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

E&A- P2017.258.000

Inspector: Ethan Anderson				Stage
		Ashbury H	lills	1
Project Name:	CSW-2	01802941 / PAP-20	180830-4699-GP1	
For Week Ending:		7/29/202	3	68046
Project Location:	120th Stre	eet and Schram Road, Pap	oillion, NE (Sarpy County)	
Grading:	99%			
Sanitary Sewer:	97%			

Storm Sewer:	97%		
Paving:	99%		
Seeding:	90%		
Utilities:	90%		
Overall Development:	50%		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
					Week 1
Sunday:	0.00"				
Monday:	0.17"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	7/27/2023	Sunny 96/77	1:35 PM	
Friday:	0.02"				
Saturday:	0.00"				

Complaints:

None.

# 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 neor 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 (11/1/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading in SW corner of St S to S 125th st (06/01/23). Grading along S 125th st, along Lake Vista dr. and Windsord r. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/1/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading has temporarily ceased due to winter conditions (11/24/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading north of SB 5 to S 125th st, along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23).

## **Checklist Questions:**

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

### Create Corrective Action?

## No - See BMP Section.

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

# Create Corrective Action?

No - See BMP Section.

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

# Create Corrective Action?

#### No - See BMP Section.

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

### Create Corrective Action?

No - See BMP Section.

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

# Yes

Create Corrective Action?

#### ....

### 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.) Due to the erosion issues south sediment basin 1 a safety fence was installed by Tim Geis per Teresa Wooten prior to the inspection on 7/20/23.

# Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

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

4.) 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 and E&A engineers were 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	nlet leading to a se	diment basin.
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Constructior	n installed an area inlet prior	to the inspection on 3/09/23	3. The area inlet wa	as above grade, thus inlet
	protection is not required at the	his time. E&A inspector will r	nonitor.		
B 1		North side of site (west of			
ы	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection	on 11/14/19.
В 2		Southwest side of site (NE			
D 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 be	ms are not needed	at this time. E&A will monitor
<b>B</b> 0		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r to the west installed the be	rm prior to inspection on 5/1	8/23. The E&A ins	pector will monitor.
Current Condition:	Stabilized Construction		rm prior to inspection on 5/1	8/23. The E&A ins Removed	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
	Stabilized Construction Entrance Removed - The construction	Schram Road (W27) entrance is no longer necess	sary as it is removed and no	Removed	
CE 1	Stabilized Construction Entrance	Schram Road (W27) entrance is no longer necess	sary as it is removed and no	Removed	
CE 1	Stabilized Construction Entrance Removed - The construction	Schram Road (W27) entrance is no longer necess	sary as it is removed and no	Removed	

Current Condition:	Removed - Prairie Constructi associated with the school pr				construction. Since this BMP i ction.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					on on 9/24/20. Reinstallation is e entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 80% effection	ve - The sewer contractor in	stalled a construction entra	nce prior to the insp	bection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20		•
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal up concrete waste adjacent to washout prior to the inspectio	o the washout prior to the in	•		aned out the washout and clea 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.				oncrete waste prior to the
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:		e diversion was graded out			n does not appear necessary
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r via curb inlets to the basin.	o longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert w
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com				lefined the diversion prior to th 6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	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 recommender			iment as of the 7/10	0/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
0	Removed - The diversion will	not be necessary as of the	nspection on 7/29/20 due t	o stabilization by ve	getation in part of the intende
Current Condition:	location as well as the start o				
Current Condition:					
	location as well as the start o	f grading / activity for the Sc (E28-P28)	hram Road Improvements	project in the remain	nder of the intended location.
D 7	location as well as the start o	f grading / activity for the Sc (E28-P28)	hram Road Improvements	project in the remain	nder of the intended location.
D 7 Current Condition:	Iccation as well as the start o Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13)	hram Road Improvements ion on 8/27/20. DEJ redefi	project in the remain Active ned the diversion pr Active	nder of the intended location.
D 7 Current Condition: D 8	location as well as the start o Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2)	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede	Active Active hed the diversion pr Active fined the diversion Removed	nder of the intended location.
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition:	location as well as the start o Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - DEJ installed the Temporary Diversion Ditch Removed - Due to pavement	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work,	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede	Active Active hed the diversion pr Active fined the diversion Removed ed as of 10/21/2020	nder of the intended location.
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1	Iocation as well as the start o         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement         Erosion Control Matting	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27)	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove	Active Active hed the diversion pr Active fined the diversion Removed ed as of 10/21/2020 Active	nder of the intended location.
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition:	Iocation as well as the start o         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement         Erosion Control Matting         Removed - Erosion control m         during future inspections. App	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9, ng was installed as of the 1	Active Active hed the diversion pr fined the diversion fined the diversion Removed ad as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection.	nder of the intended location.
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2	Iocation as well as the start o         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement         Erosion Control Matting         Removed - Erosion control m         during future inspections. App         Erosion Control Matting	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9, ng was installed as of the 1 6/1/2023	Active Active hed the diversion pr Active fined the diversion Removed ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active	nder of the intended location.
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D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: ET 1 Current Condition:	Iocation as well as the start of         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement of         Erosion Control Matting         Removed - Erosion control m         during future inspections. App         Erosion Control Matting         Good Condition - Commercia         Lake Vista drive to SB5 prior         Erosion Control Matting         Removed - Will be installed w         Erosion Control Terrace         Removed - The erosion control         Fuel Tanks	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion of to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21 ol terrace has been remove O23	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9, ng was installed as of the 1 6/1/2023 ontrol matting from south o blete.	Active Active hed the diversion pr Active fined the diversion Removed ad as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lak Removed D-8 as of the insp Removed	ider of the intended location.
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition:	Iocation as well as the start of         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - DLJ installed the         Temporary Diversion Ditch         Removed - DLJ installed the         Temporary Diversion Ditch         Removed - Due to pavement of         Erosion Control Matting         Removed - Erosion control m         during future inspections. App         Erosion Control Matting         Good Condition - Commercia         Lake Vista drive to SB5 prior         Erosion Control Matting         Removed - Will be installed w         Erosion Control Terrace         Removed - The erosion control         Fuel Tanks         Removed - Roth Enterprises	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion c to inspection on 6/1/23. D3 then grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior to	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9 ng was installed as of the 1 6/1/2023 ontrol matting from south o blete.	Active Active hed the diversion pr Active fined the diversion Removed ad as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lak Removed D-8 as of the insp Removed	ior to the inspection on 6/15/2 prior to the inspection on 6/15/2 prior to the inspection on 5/19 nitor for completion of installat No se vista drive and from south of ection on 8/27/20.
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition: ET 1 Current Condition:	Iocation as well as the start o         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement of         Erosion Control Matting         Removed - Erosion control m         during future inspections. App         Erosion Control Matting         Good Condition - Commercia         Lake Vista drive to SB5 prior         Erosion Control Matting         Removed - Will be installed w         Erosion Control Terrace         Removed - The erosion control         Fuel Tanks         Removed - Roth Enterprises         Fuel Tank         Pending - Nebraska Hydrose	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion c to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior t Site eding installed a portable fue	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9/ ng was installed as of the 1 6/1/2023 ontrol matting from south o plete.	Active Active hed the diversion pr Active fined the diversion Removed ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lak Removed D-8 as of the insp Removed Pending ction on 6/8/23. MB	ior to the inspection on 6/15/2 prior to the inspection on 5/15 prior to the inspection on 5/15 nitor for completion of installat No ke vista drive and from south o cetion on 8/27/20. No
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT 2 Current Condition:	Iocation as well as the start o         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement of         Erosion Control Matting         Removed - Erosion control m         during future inspections. Apple         Erosion Control Matting         Good Condition - Commercia         Lake Vista drive to SB5 prior         Erosion Control Matting         Removed - Will be installed w         Erosion Control Terrace         Removed - The erosion control         Fuel Tanks         Removed - Roth Enterprises         Fuel Tank         Pending - Nebraska Hydrose         to the inspection on 6/22/23.	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion c to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior t Site eding installed a portable fue MBC removed the fuel tank	hram Road Improvements ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9/ ng was installed as of the 1 6/1/2023 ontrol matting from south o plete.	Active Active hed the diversion pr Active fined the diversion Removed ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lak Removed D-8 as of the insp Removed D-8 as of the insp	ior to the inspection on 6/15/2 prior to the inspection on 5/15 prior to the inspection on 5/15 nitor for completion of installat No ke vista drive and from south of cettion on 8/27/20. No
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT 1 Current Condition: FT X Current Condition:	Iocation as well as the start of         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement of         Erosion Control Matting         Removed - Erosion control m         during future inspections. App         Erosion Control Matting         Good Condition - Commercia         Lake Vista drive to SB5 prior         Erosion Control Matting         Removed - Will be installed w         Erosion Control Terrace         Removed - The erosion control         Fuel Tanks         Removed - Roth Enterprises         Fuel Tank         Pending - Nebraska Hydrose         to the inspection on 6/22/23.         Individual Lot	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion of to inspection on 6/1/23. D3 /hen grading of area is comp C 12-21 ol terrace has been removed 023 removed the fuel tank prior to Site eding installed a portable fue MBC removed the fuel tank Lot 1	hram Road Improvements   ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS redefin diversion ditch was remove way during inspection on 9, ng was installed as of the 1 6/1/2023 ontrol matting from south o lete. d and replaced with D-3 and o the inspection on 5/26/20 6/8/2023 el tank on site prior to inspection on 6, for the inspection on 6, f	Active Active hed the diversion pr Active fined the diversion Removed ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lak Removed D-8 as of the insp Removed Pending ction on 6/8/23. MB	ior to the inspection on 6/15/2 prior to the inspection on 5/15 prior to the inspection on 5/15 nitor for completion of installat No ke vista drive and from south of cettion on 8/27/20. No
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT 2 Current Condition: FT X Current Condition:	Iocation as well as the start o         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement of         Erosion Control Matting         Removed - Erosion control m         during future inspections. App         Erosion Control Matting         Good Condition - Commercia         Lake Vista drive to SB5 prior         Erosion Control Matting         Removed - Will be installed w         Erosion Control Terrace         Removed - The erosion control         Fuel Tanks         Removed - Roth Enterprises         Fuel Tank         Pending - Nebraska Hydrose         to the inspection on 6/22/23.         Individual Lot         Removed - Ideal Designs soc	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion c to inspection on 6/1/23. D3 when grading of area is comp C 12-21 ol terrace has been remove O23 removed the fuel tank prior t Site eding installed a portable fue MBC removed the fuel tank Lot 1 ided the lot prior to the 5/18/	hram Road Improvements   ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS redefin diversion ditch was remove way during inspection on 9, ng was installed as of the 1 6/1/2023 ontrol matting from south o lete. d and replaced with D-3 and o the inspection on 5/26/20 6/8/2023 el tank on site prior to inspection on 6, for the inspection on 6, f	Active Active hed the diversion pr Active offined the diversion Removed ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lak Removed D-8 as of the insp Removed D-8 as of the insp Removed D-8 as of the insp Removed D-8 as of the insp Removed Active Removed Active Removed Active Removed Active Removed Active Removed Active Removed Active Removed Active Removed Active Active Removed Active Activ	ior to the inspection on 6/15/2 prior to the inspection on 5/19 prior to the inspection on 5/19 nitor for completion of installat No ke vista drive and from south o cetion on 8/27/20. No
D 7 Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition: FT 1 Current Condition: FT 1 Current Condition: FT X Current Condition:	Iocation as well as the start of         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - DEJ installed the         Temporary Diversion Ditch         Removed - Due to pavement of         Erosion Control Matting         Removed - Erosion control m         during future inspections. App         Erosion Control Matting         Good Condition - Commercia         Lake Vista drive to SB5 prior         Erosion Control Matting         Removed - Will be installed w         Erosion Control Terrace         Removed - The erosion control         Fuel Tanks         Removed - Roth Enterprises         Fuel Tank         Pending - Nebraska Hydrose         to the inspection on 6/22/23.         Individual Lot	f grading / activity for the Sc (E28-P28) diversion prior to the inspec (B8-B13) diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under proximately 95% of the matti B5 I Seeding installed erosion of to inspection on 6/1/23. D3 when grading of area is comp C 12-21 ol terrace has been removed 023 removed the fuel tank prior to Site eding installed a portable fuel MBC removed the fuel tank Lot 1 Ided the lot prior to the 5/18/ Lot 7	hram Road Improvements i ion on 8/27/20. DEJ redefin ion on 8/27/20. GPCS rede diversion ditch was remove way during inspection on 9, ng was installed as of the 1 6/1/2023 ontrol matting from south o olete. d and replaced with D-3 and o the inspection on 5/26/20 6/8/2023 el tank on site prior to inspe prior to the inspection on 6, 22 inspection.	Active Active hed the diversion pr Active fined the diversion Removed ed as of 10/21/2020 Active 30/19. E&A will mo 0/22/19 inspection. Active f SB1 to north of lak Removed D-8 as of the insp Removed D-8 as of the insp	ior to the inspection on 6/15/2 prior to the inspection on 6/15/2 prior to the inspection on 5/19 nitor for completion of installat No ve vista drive and from south o cetion on 8/27/20.

Ps are recor ctively excaves cleaned t pection on 6	nmended at this time. E&A insp vating during the inspection on he street at the front of the lot p	bector will monitor. A dirt pil 10/6/22. Baranko Homes re prior to the inspection on 5/ ed the street at the front of t	e was observed in moved the dirt pile 18/23. Baranko Hoi he lot prior to the ii	nt and rear of the lot are mostly the ROW, however Baranko prior to the inspection on 10/27 mes removed the concrete wast nspection on 6/22/23. <b>Baranko</b>
ual Lot	Lot 10	6/21/2022	Pending	Yes
t prior to the cleaned the vattles shou ild was info		tom Build cleaned the stree n 7/20/23.	t in front of the lot	d installed and secured a portab prior to inspection on 6/8/23. JC uild was reminded on 5/25/23,
2 <mark>3</mark> ual Lot	Lot 11	4/27/2022	Active	No
n - The hon Iomeowner	neowner began excavating the	lot prior to the 4/27/22 inspe	ection. Dirt piles we	
ual Lot	Lot 14	6/8/2023	Active	No
	neowner began excavating the a portable toilet and cleaned the Lot 17			e observed in the ROW on 6/8/.
neless Hom	es sodded the lot and moved a	I nd secured the portable toil	et across the stree	t prior to the inspection on 6/22
ual Lot	Lot 19		Removed	
ual Lot	ion sodded the lot prior to the 5 Lot 20	5/18/22 inspection.	Pending	Yes
nonitor for re attles shoul	s began excavating the lot prior emoval. <b>Timeless Homes clea</b> d be installed along the street. rmed to complete by 6/15/23. N	aned the streets prior to th	ne inspection on 7	7/27/23.
ual Lot	Lot 26		Removed	
	es sodded the lot prior to the in	Inspection on 6/21/22.	Removed	
ual Lot	Lot 25	11/16/2022	Pending	Yes
uilder was a 12/01/22. along the le ould be insta vaste on the Performance /25/23, 6/23	ot should be cleaned. alled along the street. lot and across the street on lot e Corp was informed to comple b/23, 6/26/23 (CIR 19423), 7/20	1/16/22 inspection. The buil 33 should be removed. te by 5/1/23. Not done as o /23	der removed the di	irt pile from the ROW prior to th andmark Performance Corp wa
<mark>/25/23, 6/23</mark>	/23, 6/26/23 (CIR 19423), 7/20	/23	·	andmark Performance Corp wa
ual Lot	Lot 27	<b>E</b> /4/20	Removed	
	es sodded the lot prior to the in	ispection on 5/11/23.	Deman	I
ual Lot Ionv Custor	Lot 29 n Homes sodded the lot prior to	the inspection on 6/29/22	Removed	ļ
ual Lot	Lot 32		Removed	
	ion sodded the lot prior to the ir	nspection on 9/08/22.		·
ual Lot	Lot 35		Removed	
	er (Ms. Ravichandar) sodded th			
ual Lot	Lot 44 on began excavating the lot prio	4/1/2022	Pending	Yes
	dirt piles prior to the 4/14/22 in RT Construction Paved the driv	spection. KRT Construction	cleaned the street inspection on 4/20	t in front of the lot prior to the
11/16/22. KI on 6/15/23. I be installe tion was info	d along the front of the lot. ormed to complete by 4/13/23. I	Not done as of the last insp	ection. KRT Const	ruction was reminded on 5/25/2
11/16/22. KI on 6/15/23. I be installe tion was info	d along the front of the lot.	Not done as of the last insp	ection. KRT Constr Removed	ruction was reminded on 5/25/2
11/ <sup>,</sup> on (		e installed along the front of the lot.	e installed along the front of the lot.	e installed along the front of the lot.

Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son	,	· · · · · · · · · · · · · · · · · · ·		1
Lot 58	Individual Lot	Lot 58	8/3/2022	Pending	No
Current Condition:					g the northeast and southeast inspection on 6/15/23. Graves
					ecommend reinstallation as need
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					ce along the southeast corner o
Lot 90	the lot prior to the 8/3/22 insp Individual Lot	Lot 90		Pending	No
Current Condition:				0	g the northeast corner of the lot
	prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/1	5/23. Graves Development
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Legacy Homes re-secured an	nd extended the wattles prio or to the 7/27/22 inspection.	to the inspection on 10/13	21. Legacy Homes	for to the inspection on 6/15/21 s installed silt fence on the ection on 9/08/22. Legacy Home
Lot 114	Individual Lot	Lot 114	7/27/2022	Pending	No
Current Condition:	Pending - This lot is inactive t	for construction. Legacy Ho	nes installed silt fence alon		nd rear of the lot prior to the 7/27
	inspection. Graves Developm reinstallation as needed.	nent removed the silt fence p	prior to the inspection on 7/6	6/23. E&A inspecto	r will monitor and recommend
Lot 115	Individual Lot	Lot 115	7/27/2022	Pending	No
Current Condition:					t prior to the 7/27/22 inspection. or and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Pending	No
Current Condition:					prior to the 7/27/22 inspection. or and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp		eat Plains Contractor Servic	es installed silt fen	ce along the southeast corner o
Lot 126	Individual Lot	Lot 126	8/3/2022	Pending	No
Lot 126 Current Condition:	Individual Lot	Lot 126 for construction. Great Plair Graves Development repai	ns Contractor Services insta red the silt fence prior to the	alled silt fence alon inspection on 6/2	g the northeast corner of the lot 2/23. Graves Development
Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	Lot 126 for construction. Great Plain Graves Development repai the inspection on 7/6/23. E Lot 130	Is Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021	alled silt fence alon inspection on 6/2 nd recommend reir Active	g the northeast corner of the lot 2/23. Graves Development nstallation as needed. Yes
Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clear	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Lega 6/8/23. Legacy Homes repai to the inspection on 7/6/23.	Is Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 Sy Homes disturbed the lot aired the silt fence prior to the	led silt fence alon e inspection on 6/2 nd recommend reir Active with concrete wast ne inspection on 6/	g the northeast corner of the lot 2/23. Graves Development Installation as needed. Yes e. Legacy Homes cleaned the 22/23. Graves Development
Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clear Legacy Homes was informed	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Lega 6/8/23. Legacy Homes repai to the inspection on 7/6/23.	Is Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 Sy Homes disturbed the lot aired the silt fence prior to the	led silt fence alon e inspection on 6/2 nd recommend reir Active with concrete wast ne inspection on 6/	g the northeast corner of the lot 2/23. Graves Development Installation as needed. Yes e. Legacy Homes cleaned the 22/23. Graves Development
Current Condition: Lot 130 Current Condition: Lot 131 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Legar 6/8/23. Legacy Homes repained to repair by 6/1/23. Not dor Lot 131 bidded the lot prior to the ins	e as of last inspection. Leg	led silt fence alon e inspection on 6/2 nd recommend reir Active with concrete wast le inspection on 6/ acy Homes was re	g the northeast corner of the lot 2/23. Graves Development Installation as needed. Yes e. Legacy Homes cleaned the 22/23. Graves Development
Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Legar 6/8/23. Legacy Homes repai to the inspection on 7/6/23. eaned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the insp Lot 132	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 Y Homes disturbed the lot aired the silt fence prior to the aired the silt fence prior to the prior to the silt fence prior to the silt fence prior to the silt fence prior to the silt fence prior to the silt fence prior to the silt fence prior to the silt fence prior to the silt fence prior	Active Removed Active Active Active Active Active Active Removed Active	g the northeast corner of the lot 2/23. Graves Development Installation as needed. Yes e. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CIF
Current Condition: Lot 130 Current Condition: Lot 131 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Legar 6/8/23. Legacy Homes repai to the inspection on 7/6/23. eaned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the insp Lot 132 nactive for construction. Legan	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 by Homes disturbed the lot aired the silt fence prior to the aired the silt fence prior to the prior to the silt fence prior to the size as of last inspection. Leg bection on 7/27/22.	Active Removed Active Active Active Active Removed Active Active	g the northeast corner of the lot 2/23. Graves Development istallation as needed. <u>Yes</u> e. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CIF
Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Le	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Legar 6/8/23. Legacy Homes repained to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Legar gacy Homes cleaned the st Lot 133	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 sy Homes disturbed the lot are as of last inspection. Leg bection on 7/27/22. 10/28/2021 acy Homes disturbed the lo reets and installed wattles p	Active Removed Active Active Active Active Removed Active Active	g the northeast corner of the lot 2/23. Graves Development istallation as needed. <u>Yes</u> e. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CII No ding activities on adjacent lots p
Current Condition: Lot 130 Current Condition: Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Lega 6/8/23. Legacy Homes repained to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the inspective for construction. Lega active for construction for for construction for	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 sy Homes disturbed the lot are as of last inspection. Leg bection on 7/27/22. 10/28/2021 acy Homes disturbed the lo reets and installed wattles p	Active Ac	g the northeast corner of the lot 2/23. Graves Development istallation as needed. <u>Yes</u> e. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CII No ding activities on adjacent lots p
Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clean Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Lega 6/8/23. Legacy Homes repai to the inspection on 7/6/23. eaned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Lega gacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 134	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 sy Homes disturbed the lot ined the silt fence prior to the as of last inspection. Leg bection on 7/27/22. 10/28/2021 acy Homes disturbed the lo reets and installed wattles p bection on 7/27/22.	Active Characteria and the second sec	g the northeast corner of the lot 2/23. Graves Development istallation as needed. <u>Yes</u> e. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CIF
Current Condition: Lot 130 Current Condition: Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be clean Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in to the 10/28/21 inspection. Legacy Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot 126 for construction. Great Plain Graves Development repai to the inspection on 7/6/23. E Lot 130 ctive for construction. Legar 6/8/23. Legacy Homes repai to the inspection on 7/6/23. eaned up or removed to repair by 6/1/23. Not dor Lot 131 odded the lot prior to the ins Lot 132 nactive for construction. Leg gacy Homes cleaned the st Lot 133 odded the lot prior to the ins Lot 133 odded the lot prior to the ins Lot 134 odded the lot prior to the ins	e as of last inspection. Leg bection on 7/27/22. 10/28/2021 29 Homes disturbed the lot as of last inspection. Leg bection on 7/27/22. 10/28/2021 acy Homes disturbed the lo reets and installed wattles p bection on 7/27/22. bection on 7/27/22.	Active Active Active Removed Active Removed Removed Removed Removed Removed Removed Removed	g the northeast corner of the lot 2/23. Graves Development Istallation as needed. Yes e. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CII Mo ling activities on adjacent lots p on 6/8/23.
Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 133 Current Condition: Lot 134	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot 126 for construction. Great Plain Graves Development repain to the inspection on 7/6/23. E Lot 130 ctive for construction. Lega 6/8/23. Legacy Homes repain to the inspection on 7/6/23. Evaned up or removed to repain by 6/1/23. Not down to repain by 6/1/23. Not down to repain by 6/1/23. Not down Lot 131 odded the lot prior to the inspection. Lega gacy Homes cleaned the st Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Lega gacy Homes installed silt fer	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 cy Homes disturbed the lot aired the silt fence prior to the aired the silt fence prior to the pection on 7/27/22. 10/28/2021 acy Homes disturbed the lot reets and installed wattles pro- pection on 7/27/22. 10/28/2021 acy Homes disturbed the lot pection on 7/27/22.	Active Ac	g the northeast corner of the lot 2/23. Graves Development istallation as needed. <u>Yes</u> e. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CIF
Current Condition: Lot 130 Current Condition: Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Let Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 126 for construction. Great Plain Graves Development repain to the inspection on 7/6/23. E Lot 130 ctive for construction. Lega 6/8/23. Legacy Homes repain to the inspection on 7/6/23. Evaned up or removed to repain by 6/1/23. Not down to repain by 6/1/23. Not down to repain by 6/1/23. Not down Lot 131 odded the lot prior to the inspection. Lega gacy Homes cleaned the st Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Lega gacy Homes installed silt fer	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 cy Homes disturbed the lot aired the silt fence prior to the aired the silt fence prior to the pection on 7/27/22. 10/28/2021 acy Homes disturbed the lot reets and installed wattles pro- pection on 7/27/22. 10/28/2021 acy Homes disturbed the lot pection on 7/27/22.	Active Ac	g the northeast corner of the lot 2/23. Graves Development Installation as needed. Yes E. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CIF Mo ding activities on adjacent lots p on 6/8/23. No ding activities on adjacent lots p No ding activities on adjacent lots p
Current Condition:  Lot 130 Current Condition:  Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition:	Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Fair Condition - This lot is ina streets prior to inspection on removed the silt fence prior to Concrete waste should be cle Legacy Homes was informed 19423), 7/20/23 Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Let Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Condender - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Let cleaned the streets and remo Individual Lot	Lot 126 for construction. Great Plain Graves Development repain to the inspection on 7/6/23. E Lot 130 ctive for construction. Lega 6/8/23. Legacy Homes repain to the inspection on 7/6/23. eaned up or removed to repain by 6/1/23. Not down to repain by 6/1/23. Not down Lot 131 odded the lot prior to the insp Lot 132 mactive for construction. Lega agacy Homes cleaned the st Lot 134 odded the lot prior to the insp Lot 135 mactive for construction. Lega active for construction. Lega gacy Homes installed silt fer ved the silt fence to install v Lot 136 mes began excavating the lot	s Contractor Services insta red the silt fence prior to the &A inspector will monitor a 10/28/2021 by Homes disturbed the lot aired the silt fence prior to the aired the silt fence prior to the bection on 7/27/22. 10/28/2021 acy Homes disturbed the lot reets and installed wattles p bection on 7/27/22. 10/28/2021 acy Homes disturbed the lot reets and installed wattles p bection on 7/27/22. 10/28/2021 acy Homes disturbed the lot nce along the front corner of rattles prior to inspection on 6/22/2021 th prior to the inspection on	Active Ac	g the northeast corner of the lot 2/23. Graves Development Istallation as needed. Yes E. Legacy Homes cleaned the 22/23. Graves Development minded on 6/23/23, 6/26/23 (CIF minded on 6/23/23, 6/26/23 (CIF No ing activities on adjacent lots p 0.06/8/23. No ding activities on adjacent lots p e 8/3/22 inspection. Legacy Hor

Current Condition:	front corner of the lot prior to				mes installed silt fence along t nspection on 6/29/23.
	Street in front of lot should be	e cleaned.			
	Legacy Homes was informed	to complete by 7/21/23. No	t done as of last inspectio	on.	
Lot 139	Individual Lot	Lot 139	7/7/2021	Pending	No
Current Condition:		for construction. Great Plain		<b>v</b>	g the northeast corner of the lo
					Graves Development repaired
	silt fence prior to inspection c monitor and recommend rein		ment removed the silt fence	prior to the inspec	ction on 7/6/23. E&A inspector
1 -+ 110	Individual Lot		0/0/0000	Dendine	Na
Lot 140 Current Condition:		Lot 140	8/3/2022	Pending	No ng the southeast corner of the
Current Condition.		Graves Development repai	red the silt fence prior to ins	spection on 6/15/23	3. Graves Development remov
Lot 147	Individual Lot	Lot 147	8/3/2022	Pending	No
Current Condition:		for construction. Great Plair Graves Development repai	ns Contractor Services insta red the silt fence prior to the	alled silt fence alon e inspection on 6/2	ng the northwest corner of the 22/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Pending	No
Current Condition:	Pending- This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/2	
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:		o the 8/3/22 inspection. Silt f	fence was torn prior to the in		omes installed silt fence along 23. Legacy Homes cleaned th
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor front corners of the lot prior to				omes installed silt fence along inspection on 7/20/23.
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the l	ot prior to inspection on 4/27	7/23.		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode	ded the lot prior to the 7/8/22	2 inspection.	•	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the l	ot prior to inspection on 7/20	)/23.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr	· · ·	1	1	1
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		n on 4/27/23.		1
Lot 9, Replat 1 Current Condition:	Individual Lot Removed - THI Builders sodo	Lot 9, Replat 1 ded the lot prior to inspectior	n on 4/27/23.	Removed	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodo	led the lot prior to inspection	on 4/27/23.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		· ·		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	wattles in the rear of the lot p	rior to the 7/8/22 inspection.			odded part of the lot and instal
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	lgewater Homes installed w	attles in the rear of	t 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.			attles in the rear of	f the lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	

PB X       G         Current Condition:       F         SB 1       F         Current Condition:       F         D       F         Current Condition:       F         D       F         <	to inspection on 11/22/19. DE pipe is no longer necessary. Of Enterprises cleaned out the bit the inlet pipe prior to the 4/20/ The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 9/25/20, 10/30/20, 01/15/21, 3 10/29/21, 2/23/22. Graves De was informed to complete by Silt Fence	Great Plains Contractor Serv asin and installed the baffle /22 inspection. SID repaired han 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa evelopment was reminded or	in prior to the inspection on vices installed rip rap below prior to the inspection on 10 erosion around outfall north crest should be plugged. tor Services were informed tt, Gene Graves, and Great is reminded on 3/14/21, 5/1- n 12/6/21, 9/09/22, 12/08/22	7/21/20, therefore a the outfall prior to to //25/21. An unident of SB 5 prior to in to complete by 8/09 Plains Contractor 4/21, 7/9/21, 8/10/2	a silt fence wrap around the he inspection on 8/07/20. Ro ified contractor began install spection on 5/11/23. 5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was remind
Current Condition:       R         Current Condition:       G         SB 1       F         Current Condition:       F         SB 1       F         Current Condition:       F         Description:       F         SB 2       F         Current Condition:       F         SB 2       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 4       F         Current Condition:       G         SB 4       F         Current Condition:       G         SB 5       F         Current Condition:       F         SB 5       F	to inspection on 11/22/19. DE pipe is no longer necessary. O Enterprises cleaned out the ba the inlet pipe prior to the 4/20/	Great Plains Contractor Serv asin and installed the baffle /22 inspection. SID repaired	in prior to the inspection on vices installed rip rap below prior to the inspection on 10 erosion around outfall north	7/21/20, therefore a the outfall prior to t 0/25/21. An unident	a silt fence wrap around the he inspection on 8/07/20. Ro ified contractor began install
Current Condition:       R         Current Condition:       G         SB 1       F         Current Condition:       F         Current Condition:       F         Current Condition:       F         SB 1       F         Current Condition:       F         SB 2       F         Current Condition:       G         SB 2       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 4       F         Current Condition:       G         SB 4       F         Current Condition:       G         SB 5       F         Current Condition:       F	to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the ba	Great Plains Contractor Serv asin and installed the baffle	in prior to the inspection on vices installed rip rap below prior to the inspection on 10	7/21/20, therefore a the outfall prior to t 0/25/21. An unident	a silt fence wrap around the one inspection on 8/07/20. Ro ified contractor began installi
Current Condition:       R         PB X       G         Current Condition:       F         SB 1       F         Current Condition:       F         Current Condition:       F         Current Condition:       F         SB 2       F         Current Condition:       F         SB 2       F         Current Condition:       G         SB 2       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 4       F         Current Condition:       G         SB 5       F         Current Condition:       F         SB 5       F	to inspection on 11/22/19. DE pipe is no longer necessary. C	Great Plains Contractor Serv	in prior to the inspection on vices installed rip rap below	7/21/20, therefore a the outfall prior to t	a silt fence wrap around the one of the one one of the
Current Condition:       R         Current Condition:       G         SB 1       F         Current Condition:       F         Current Condition:       F         Description:       F         Current Condition:       F         Description:       F         Descripti					. The outlet pipe was installe
Current Condition:       R         Current Condition:       G         SB 1       F         Current Condition:       F         Current Condition:       F         Current Condition:       F         Current Condition:       F         SB 2       F         Current Condition:       F         SB 2       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 4       F	Sediment Basin Fair Condition - 10% Filled - D	C28 DEJ Grading began excavati	11/14/2019 ion of the basin prior to insp	Active ection on 11/14/19	Yes
Current Condition:       R         Current Condition:       G         SB 1       G         Current Condition:       Fi         Current Condition:       Fi         Durrent Condition:       Fi         Current Condition:       Fi         Durrent Condition:       Fi         SB 2       Fi         Current Condition:       Fi         SB 2       G         Current Condition:       G         SB 3       Current Condition:         SB 3       G         SB 4       G         SB 4       G	11/14/19 inspection. The outle below the basin outfall prior to therefore a silt fence wrap is r inspector will continue to mon away by natural processes pri inspection. The E&A inspecto	et pipe was installed prior to o the inspection on 8/13/20. no longer necessary. Roth E nitor. Roth enterprises installe ior to the 10/28/21 inspection or painted the cleanout mark	inspection on 11/27/19. DE The outfall is connected to t interprises began cleaning of ed the baffle prior to the 10/ n. Roth Enterprises complet during the 4/1/22 inspection	J installed a perma the riser pipe as of out the basin prior to 25/21 inspection. S ted the remaining S 1.	anent riser in the basin and rig the inspection on 8/13/20, o the 10/19/21 inspection. E8 Sediment at the outfall was was WPPP items prior to the 11/
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       F         Current Condition:       F         SB 2       F         Current Condition:       G         SB 2       F         Current Condition:       G         SB 3       F         Current Condition:       G         SB 3       F         SB 4       F	Good Condition - 15% Filled - on 11/19/18, however, no rise	•	•		
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       F         Current Condition:       F         Current Condition:       F         Current Condition:       F         Description:       F         Current Condition:       F         SB 2       F         Current Condition:       F         SB 2       F         Current Condition:       G         SB 2       G         SB 3       Current Condition:         SB 3       G         Current Condition:       G         SB 3       G         G       G         G       G         G       G         G       G         G       <	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       F         Current Condition:       F         Durrent Condition:       F         SB 2       F         Current Condition:       G         SB 2       G         Current Condition:       G         SB 3       F	Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ it the inspection on 8/13/20. Rol 6/16/21. E&A inspector install	n/shaping of the basin was r ling rebuilt the berm of the ba installed a riser in the basin p th began cleanout prior to th	not complete. E&A will moni asin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 6/9/21. Rot	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed	the basin is complete as of the pipe was installed prior to d rip rap below the outfall prior
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       F         Current Condition:       F         Current Condition:       F         Description:	Sediment Basin	AA17 Basin will be installed when	11/15/2018	Active Basin excevation	No
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       G         Current Condition:       Fi         Current Condition:       Fi         Diamondary       Fi         Current Condition:       Fi         Diamondary       Fi	Good Condition - 15% Filled - basin during inspection on 10/ the inspection on 12/27/19. Th the gaps between the riser an on 8/13/20. Roth cleaned out 5/19/21. Roth completed clean cleanout mark on 6/18/21. E8	/16/19. E&A will monitor thro here are gaps between the r ad outlet pipe prior to the insp the eastern half of the basin nout and installed dirt baffles	bugh completion of installation riser and outlet pipe that new pection on 7/21/20. DEJ ins a, installed dewatering holes s and dewatering holes prio	on. DEJ Grading in ed closed as of the talled rip rap below and the eastern ba r to the inspection of	stalled a riser in the basin pri 12/27/19 inspection. DEJ clo the outfall prior to the inspec affle prior to the inspection or
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       G         Current Condition:       File         Current Condition:       File         Difference       File         Current Condition:       File         Current Condition:       File         Difference       File         Current Condition:       File         Difference       File         Current Condition:       File         Difference       File         Difference <td< td=""><td>Sediment Basin</td><td>V5</td><td>8/19/2019</td><td>Active</td><td>No</td></td<>	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       G         Current Condition:       Fill         Current Condition:       Fill         Description:       Fill         Current Condition:       Fill         Current Curr	status of new riser due to curr 2.) Roth Enterprises was infor 3.) Roth Enterprises was infor	rmed to complete by 7/27/23	Not done as of last insp		
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       G         Current Condition:       F         Current Condition:       F         Current Condition:       F         Image: Current Condition:       F         Current Condition:       F         Image: Current Curr	new riser has been cast and is followed up with DEJ on statu	is of new riser on 5/8/23. No	response on new riser as o		
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       G         Current Condition:       Finite         Current Condition:       Finite         Description:       Finite         Current Condition:       Finite <td>9/10/21, 10/29/21, 2/23/22, 8/</td> <td>/5/22. Graves Development</td> <td>was reminded on 12/6/21. [</td> <td>DEJ informed the E</td> <td>&amp;A inspector on 2/23/22 that</td>	9/10/21, 10/29/21, 2/23/22, 8/	/5/22. Graves Development	was reminded on 12/6/21. [	DEJ informed the E	&A inspector on 2/23/22 that
Current Condition:       R         PB X       G         Current Condition:       G         SB 1       G         Current Condition:       Fill         Current Condition:       Fill         Durrent Condition:       Fill         Current C	<ul><li>3.) Basin should be cleaned o</li><li>1.) DEJ Grading was informed</li></ul>		at done as of last inspection	DE Lwas reminde	d on 7/9/21 8/12/21 8/22/21
Current Condition:       R         PB X       PB X         Current Condition:       G         pr       G         SB 1       Current Condition:         Current Condition:       F         back       In	1.) The basin isn't draining co 2.) Dewatering holes should b	be installed 3ft from the botto		uld be installed.	
Current Condition: R PB X Current Condition: G pr 6/ SB 1 Current Condition: F ba in	between the riser and outlet p prior to the inspection on 8/07 out the basin and installing the	7/20. Roth Enterprises begar	n cleaning out the basin pric		
Current Condition:     R       PB X     PB X       Current Condition:     G       PB X     PB X       SB 1     FI       Current Condition:     FI	basin is still missing the outlet in place as of the 11/22/19 ins	spection. DEJ Grading partia	ally installed the riser prior to	o inspection on 12/	12/19. DEJ closed the gaps
Current Condition:       R         PB X       R         Current Condition:       G         pp       G         6/       G	Fair Condition - 15% Filled - D	DEJ Grading began excavati	ion of the basin prior to insp	ection on 11/14/19	. As of the last inspection, th
Current Condition: R PB X Current Condition: G	portable toilet on site prior to t 6/22/23. MBC replaced the po Sediment Basin			·	ite prior to the inspection on Yes
Current Condition: R	Good Condition - Tab Constru	uction removed the portable	toilet prior to the inspection	on 10/27/22. The s	storm sewer contractor secu
	Removed - Legacy Homes rep Portable Bathroom	Site	or to the 4/1/22 inspection.	Active	No
	Portable Bathroom	Site		Removed	
	Removed - Kersten Construct		ilet prior to the 4/21/21 insp		
PB 1	prior to the 8/3/22 inspection. Portable Bathroom	Graves Development repair Site	red the silt fence prior to the	Removed	/23.
	Good Condition - This lot is in				•

00.0	0:11 E			Description	
SC 2 Current Condition:	Silt Fence Removed - Graves developm	Lake Tahoe Drive	ue to paving in the area priv	Removed	on 6/29/23
SC 3	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves developm		ue to grading in the area pr		
SC 4	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves developm		ue to grading in the area pr		
	· · ·	West end of Horizon			
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	No
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspectior	n on 6/22/23.
SC 8	Silt Fence	S 124th st and Horizon St	6/29/2023	Pending	Yes
Current Condition:	Pending -		0,20,2020	· •····g	
current condition.	Silt check should be installed Graves Development was inf		. Not done as of last inspec	ction. <b>Graves Deve</b>	lopment was reminded on
	<mark>7/28/23</mark>	S 125th st and Crestview			
SC 9	Silt Fence	Dr.	6/29/2023	Pending	Yes
Current Condition:	Pending - Silt check should be installed Graves Development was inf		. Not done as of last inspec	ction. Graves Deve	lopment was reminded on
SF 1	7/28/23 Silt Fence	BB 20-BB14		Removed	
Current Condition:			avating prior to inspection (		I fence east of the slope in the
	the inspection on 4/22/20. As southeastern perimeter of the monitor. E&A inspector remo	of the inspection on 7/29/20 site that reinstallation of the ved SF 1 as of 4/29/21 due t	, vegetation has become si e removed silt fence is no lo	ufficiently establishe nger necessary. Th	full spots, was removed prior to ad on the slope located along the le E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developn		prior to the inspection on 7/6		
SF 3 Current Condition:	Silt Fence Removed - Commercial Seed	Gold Coast Rd - BB 1	riar to the increation on E/A	Removed	
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
		SF 4 (SF 1.2) was installed	by Double D Excavating pr	ior to inspection on	11/28/18. Great Plains Contrac
Current Condition:	Services installed the remain full portions of silt fence on th full on the north side of the si in the NE corner prior to 5/10 prior to 6/15/21. Commercial Services repaired the silt fend	e northeastern perimeter of te prior to the inspection on /21. GPCS installed silt fenc Seeding cleaned out and rep se prior to the 8/3/22 inspect	nspection on 7/31/19. Great the site (additional cleanour 9/09/20. Great Plains Contr e on the east side of 120th paired the silt fence prior to ion. Silt fence along 120th i	t still required), and actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I	cleaned out the silt fence where
Current Condition: SF 5	Services installed the remain full portions of silt fence on th full on the north side of the si 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. Silt Fence	e northeastern perimeter of te prior to the inspection on (21. GPCS installed silt fenc Seeding cleaned out and rep perior to the 8/3/22 inspect the inspection on 6/15/23. ( 120th St - S 123rd Ave	nspection on 7/31/19. Great the site (additional cleanour 3/09/20. Great Plains Contr e on the east side of 120th paired the silt fence prior to ion. Silt fence along 120th i Graves development remov 11/7/2019	t still required), and actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I ed part of the silt fe Active	cleaned out the silt fence where ired and reinstalled new silt fence ed the silt fence north of SB 2, ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on No
Current Condition:	Services installed the remain full portions of silt fence on the full on the north side of the si 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. Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and eas by snow removal prior to insp 1/12/21 Inspection. GPCS ins west side of 120th Street prior	e northeastern perimeter of te prior to the inspection on (21. GPCS installed silt fenc Seeding cleaned out and rep ce prior to the 8/3/22 inspect the inspection on 6/15/23. C 120th St - S 123rd Ave reat Plains Contractor Service stide of South 120th Streef tection on 12/30/20. Silt fenc stalled silt fence on the west r to 6/15/21. GPCS repaired out and repaired the silt fen spection. Great Plains Contra	hispection on 7/31/19. Great the site (additional cleanour 3/09/20. Great Plains Contr e on the east side of 120th baired the silt fence prior to ion. Silt fence along 120th i Graves development remov <u>11/7/2019</u> ces repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence ce around S 120th Street a ractor Services repaired the	t still required), and actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I ed part of the silt fe Active nd reinstalled the s e going north/south 23rd ave and S 120 o 5/19/21. GPCS cle e on the west side o nd reinstalled silt fe e silt fence prior to t	ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on It fence on east and west sides north of S 124th Street damage th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. nce around S 123rd and S 125th he 8/3/22 inspection. Graves
Current Condition: SF 5	Services installed the remain full portions of silt fence on the full on the north side of the si in the NE corner prior to 5/100 prior to 6/15/21. Commercial Services repaired the silt fence repaired the silt fence prior to 7/6/23. Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and eas by snow removal prior to insp 1/12/21 Inspection. GPCS ins west side of 120th Street prio Commercial seeding cleaned Street prior to the 11/11/21 in	e northeastern perimeter of te prior to the inspection on 1 /21. GPCS installed silt fenc Seeding cleaned out and rep te prior to the 8/3/22 inspect the inspection on 6/15/23. ( 120th St - S 123rd Ave reat Plains Contractor Servid st side of South 120th Streef tection on 12/30/20. Silt fenc stalled silt fence on the west r to 6/15/21. GPCS repaired out and repaired the silt fen spection. Great Plains Contra- ter fence where torn near the r	hispection on 7/31/19. Great the site (additional cleanour 3/09/20. Great Plains Contr e on the east side of 120th baired the silt fence prior to ion. Silt fence along 120th i Graves development remov <u>11/7/2019</u> ces repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence ce around S 120th Street a ractor Services repaired the	t still required), and actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I ed part of the silt fe Active nd reinstalled the s e going north/south 23rd ave and S 120 o 5/19/21. GPCS cle e on the west side o nd reinstalled silt fe e silt fence prior to t	cleaned out the silt fence where ired and reinstalled new silt fen- ed the silt fence north of SB 2, ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on No ilt fence on east and west sides north of S 124th Street damage th Street due to grading prior to saned out the silt fence on the of 120th street prior to 8/25/21. nce around S 123rd and S 125th he 8/3/22 inspection. Graves
Current Condition: SF 5 Current Condition:	Services installed the remain full portions of silt fence on the full on the north side of the si 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. Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and eas by snow removal prior to insp 1/12/21 Inspection. GPCS insp west side of 120th Street prior Commercial seeding cleaned Street prior to the 11/11/21 in Development repaired the silt Silt Fence Removed- (SF 1.1) Great Pla 123rd Avenue; and east side	e northeastern perimeter of te prior to the inspection on (21. GPCS installed silt fenc Seeding cleaned out and rep te prior to the 8/3/22 inspect the inspection on 6/15/23. (120th St - S 123rd Ave reat Plains Contractor Services ts 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 fen spection. Great Plains Contra fence where torn near the r S 123rd Ave - S 125th St ins Contractor Services repaired of South 120th Street prior to fon on 12/30/20. Great Plain	hispection on 7/31/19. Great the site (additional cleanour 3/09/20. Great Plains Contr e on the east side of 120th baired the silt fence prior to ion. Silt fence along 120th i Graves development remov <u>11/7/2019</u> ces repaired the silt fence a prior to 11/10/20. Silt fence a was removed between 12 side of 120th Street prior to and extended the silt fence ce around S 120th Street a ractor Services repaired the borthern entrance prior to the aired the silt fence and reins o 11/10/2020. Silt fence go is Contractor Services remo	t still required), and actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I ed part of the silt fe Active nd reinstalled the s e going north/south 23rd ave and S 120 o 5/19/21. GPCS cle e on the west side of nd reinstalled silt fe e silt fence prior to t re inspection on 10/ Removed stalled the silt fence ing north/south nor	cleaned out the silt fence where ired and reinstalled new silt fen- ed the silt fence north of SB 2, ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on No ilt fence on east and west sides north of S 124th Street damage th Street due to grading prior to seaned out the silt fence on the of 120th street prior to 8/25/21. nce around S 123rd and S 125th he 8/3/22 inspection. Graves
Current Condition: SF 5 Current Condition: SF 6	Services installed the remain full portions of silt fence on th full on the north side of the si 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. Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east by snow removal prior to insp 1/12/21 Inspection. GPCS ins west side of 120th Street prio Commercial seeding cleaned Street prior to the 11/11/21 in Development repaired the silt Silt Fence Removed- (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect	e northeastern perimeter of te prior to the inspection on (21. GPCS installed silt fenc Seeding cleaned out and rep te prior to the 8/3/22 inspect the inspection on 6/15/23. (120th St - S 123rd Ave reat Plains Contractor Services ts 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 fen spection. Great Plains Contra fence where torn near the r S 123rd Ave - S 125th St ins Contractor Services repaired of South 120th Street prior to fon on 12/30/20. Great Plain	hispection on 7/31/19. Great the site (additional cleanour 3/09/20. Great Plains Contr e on the east side of 120th baired the silt fence prior to ion. Silt fence along 120th i Graves development remov <u>11/7/2019</u> ces repaired the silt fence a prior to 11/10/20. Silt fence a was removed between 12 side of 120th Street prior to and extended the silt fence ce around S 120th Street a ractor Services repaired the borthern entrance prior to the aired the silt fence and reins o 11/10/2020. Silt fence go is Contractor Services remo	t still required), and actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I ed part of the silt fe Active nd reinstalled the s e going north/south 23rd ave and S 120 o 5/19/21. GPCS cle e on the west side of nd reinstalled silt fe e silt fence prior to t re inspection on 10/ Removed stalled the silt fence ing north/south nor	cleaned out the silt fence where ired and reinstalled new silt fen- ed the silt fence north of SB 2, ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on No ilt fence on east and west sides north of S 124th Street damage th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. nce around S 123rd and S 125t he 8/3/22 inspection. Graves 06/22. e on east and west sides of South th of S 124th Street damaged by
Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Services installed the remain full portions of silt fence on th full on the north side of the si 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. Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and eas by snow removal prior to insp 1/12/21 Inspection. GPCS ins west side of 120th Street prio Commercial seeding cleaned Street prior to the 11/11/21 in Development repaired the silt Silt Fence Removed- (SF 1.1) Great Pla 123rd Avenue; and east side snow removal prior to inspect E&A inspector removed SF 1 Silt Fence Good Condition - (SF 1.1) Great Pla	e northeastern perimeter of te prior to the inspection on s /21. GPCS installed silt fenc Seeding cleaned out and rep ce prior to the 8/3/22 inspect the inspection on 6/15/23. ( 120th St - S 123rd Ave reat Plains Contractor Servic st side of South 120th Streef 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 fen spection. Great Plains Contra fence where torn near the r S 123rd Ave - S 125th St ins Contractor Services repaired of South 120th Streef Plains of South 120th Streef Plain as of 4/29/2021 due to esta S 125th St - A 5 eat Plains Contractor Services t side of South 120th Streef rior to inspection on 12/30/20 ling repaired and reinstalled	hispection on 7/31/19. Great the site (additional cleanour 3/09/20. Great Plains Contre e on the east side of 120th baired the silt fence prior to ion. Silt fence along 120th i Braves development remov <u>11/7/2019</u> The ses repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence ce around S 120th Street prior to and extended the silt fence ce around S 120th Street a ractor Services repaired the orthern entrance prior to th aired the silt fence and reins o 11/10/2020. Silt fence go is Contractor Services remo blished vegetation. <u>11/7/2019</u> es repaired the silt fence ar prior to 11/10/2020. Silt fence prior to 11/10/2020. Silt fence of Services removed a portion the silt fence around S 125	t still required), and actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I ed part of the silt fe <u>Active</u> nd reinstalled the si e going north/south 23rd ave and S 120 o 5/19/21. GPCS cle e on the west side c nd reinstalled silt fe e silt fence prior to t e inspection on 10/ <u>Removed</u> stalled the silt fence ing north/south nor oved the silt fence ing north/south nor oved the silt fence over the silt fence ing north/south nor over the silt fence over the silt fence north street and north	cleaned out the silt fence where ired and reinstalled new silt fen- ed the silt fence north of SB 2, ction. Great Plains Contractor ocations. Graves Development nce prior to the inspection on No ilt fence on east and west sides north of S 124th Street damage th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. nce around S 123rd and S 125th he 8/3/22 inspection. Graves 06/22. e on east and west sides of South h of S 124th Street damaged by prior to the 4/21/21 inspection. No t fence on east and west sides of th north of S 124th Street rth of SB 1 prior to the inspectio

Current Condition:	Fair Condition - (SF 1.5) - Du County Department of Roads	ue to Schram Road Improven			
	4/30/2021. Commercial Seed				
	prior to the inspection on 6/2				
		2,20.			
	Silt fence should be removed	l.			
	Graves Development was inf 6/29/23, <b>7/28/23</b>	formed to complete by 6/29/2	3. Not done as of last inspe	ection. Graves Deve	elopment was reminded on
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 2) Great	at Plains Contractor Services	repaired the silt fence whe	re full (still needs cl	eaned out), backfilled the
	undermined portions north of				
	7/15/20. Great Plains Contra				
	bottom of the run was expose				
	Services repaired/cleaned ou				
	fence prior to the 5/10/21 ins				
	Commercial Seeding repaire				• • •
SF 10	Silt Fence	N of SB 4	•	Removed	
Current Condition:	Removed - Graves Developr	nent removed the silt fence of	ue to paving of the area pri	or to the inspection	on 7/6/23.
		1	11/8/2018	Active	Yes
STR Current Condition:	Streets Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Graves Development cleane	spection. Sediment was obs d some of the streets prior to	the southern entrances pr erved along the south edge	ior to the 2/9/22 insp	pection. THI Builders cleaned
=	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Graves Development cleaner Main streets need cleaned by Graves Development was inf	Graves Development cleaned spection. Sediment was obs d some of the streets prior to y Graves Development formed to complete by 4/28/2	the southern entrances pr erved along the south edge the inspection on 6/22/23.	ior to the 2/9/22 ins of Gold coast road	pection. THI Builders cleaned during the inspection on 5/4/
=	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Graves Development cleaner Main streets need cleaned by	Graves Development cleaned spection. Sediment was observed some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23	the southern entrances pr erved along the south edge the inspection on 6/22/23.	ior to the 2/9/22 ins of Gold coast road	pection. THI Builders cleaned during the inspection on 5/4/
=	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Graves Development cleaner Main streets need cleaned by Graves Development was inf	Graves Development cleaned spection. Sediment was obs d some of the streets prior to y Graves Development formed to complete by 4/28/2	the southern entrances pr erved along the south edge the inspection on 6/22/23.	ior to the 2/9/22 ins of Gold coast road	pection. THI Builders cleane during the inspection on 5/4.
Current Condition:	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Graves Development cleaned Main streets need cleaned by Graves Development was inf 5/25/23, 6/23/23, 6/29/23, 7/2 Misc./Other Good Condition - E&A inspection installed the SWPF	Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig P sign at S 120th Street at t	the southern entrances pr erved along the south edge the inspection on 6/22/23. 3. Not done as of last inspe 11/19/2018 n at S 124th Street and Sch he north end of the site duri	ior to the 2/9/22 ins of Gold coast road ection. Graves Deve Active nram Road during in ing the inspection or	elopment was reminded on No Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign of
Current Condition:	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Graves Development cleaned Main streets need cleaned by Graves Development was inf 5/25/23, 6/23/23, 6/29/23, 7/ Misc./Other Good Condition - E&A inspec	Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig P sign at S 120th Street at t	the southern entrances pr erved along the south edge the inspection on 6/22/23. 3. Not done as of last inspe 11/19/2018 n at S 124th Street and Sch he north end of the site duri	ior to the 2/9/22 ins of Gold coast road ection. Graves Deve Active nram Road during in ing the inspection or	elopment was reminded on No Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign of
Current Condition:	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Graves Development cleaned Main streets need cleaned by Graves Development was inf 5/25/23, 6/23/23, 6/29/23, 7/2 Misc./Other Good Condition - E&A inspect inspector installed the SWPF 120th was blown over prior to inspection.	Graves Development cleaned spection. Sediment was obsided a some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) stor installed the SWPPP sig P sign at S 120th Street at the to the 3/23/22 inspection. The start this document and all a	the southern entrances preved along the south edge the inspection on 6/22/23. 3. Not done as of last inspection 11/19/2018 n at S 124th Street and Sch he north end of the site duri E&A inspector reinstalled to ttachments were prepared	or to the 2/9/22 insp of Gold coast road ection. Graves Deve Active nram Road during in ing the inspection or the SWPPP sign on under my direction of	elopment was reminded on No Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign c I S 120th Street during the 4/
Current Condition: SWPPP Sign Current Condition:	Fair Condition - Peter Katt / 0         streets prior to the 7/14/22 in         Graves Development cleaned         Main streets need cleaned by         Graves Development was inf         5/25/23, 6/23/23, 6/29/23, 7/2         Misc./Other         Good Condition - E&A inspecting         1 Condition - E&A inspecting         1 certify, under penalty of law         a system designed to assure	Graves Development cleaned spection. Sediment was obside some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig P sign at S 120th Street at to the 3/23/22 inspection. The to the 3/23/22 inspection. The streat this document and all a that qualified personnel prop	the southern entrances preved along the south edge the inspection on 6/22/23. 3. Not done as of last inspection 11/19/2018 n at S 124th Street and Sch he north end of the site duri E&A inspector reinstalled to ttachments were prepared perly gathered and evaluate	or to the 2/9/22 ins of Gold coast road ection. Graves Deve Active nram Road during in ing the inspection or the SWPPP sign on under my direction of d the information su	elopment was reminded on No Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign of s 120th Street during the 4/ or supervision in accordance
Current Condition: SWPPP Sign Current Condition:	Fair Condition - Peter Katt / 0         streets prior to the 7/14/22 in         Graves Development cleaned         Main streets need cleaned by         Graves Development was int         5/25/23, 6/23/23, 6/29/23, 7/2         Misc./Other         Good Condition - E&A inspection         inspector installed the SWPF         120th was blown over prior to         inspection.         I certify, under penalty of law         a system designed to assure         the person or persons who m	Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig PP sign at S 120th Street at to b the 3/23/22 inspection. The to the dullified personnel proprianage the system or those p	the southern entrances preved along the south edge the inspection on 6/22/23. 3. Not done as of last inspection 11/19/2018 n at S 124th Street and Sch he north end of the site duri E&A inspector reinstalled to ittachments were prepared perly gathered and evaluate persons directly responsible	or to the 2/9/22 insp of Gold coast road ection. Graves Deve Active nram Road during in ing the inspection or the SWPPP sign on under my direction of d the information su for gathering the in	Pection. THI Builders cleaner during the inspection on 5/4, elopment was reminded on No ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign c i S 120th Street during the 4/ or supervision in accordance ibmitted. Based on my inquir formation, the information
Current Condition: SWPPP Sign Current Condition:	Fair Condition - Peter Katt / 0         streets prior to the 7/14/22 in         Graves Development cleaned         Main streets need cleaned by         Graves Development was inf         5/25/23, 6/23/23, 6/29/23, 7/2         Misc./Other         Good Condition - E&A inspecting         1 Condition - E&A inspecting         1 certify, under penalty of law         a system designed to assure	Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig PP sign at S 120th Street at to b the 3/23/22 inspection. The to the dullified personnel proprianage the system or those p	the southern entrances preved along the south edge the inspection on 6/22/23. 3. Not done as of last inspection 11/19/2018 n at S 124th Street and Sch he north end of the site duri E&A inspector reinstalled to ittachments were prepared perly gathered and evaluate persons directly responsible	or to the 2/9/22 insp of Gold coast road ection. Graves Deve Active nram Road during in ing the inspection or the SWPPP sign on under my direction of d the information su for gathering the in	Pection. THI Builders cleaned during the inspection on 5/4/ elopment was reminded on No ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign c i S 120th Street during the 4/ or supervision in accordance ibmitted. Based on my inquir formation, the information
Current Condition: SWPPP Sign Current Condition:	Fair Condition - Peter Katt / 0         streets prior to the 7/14/22 in         Graves Development cleaned         Main streets need cleaned by         Graves Development was int         5/25/23, 6/23/23, 6/29/23, 7/2         Misc./Other         Good Condition - E&A inspection         inspector installed the SWPF         120th was blown over prior to         inspection.         I certify, under penalty of law         a system designed to assure         the person or persons who m	Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig P sign at S 120th Street at to be the 3/23/22 inspection. The the this document and all at that qualified personnel prop nanage the system or those p by knowledge and belief, true	the southern entrances preved along the south edge the inspection on 6/22/23. 3. Not done as of last inspection 11/19/2018 n at S 124th Street and Sch he north end of the site duri E&A inspector reinstalled to ttachments were prepared perly gathered and evaluate persons directly responsible , accurate, and complete. I	ior to the 2/9/22 ins of Gold coast road ection. Graves Deve Active Active ram Road during in ing the inspection or the SWPPP sign on under my direction su for gathering the in am aware that there	Pection. THI Builders cleaned during the inspection on 5/4. Plopment was reminded on No ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign of i S 120th Street during the 4/ or supervision in accordance ubmitted. Based on my inquir formation, the information
Current Condition: SWPPP Sign Current Condition:	Fair Condition - Peter Katt / 0         streets prior to the 7/14/22 in         Graves Development cleaned         Main streets need cleaned by         Graves Development was int         5/25/23, 6/23/23, 6/29/23, 7/2         Misc./Other         Good Condition - E&A inspecting         inspector installed the SWPF         120th was blown over prior to         inspection.         I certify, under penalty of law         a system designed to assure         the person or persons who m         submitted is, to the best of m	Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig P sign at S 120th Street at to be the 3/23/22 inspection. The the this document and all at that qualified personnel prop nanage the system or those p by knowledge and belief, true	the southern entrances preved along the south edge the inspection on 6/22/23. 3. Not done as of last inspection 11/19/2018 n at S 124th Street and Sch he north end of the site duri E&A inspector reinstalled to ttachments were prepared perly gathered and evaluate persons directly responsible , accurate, and complete. I	ior to the 2/9/22 ins of Gold coast road ection. Graves Deve Active Active ram Road during in ing the inspection or the SWPPP sign on under my direction su for gathering the in am aware that there	Pection. THI Builders cleaner during the inspection on 5/4, elopment was reminded on No ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign c i S 120th Street during the 4/ or supervision in accordance ibmitted. Based on my inquir formation, the information
Current Condition: SWPPP Sign Current Condition:	Fair Condition - Peter Katt / 0         streets prior to the 7/14/22 in         Graves Development cleaned         Main streets need cleaned by         Graves Development was int         5/25/23, 6/23/23, 6/29/23, 7/2         Misc./Other         Good Condition - E&A inspecting         inspector installed the SWPF         120th was blown over prior to         inspection.         I certify, under penalty of law         a system designed to assure         the person or persons who m         submitted is, to the best of m	Graves Development cleaned spection. Sediment was obsided some of the streets prior to y Graves Development formed to complete by 4/28/2 28/23 Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig P sign at S 120th Street at to b the 3/23/22 inspection. The to the dualified personnel prop anage the system or those p y knowledge and belief, true	the southern entrances preved along the south edge the inspection on 6/22/23. 3. Not done as of last inspection 11/19/2018 n at S 124th Street and Sch he north end of the site duri E&A inspector reinstalled to ttachments were prepared perly gathered and evaluate persons directly responsible , accurate, and complete. I	ior to the 2/9/22 ins of Gold coast road ection. Graves Deve Active Active ram Road during in ing the inspection or the SWPPP sign on under my direction su for gathering the in am aware that there	Pection. THI Builders cleaned during the inspection on 5/4/ elopment was reminded on No ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign c i S 120th Street during the 4/ or supervision in accordance ibmitted. Based on my inquir formation, the information