. GPCS removed a portio the silt fence around S 125 silt fence prior to the 8/3/2	ence going north/sou on of the silt fence no 5th street and north o	rth of SB 1 prior to the inspection of SB 1 prior to the 11/11/21
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.5) - Due County Department of Roads				
	Silt fence should be removed. Graves Development was info 6/29/23.	ormed to complete by 6/29/2	<u> </u>	,	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
		t Plains Contractor Services	•	•	**
Current Condition:	· ·	ctor Services cleaned out and in several areas (some still the silt fence prior to the 4/ pection. Commercial Seeding	d repaired the silt fence will need trenched-in) prior to (21/21 inspection. Great Plg cleaned out and repaired	to the inspection on 9 lains Contractor Serv	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt
	undermined portions north of the 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence	ctor Services cleaned out and in several areas (some stit the silt fence prior to the 4/ pection. Commercial Seeding I the silt fence prior to the 6/ N of SB 4	d repaired the silt fence will need trenched-in) prior to [21/21 inspection. Great Pl. g cleaned out and repaired 1/23 inspection	to the inspection on 9 lains Contractor Served the silt fence prior to Removed	d-in the silt fence where the //09/20. Great Plains Contractor rices repaired/cleaned out the silt o the 11/11/21 inspection.
Current Condition: SF 10 Current Condition:	undermined portions north of the 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence Removed - Graves Developm	ctor Services cleaned out and in several areas (some stit the silt fence prior to the 4/bection. Commercial Seeding the silt fence prior to the 6/N of SB 4	d repaired the silt fence will need trenched-in) prior to 21/21 inspection. Great Pl g cleaned out and repaired 1/23 inspection	to the inspection on 9 lains Contractor Service of the silt fence prior to the silt of the silt fence prior to the inspection	d-in the silt fence where the //09/20. Great Plains Contractor rices repaired/cleaned out the silt of the 11/11/21 inspection.
SF 10 Current Condition: STR	undermined portions north of the 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence Removed - Graves Developm Streets	ctor Services cleaned out and in several areas (some stit the silt fence prior to the 4/bection. Commercial Seeding I the silt fence prior to the 6/N of SB 4 the silt fence do silt fen	d repaired the silt fence will need trenched-in) prior to [21/21 inspection. Great Pl g cleaned out and repaired 1/23 inspection] due to paving of the area p 11/8/2018	to the inspection on 9 lains Contractor Served the silt fence prior to Removed prior to the inspection Active	d-in the silt fence where the //09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. on 7/6/23.
Current Condition: SF 10 Current Condition:	undermined portions north of the 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired Silt Fence Removed - Graves Developm Streets Fair Condition - Peter Katt / G	ctor Services cleaned out and in several areas (some stit the silt fence prior to the 4/bection. Commercial Seeding It the silt fence prior to the 6/N of SB 4 ment removed the silt fence of Site Graves Development cleaned some of the streets prior to the silt some of the streets prior to Graves Development	d repaired the silt fence will need trenched-in) prior to 21/21 inspection. Great PI g cleaned out and repaired 1/23 inspection due to paving of the area p 11/8/2018 d the southern entrances p erved along the south edge of the inspection on 6/22/23	no the inspection on 9 lains Contractor Served the silt fence prior to the inspection Active prior to the 2/9/22 inspection of Gold coast road is.	d-in the silt fence where the //09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23.
SF 10 Current Condition: STR	undermined portions north of the 7/15/20. Great Plains Contract bottom of the run was exposes. Services repaired/cleaned out fence prior to the 5/10/21 insp. Commercial Seeding repaired. Silt Fence. Removed - Graves Developm. Streets Fair Condition - Peter Katt / Gestreets prior to the 7/14/22 insections. Graves Development cleaned. Main streets need cleaned by Graves Development was information.	ctor Services cleaned out and in several areas (some stit the silt fence prior to the 4/oection. Commercial Seeding the silt fence prior to the 6/N of SB 4 sent removed the silt fence of Site Graves Development cleaned some of the streets prior to the Graves Development was observed to complete by 4/28/2 Schram Road (W27) and	d repaired the silt fence will need trenched-in) prior to 21/21 inspection. Great PI g cleaned out and repaired 1/23 inspection due to paving of the area p 11/8/2018 d the southern entrances p erved along the south edge of the inspection on 6/22/23	no the inspection on 9 lains Contractor Served the silt fence prior to the inspection Active prior to the 2/9/22 inspection of Gold coast road is.	d-in the silt fence where the //09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23.
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SF 10 Current Condition: STR Current Condition: STR SURPPP Sign	undermined portions north of the 7/15/20. Great Plains Contract bottom of the run was exposed Services repaired/cleaned out fence prior to the 5/10/21 insp Commercial Seeding repaired Silt Fence Removed - Graves Developm Streets Fair Condition - Peter Katt / Gostreets prior to the 7/14/22 insignaves Development cleaned Main streets need cleaned by Graves Development was info 5/25/23, 6/23/23, 6/29/23 Misc./Other Good Condition - E&A inspect inspector installed the SWPP 120th was blown over prior to inspection.	ctor Services cleaned out and in several areas (some stit the silt fence prior to the 4/oection. Commercial Seeding the silt fence prior to the 6/N of SB 4 lent removed the silt fence of Site Graves Development cleaned spection. Sediment was obset some of the streets prior to the 6/N of SB 4 lent removed the silt fence of Site Graves Development cleaned spection. Sediment was obset some of the streets prior to the complete by 4/28/2 Schram Road (W27) and S 120th Street (P1) tor installed the SWPPP sig P sign at S 120th Street at tile the 3/23/22 inspection. The street specified personnel programage the system or those py knowledge and belief, true	d repaired the silt fence will need trenched-in) prior to 21/21 inspection. Great Pl g gleaned out and repaired 1/23 inspection tue to paving of the area p 11/8/2018 d the southern entrances p erved along the south edge of the inspection on 6/22/23 23. Not done as of last inspection on at S 124th Street and So the north end of the site due E&A inspector reinstalled estachments were prepared perly gathered and evaluations directly responsible, accurate, and complete.	active Chram Road during irring the inspection of the SWPPP sign on the total during irring the information sule for gathering the information sule for gat	d-in the silt fence where the 1/09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection. on 7/6/23. Yes pection. THI Builders cleaned the during the inspection on 5/4/23. Plopment was reminded on No Ispection on 11/19/18. E&A In 6/9/21. The SWPPP sign on S In S 120th Street during the 4/1/22 or supervision in accordance with ubmitted. Based on my inquiry of formation, the information

Inspector Signature: Reviewed By: