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

Enaineerina Answers

	<b>.</b>	E&A- P2017.258	.000		
Inspector: Ethan Anderson					Stage
Project Name:	CSW-2		1		
For Week Ending:			68046		
Project Location:	120th Str				
Grading:	99%		I	<u> </u>	
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:	0.15"				
Monday:	0.01"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	9/14/2023	Sunny 76/51	12:25 PM	
Friday:	0.01"				
Saturday:	0.18"				
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 near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev 4 for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer ins

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/17/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer ins

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern guadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23).

## 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

## Create Corrective Action?

No - See Findings Section.

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

#### Create Corrective Action?

No - See BMP Section

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

# Create Corrective Action?

No - See BMP Section.

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

# Create Corrective Action?

N/A

#### Comments:

### Comments:

- 1.) Site was active for home construction and paving during last inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

## Findings / Corrective Actions (Date):

# Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) Erosion was observed around the outfall pipe to the west of Lake Vista Drive that flows down to silt basin 5. SID and E&A engineers were informed to repair by 7/13/23. Not done as of last inspection. SID was reminded on 8/24/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.						
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No			
Current Condition:		Active - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inle protection is not required at this time. E&A inspector will monitor.						
B 1	Temporary Berm	North side of site (west of 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.			
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed				
Current Condition:	Removed - DEJ Grading rem	Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor						
В 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No			
Current Condition:	Good Condition - The Farmer	r to the west installed the be	m prior to inspection on 5/1	8/23. The E&A ins	pector will monitor.			
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:		Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20.						
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed				
Current Condition:	Removed - Prairie Constructi associated with the school pr		•		I construction. Since this BMP is ction.			
	Stabilized Construction							

Current Condition:					on on 9/24/20. Reinstallation is not ne entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspecti	on on 8/10/23.		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal up concrete waste adjacent to washout prior to the inspection	o the washout prior to the in			aned out the washout and cleaned a berm along the front of the
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	concrete waste and wash	out prior to the inspection or	8/10/23.	'
D 1	Temporary Diversion Ditch	(BB8-BB15)	<u> </u>	Removed	
Current Condition:			prior to the inspection on 9/	24/20. Reinstallatio	on does not appear necessary at
	this time due to establishmen		am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is no via curb inlets to the basin.	o longer necessary as of th	e inspection on 8/27/20 due	to paving of S. 12	3rd Avenue, which will divert water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installer inspection on 11/11/21. Com	•	•	•	defined the diversion prior to the 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 recommende			iment as of the 7/10	0/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					egetation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:		diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:		diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on 5/19/21.
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	,	, diversion ditch was remove		0.
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m during future inspections. App	atting installation was under			onitor for completion of installation
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:		· ·	1	f SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	D3		Removed	
Current Condition:	Removed - Will be installed w	hen grading of area is com	plete.		'
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been remove	d and replaced with D-3 and	d D-8 as of the insp	pection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior	to the inspection on 5/26/20	).	
FT X	Fuel Tank	Onsite	9/14/2023	Active	No
Current Condition:	to the inspection on 6/22/23.		the state of the s		C installed a fuel tank on site prior lled a fuel tank on site prior to
Lot 1	the inspection on 9/14/23.	Lot 1		Pamayad	
Lot 1  Current Condition:	Individual Lot Removed - Ideal Designs soo		/22 inspection	Removed	1
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded the		on 7/20/23.	1 10110704	1
Lot 8	Individual Lot	Lot 8	1	Removed	<del>                                     </del>
Current Condition:	Removed - Baranko Homes s		spection on 8/10/23.		'
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes

	toilet on the lot prior to the in		stom Build cleaned the stree		d installed and secured a portabl prior to inspection on 6/8/23. JC		
	Silt Fence or wattles should be installed on the lot.  JC Custom Build was informed to complete by 5/1/23. Not done as of the last inspection. JC Custom Build was reminded on 5/25/23,						
	JC Custom Build was inform 6/22/23, 7/20/23, 8/24/23 (C		ot done as of the last inspec	tion. JC Custom Bu	uild was reminded on 5/25/23,		
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No		
Current Condition:					1		
	Good Condition - The homeowner began excavating the lot prior to the 4/27/22 inspection. Dirt piles were observed in the ROW o 4/27/22. The homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silt fence a rear of the lot prior to the inspection on 6/29/22. The homeowner graded the front of the lot prior to the inspection on 8/3/23.						
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No		
Current Condition:					observed in the ROW on 6/8/23.		
	The homeowner secured a portable toilet and cleaned the streets prior to the 7/20/22 inspection.  Silt fence or wattles should be installed along the street.						
		ed to complete by 8/31/23. N	ot done as of last inspection				
Lot 17	Individual Lot	Lot 17		Removed	1		
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	ind secured the portable toil	let across the stree	t prior to the inspection on 6/22/2		
 Lot 19	Individual Lot	Lot 19	T	Removed			
Current Condition:		n sodded the lot prior to the 5	5/18/22 inspection.	1 Romoved	1		
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes		
Current Condition:		_			erved in the ROW on 5/18/23.		
	Silt fence or wattles should be Timeless Homes was inform (CIR 19423), 7/20/23, 8/24/2	ned to complete by 6/15/23. N	Not done as of last inspectio	n. Timeless Homes	s was reminded on 6/16/23, 6/26		
Lot 26	Individual Lot	Lot 26		Removed			
Current Condition:		s sodded the lot prior to the in	rspection on 6/21/22.	rtemoved			
Lot 25	Individual Lot	Lot 25		Removed			
Current Condition:		ormance Corp sodded the	lot prior to the inspection				
Lot 27	Individual Lot	Lot 27		Removed			
Current Condition:	Removed - Timeless Homes	s sodded the lot prior to the in	spection on 5/11/23.				
Lot 29	Individual Lot	Lot 29		Removed			
Current Condition:	Removed - Colony Custom I	Homes sodded the lot prior to	the inspection on 6/29/22.				
Lot 32	Individual Lot	Lot 32		Removed			
Current Condition:		n sodded the lot prior to the in	nspection on 9/08/22.				
L of 25	Individual Lot	Lot 35					
Lot 35	D 1 T1 1			Removed			
Current Condition:		(Ms. Ravichandar) sodded t	he lot and cleaned the stree	t prior to the inspec	ction on 9/12/22.		
Current Condition: Lot 44	Individual Lot	(Ms. Ravichandar) sodded the		t prior to the inspec			
Current Condition:  Lot 44  Current Condition:	Individual Lot Removed - KRT Construct	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to		Removed	tion on 9/12/22.		
Current Condition:  Lot 44  Current Condition:  Lot 45	Individual Lot Removed - KRT Construct Individual Lot	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45	the inspection on 9/14/23	t prior to the inspec	tion on 9/12/22.		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct	(Ms. Ravichandar) sodded the Lot 44 clion sodded the lot prior to Lot 45 ction sodded the lot prior to the l	the inspection on 9/14/23 he inspection on 4/20/23.	Removed Removed			
Current Condition:  Lot 44  Current Condition:  Lot 45	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46	the inspection on 9/14/23	Removed	 		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46 cor construction.	the inspection on 9/14/23 he inspection on 4/20/23. 9/14/2023	Removed Removed			
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned. AL Belt Construction was	(Ms. Ravichandar) sodded the Lot 44 (ion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46 (or construction.	the inspection on 9/14/23 he inspection on 4/20/23. 9/14/2023	Removed Removed Removed Removed			
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned. AL Belt Construction was Individual Lot	(Ms. Ravichandar) sodded to Lot 44  ion sodded the lot prior to Lot 45  ction sodded the lot prior to the Lot 46 or construction.	the inspection on 9/14/23 he inspection on 4/20/23. 9/14/2023	Removed Removed Removed Removed Removed Removed			
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.  AL Belt Construction was Individual Lot Removed - Matthew and So	(Ms. Ravichandar) sodded the Lot 44 (ion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46 (or construction.	the inspection on 9/14/23 he inspection on 4/20/23. 9/14/2023 /15/23. r to the inspection on 6/22/2	Removed  Pending  Removed  Removed	Yes		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.  AL Belt Construction was Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46 cor construction.  Informed to complete by 9 Lot 47 construction Lot 58 cor construction.	the inspection on 9/14/23 he inspection on 4/20/23. 9/14/2023  //15/23. r to the inspection on 6/22/2 8/3/2022 Contractor Services installe	Removed  Removed  Removed  Removed  Removed  Active additional and the control of	Yes  No ne northeast and southeast corn		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 47  Current Condition:  Lot 58	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.  AL Belt Construction was Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for the lot prior to the 8/3/22 in the second street t	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46 cr construction.  Informed to complete by 9 Lot 47 construction Lot 58 cr construction. Great Plains inspection. Graves Development	the inspection on 9/14/23 he inspection on 4/20/23. 9/14/2023  //15/23. r to the inspection on 6/22/2 8/3/2022 Contractor Services installement repaired the silt fence p	Removed  Removed  Removed  Removed  Removed  Removed  Removed  Removed  State of the inspection of the	Yes  No ne northeast and southeast corn on on 6/15/23. Graves		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 47  Current Condition:  Lot 58	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.  AL Belt Construction was Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for of the lot prior to the 8/3/22 in Development removed the selections.	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46 cor construction.  Informed to complete by 9 Lot 47 nja Simet sodded the lot prior Lot 58 cor construction. Great Plains inspection. Graves Developmilit fence prior to the inspection Lot 70	the inspection on 9/14/23 he inspection on 4/20/23. 9/14/2023  //15/23. In to the inspection on 6/22/2 8/3/2022  Contractor Services installement repaired the silt fence pon on 7/6/23. E&A inspector 8/3/2022	Removed Remove	No ne northeast and southeast corn on on 6/15/23. Graves commend reinstallation as need		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.  AL Belt Construction was Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for of the lot prior to the 8/3/22 in Development removed the selection of the Individual Lot Individual Lot Good Condition - This lot is	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 ction sodded the lot prior to the Lot 46 cor construction.  Informed to complete by 9 Lot 47 nja Simet sodded the lot prior Lot 58 cor construction. Great Plains inspection. Graves Developmilit fence prior to the inspection Lot 70	the inspection on 9/14/23 he inspection on 4/20/23. he inspection on 4/20/23  9/14/2023  /15/23. hr to the inspection on 6/22/2 8/3/2022 Contractor Services installement repaired the silt fence pon on 7/6/23. E&A inspector  8/3/2022 eat Plains Contractor Services eat Plains Cont	Removed Removed Removed Removed Removed Removed Removed Removed Removed Active Removed	No ne northeast and southeast corn on on 6/15/23. Graves commend reinstallation as need  No ce along the southeast corner of		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 47  Current Condition:  Lot 58  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.  AL Belt Construction was Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for of the lot prior to the 8/3/22 in Development removed the s Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 cion sodded the lot prior to the Lot 46 cr construction.  Informed to complete by 9 Lot 47 nja Simet sodded the lot prior Lot 58 cr construction. Great Plains inspection. Graves Developmental the Lot 70 inactive for construction. Gregetion. Graves Developmental Lot 90	the inspection on 9/14/23  the inspection on 4/20/23.  the inspection on 4/20/23.  9/14/2023  /15/23.  In to the inspection on 6/22/2  8/3/2022  Contractor Services installement repaired the silt fence pronon 7/6/23. E&A inspector on 8/3/2022	Removed Remove	No ne northeast and southeast corn on on 6/15/23. Graves commend reinstallation as need  No ce along the southeast corner of on 6/15/23.  No		
Current Condition:  Lot 44  Current Condition:  Lot 45  Current Condition:  Lot 46  Current Condition:  Lot 58  Current Condition:  Lot 70  Current Condition:	Individual Lot Removed - KRT Construct Individual Lot Removed - AL Belt Construct Individual Lot Pending - Lot is inactive for Street should be cleaned.  AL Belt Construction was Individual Lot Removed - Matthew and So Individual Lot Active - This lot is inactive for of the lot prior to the 8/3/22 in Development removed the se Individual Lot Good Condition - This lot is the lot prior to the 8/3/22 ins Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection	(Ms. Ravichandar) sodded the Lot 44 cion sodded the lot prior to Lot 45 cion sodded the lot prior to the Lot 46 cr construction.  Informed to complete by 9 Lot 47 nja Simet sodded the lot prior Lot 58 cr construction. Great Plains inspection. Graves Developmental the Lot 70 inactive for construction. Gregetion. Graves Developmental Lot 90	the inspection on 9/14/23  the inspection on 9/14/23  the inspection on 4/20/23.  9/14/2023  In to the inspection on 6/22/2  8/3/2022  Contractor Services installement repaired the silt fence pronon 7/6/23. E&A inspector on 7/6/23. E&A inspector on the repaired the silt fence prion on 7/6/23. E&A inspector on 7/6/23. E&	Removed Remove	No ne northeast and southeast corn on on 6/15/23. Graves commend reinstallation as need  No ce along the southeast corner o on 6/15/23.  No g the northeast corner of the lot 5/23. Graves Development		

Current Condition:	Legacy Homes re-secured a	nd extended the wattles prio ior to the 7/27/22 inspection.	r to the inspection on 10/13	/21. Legacy Homes	rior to the inspection on 6/15/21. s installed silt fence on the ection on 9/08/22. Legacy Homes
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:		or construction I egacy Home	1		rear of the lot prior to the 7/27/22
Carrent Condition.					r will monitor and recommend
	reinstallation as needed.			5,201 203 top 0010	
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:			1		rior to the 7/27/22 inspection.
Current Condition:		0,	•	•	or and recommend reinstallation as
	needed.	ed the silt ferice prior to the f	rispection on 770/23. EQA ii	ispector will mornito	and recommend remaranation as
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
					1
Current Condition:					rior to the 7/27/22 inspection. or and recommend reinstallation as
	needed.				
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is	inactive for construction. Gre	eat Plains Contractor Service	es installed silt fen	ce along the southeast corner of
	the lot prior to the 8/3/22 ins				
1 :1 100		1	1 0/0/000	A . 45	I N.
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:		ves Development repaired th	ne silt fence prior to the insp	pection on 6/22/23.	he northeast corner of the lot prior Graves Development removed the needed.
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:					cy Homes cleaned the streets prior
	fence prior to the inspection	on 7/6/23. Legacy Homes r		te on the lot prior	s Development removed the silt to the inspection on 9/14/23.
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	pection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is it to the 10/28/21 inspection. L				ding activities on adjacent lots prior on 6/8/23.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	pection on 7/27/22.	1	1
Lot 134	Individual Lot	Lot 134		Removed	
	Removed - Legacy Homes s		naction on 7/27/22	rtemoved	1
Current Condition:					T
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No No
Current Condition:		egacy Homes installed silt fe	ence along the front corner of	of the lot prior to the	ding activities on adjacent lots prion 8 8/3/22 inspection. Legacy Homes
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes
Current Condition:	corner of the lot prior to the 8	3/3/22 inspection. Legacy Ho y Homes installed and sec ed med to complete by 9/7/23. N	omes cleaned the streets an ured a portable toilet acro	d removed the silt iss the street from	stalled silt fence along the front fence to install wattles prior to n the lot prior to the inspection
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes be	gan excavating the lot prior to 3/3/22 inspection. Legacy Hose inspection on 8/3/23.  . e removed.	to the inspection on 6/30/21	. Legacy Homes in	stalled silt fence along the front tion on 6/29/23. Legacy Homes
	2.) Legacy Homes was information 3.) Legacy Homes was information	med to complete by 9/7/23. N	Not done as of last inspection Not done as of last inspection	n.	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	to the 8/3/22 inspection. The	silt fence was partially dama 8/15/23. Graves Developmer	aged during the inspection o	on 11/16/22. Grave	he northeast corner of the lot prior s Development repaired the silt on 7/6/23. E&A inspector will
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
		•	•	•	

Current Condition:	to the 8/3/22 inspection. Gr		ne silt fence prior to inspec	ction on 6/15/23. Gra	ne southeast corner of the lot prior ves Development removed the silt ded.
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	to the 8/3/22 inspection. Gr		ne silt fence prior to the ins	spection on 6/22/23.	ne northwest corner of the lot prior Graves Development removed the needed.
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	to the 8/3/22 inspection. Gr		ne silt fence prior to the ins	spection on 6/22/23.	ne northwest corner of the lot prior Graves Development removed the needed.
Lot 154	Individual Lot	Lot 154	6/22/2021	Pending	Yes
Current Condition:	corners of the lot prior to the and removed the silt fence.  1.) Street in front of the lot so.) Concrete waste should be installed.  3.) Wattles should be installed.	e 8/3/22 inspection. Silt fence to install wattles prior to inspe should be cleaned. be cleaned up. led at the front of the lot.	was torn prior to the inspection on 6/8/23.	21. Legacy Homes in: ection on 3/16/23. Le	stalled silt fence along the front gacy Homes cleaned the streets
	#19866), 8/31/23 2.) Legacy Homes was info	rmed to complete by 8/12/23. In rmed to complete by 9/7/23. In red to complete by 9/7/23.	Not done as of last inspect	ion.	was reminded on 8/24/23 (CIR
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hor	mes began excavating the lot	prior to the inspection on	7/21/21. Legacy Hon	nes installed silt fence along the
	#19866), 8/31/23 2.) Legacy Homes was info		Not done as of last inspect	ion.	was reminded on 8/24/23 (CIR
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:		e lot prior to inspection on 4/27	7/23.	Removed	1
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	1	Removed	1
Current Condition:		dded the lot prior to the 7/8/22	2 inspection.	rtomovod	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	<u> </u>	Removed	
Current Condition:	Removed - THI Sodded the	lot prior to inspection on 7/20	)/23.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:		prior to inspection on 4/20/23.			
Lot 8, Replat 1		Lot 8, Replat 1	A/07/00	Removed	
Current Condition:  Lot 9, Replat 1	Individual Lot	dded the lot prior to inspection  Lot 9, Replat 1	1 ON 4/27/23.	Removed	I
Current Condition:		dded the lot prior to inspection	l n on 4/27/23.	Removed	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater soc	ded the lot prior to inspection	on 4/27/23.	'	
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:		mes sodded the lot prior to th	e 5/18/22 inspection.	T 8	T
Lot 12, Replat 1  Current Condition:	Individual Lot	Lot 12, Replat 1 mes sodded the lot prior to th	e 5/18/22 inspection	Removed	
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewa	/	e lot for their job trailer. Bri		dded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:  Lot 15, Replat 1	Good Condition - This lot is inspection.  Individual Lot	Lot 15, Replat 1	lgewater Homes installed 7/18/2022	wattles in the rear of Active	the lot prior to the 7/18/22  No
Current Condition:	Good Condition - This lot is inspection.	inactive for construction. Brid			
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	-	mes sodded the lot prior to th	e 7/8/22 inspection.	T B	1
Lot 17, Replat 1  Current Condition:	Individual Lot	Lot 17, Replat 1 mes sodded the lot prior to th	e 7/8/22 inspection	Removed	
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
, piss .		, p	L		

Current Condition:	Good Condition - This lot is in prior to the 8/3/22 inspection.				ce along the east corner of the lot
PB 1	Portable Bathroom	Site	cu the silt terior prior to the	Removed	0/20.
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection.		•
PB X	Portable Bathroom	Site	9/14/2023	Active	No
Current Condition:					ewer contractor secured a portable
	toilet on site prior to the inspe	ection on 2/02/23. MBC insta	lled and secured a portable	toilet on site prior	to the inspection on 6/22/23. MBC
	_ I				toilet along S 125th st prior to the
	inspection on 8/10/23. MBC i	installed and secured a po	rtable toilet on lot 236 price	or to the inspecti	on on 9/14/23.
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:		II.			As of the last inspection, the basin
Garront Conditions					on 11/22/19. The riser is not in
	place as of the 11/22/19 insp	ection. DEJ Grading partially	installed the riser prior to ir	spection on 12/12	2/19. DEJ closed the gaps between
	The second secon				o rap below the outfall prior to the
					. Roth finished cleaning out the
	Roth Enterprises installed 4 of				prior to the inspection on 8/17/23.
	Rotti Efferprises ilistalled 4 c	dewatering notes in the riser	prior to the inspection on 6/2	24/23.	
	The basin isn't draining corre	ctly and a new riser with the	correct dimensions should be	oe installed.	
		·			
	DEJ Grading was informed to		•		
		· · · · · · · · · · · · · · · · · · ·			E&A inspector on 2/23/22 that the for installation. E&A inspector
			· · · · · · · · · · · · · · · · · · ·		pector followed up with DEJ on
	status of new riser due to cur				bootor removed up with BEO on
		0	,		
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:		II.	grading begins in that area		s in the process of excavating the
					nstalled a riser in the basin prior to
					e 12/27/19 inspection. DEJ closed
	<b>.</b>				v the outfall prior to the inspection
					oaffle prior to the inspection on on 6/9/21. E&A inspector painted
	cleanout mark on 6/18/21. E		-	•	on 0/9/21. Lan inspector painted
	olcanout mark on o/ 10/21. L	art inspector installed new b	asiii sigii aaiiiig iiispeelleii	011 0/ 10/20.	
SB 3	Sediment Basin	ΔΔ17	11/15/2018	Active	No
SB 3	Sediment Basin Good Condition - 20% Filled	AA17 - Basin will be installed wher	11/15/2018	Active	No had begun as of inspection on
SB 3 Current Condition:	Good Condition - 20% Filled	- Basin will be installed wher	grading begins in that area	. Basin excavation	No n had begun as of inspection on the basin is complete as of the
	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	- Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the b	n grading begins in that area not complete. E&A will moni asin prior to inspection on 1	i. Basin excavation tor. Excavation of 0/16/19. The outle	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to
	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ	Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin	n grading begins in that area not complete. E&A will moni asin prior to inspection on 1 prior to the inspection on 7/2	i. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to ed rip rap below the outfall prior to
	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ the inspection on 8/13/20. Ro	Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to the	n grading begins in that area not complete. E&A will moni asin prior to inspection on 1 prior to the inspection on 7/2 te inspection on 6/9/21. Rotl	i. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to ed rip rap below the outfall prior to
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ the inspection on 8/13/20. Ro 6/16/21. E&A inspector instal	Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to the led new basin sign during in	n grading begins in that area not complete. E&A will moni asin prior to inspection on 1 prior to the inspection on 7/2 te inspection on 6/9/21. Rot spection on 5/18/23.	i. Basin excavatior tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt ba	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to ed rip rap below the outfall prior to affle prior to the inspection on
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector instal Sediment Basin	Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to the led new basin sign during installed	n grading begins in that area 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. Roti spection on 5/18/23.	i. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt ba Active	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to ed rip rap below the outfall prior to affle prior to the inspection on
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled	Basin will be installed where on shaping of the basin was ding rebuilt the berm of the binstalled a riser in the basin of the began cleanout prior to the didentification of the head of t	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 6/9/21. Rotispection on 5/18/23.  11/15/2018 I during inspection on 11/15	i. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt ba Active /18. Basin excava	n had begun as of inspection on the basin is complete as of the the pipe was installed prior to drip rap below the outfall prior to affle prior to the inspection on  No ation was complete as of inspection
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no rise	Basin will be installed where on shaping of the basin was ding rebuilt the berm of the binstalled a riser in the basin of the began cleanout prior to the led new basin sign during in:  AA26 Basin was being excavateder structure has been installed	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 6/9/21. Rotispection on 5/18/23.  11/15/2018 I during inspection on 11/15 das of last inspection. The	i. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installed in installed a dirt bactive //18. Basin excavaoutfall of the basin	n had begun as of inspection on the basin is complete as of the st pipe was installed prior to ed rip rap below the outfall prior to affle prior to the inspection on  No ation was complete as of inspection n was partially installed as of the
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no rise	Basin will be installed where on shaping of the basin was ding rebuilt the berm of the binstalled a riser in the basin of the began cleanout prior to the led new basin sign during in AA26  Basin was being excavated or structure has been installed et pipe was installed prior to	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 6/9/21. Rotispection on 5/18/23.  11/15/2018 I during inspection on 11/15 das of last inspection. The inspection on 11/27/19. DE	i. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt ba  Active  /18. Basin excava outfall of the basin J installed a perma	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to ed rip rap below the outfall prior to affle prior to the inspection on  No ation was complete as of inspection n was partially installed as of the anent riser in the basin and rip rap
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ the inspection on 8/13/20. Rc 6/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no rise 11/14/19 inspection. The outlibelow the basin outfall prior to	Basin will be installed where on/shaping of the basin was ding rebuilt the berm of the binstalled a riser in the basin both began cleanout prior to the led new basin sign during in AA26  Basin was being excavated er structure has been installed et pipe was installed prior to the inspection on 8/13/20.	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 6/9/21. Rotispection on 5/18/23.  11/15/2018 I during inspection on 11/15 id as of last inspection. The inspection on 11/27/19. DEThe outfall is connected to the complete inspection of the control of t	i. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt bath Active //18. Basin excava outfall of the basin J installed a permathe riser pipe as of	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to ed rip rap below the outfall prior to affle prior to the inspection on  No ation was complete as of inspection n was partially installed as of the anent riser in the basin and rip rap
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ the inspection on 8/13/20. Ref. 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no rise 11/14/19 inspection. The outlibelow the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor	Basin will be installed where on/shaping of the basin was ding rebuilt the berm of the basin that began cleanout prior to the led new basin sign during in:  AA26 Basin was being excavated er structure has been installed et pipe was installed prior to to the inspection on 8/13/20.  no longer necessary. Roth Enitor. Roth enterprises installed.	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 6/9/21. Rotispection on 5/18/23.  11/15/2018 I during inspection on 11/15 da sof last inspection. The inspection on 11/27/19. DE The outfall is connected to to interprises began cleaning ced the baffle prior to the 10/	a. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt back to be a dirt back	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to et rip rap below the outfall prior to affle prior to the inspection on  No ation was complete as of inspection in was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washed
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ the inspection on 8/13/20. Refo/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no rise 11/14/19 inspection. The out 11/14/19 inspection. The out therefore a silt fence wrap is inspector will continue to mor away by natural processes preserved.	Basin will be installed where on/shaping of the basin was ding rebuilt the berm of the brinstalled a riser in the basin both began cleanout prior to the led new basin sign during in:  AA26 Basin was being excavated er structure has been installed prior to to the inspection on 8/13/20.  no longer necessary. Roth Enitor. Roth enterprises installicior to the 10/28/21 inspection.	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 5/18/23.  11/15/2018  during inspection on 11/15 at as of last inspection. The inspection on 11/27/19. DE The outfall is connected to the tonterprises began cleaning ced the baffle prior to the 10/n. Roth Enterprises completed.	a. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt base Active //18. Basin excava outfall of the basin just just led a permathe riser pipe as of out the basin prior 1/25/21 inspection. Seed the remaining states of the second of the control of the second of the sec	n had begun as of inspection on the basin is complete as of the st pipe was installed prior to affile prior to the inspection on the inspection on the inspection on the inspection and inspection in the prior in the prior in the pasin and rip rapid the inspection on 8/13/20, to the 10/19/21 inspection. E&A
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ the inspection on 8/13/20. Ref. 6/16/21. E&A inspector instal Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no rise 11/14/19 inspection. The outlibelow the basin outfall prior to therefore a silt fence wrap is inspector will continue to mor	Basin will be installed where on/shaping of the basin was ding rebuilt the berm of the brinstalled a riser in the basin both began cleanout prior to the led new basin sign during in:  AA26 Basin was being excavated er structure has been installed prior to to the inspection on 8/13/20.  no longer necessary. Roth Enitor. Roth enterprises installicior to the 10/28/21 inspection.	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 5/18/23.  11/15/2018  during inspection on 11/15 at as of last inspection. The inspection on 11/27/19. DE The outfall is connected to the tonterprises began cleaning ced the baffle prior to the 10/n. Roth Enterprises completed.	a. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installe h installed a dirt base Active //18. Basin excava outfall of the basin just just led a permathe riser pipe as of out the basin prior 1/25/21 inspection. Seed the remaining states of the second of the control of the second of the sec	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to et rip rap below the outfall prior to affle prior to the inspection on  No ation was complete as of inspection in was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washed
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SB 4 Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ the inspection on 8/13/20. Refo/16/21. E&A inspector install Sediment Basin Good Condition - 15% Filled on 11/19/18, however, no rise 11/14/19 inspection. The out therefore a silt fence wrap is inspector will continue to mor away by natural processes prinspection. The E&A inspector Sediment Basin	Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the binstalled a riser in the basin both began cleanout prior to the led new basin sign during in:  AA26  Basin was being excavated er structure has been installed prior to to the inspection on 8/13/20. no longer necessary. Roth Enitor. Roth enterprises install rior to the 10/28/21 inspection painted the cleanout mark	n grading begins in that area not complete. E&A will moniasin prior to inspection on 1 prior to the inspection on 7/2 ie inspection on 5/18/23.  11/15/2018  during inspection on 11/15 at as of last inspection. The inspection on 11/27/19. DE The outfall is connected to the total the baffle prior to the 10/n. Roth Enterprises complet during the 4/1/22 inspection 11/14/2019	a. Basin excavation tor. Excavation of 0/16/19. The outle 21/20. DEJ installed h installed a dirt base Active 1/18. Basin excava outfall of the basin J installed a permathe riser pipe as of out the basin prior 125/21 inspection. Seed the remaining stalled.	n had begun as of inspection on the basin is complete as of the et pipe was installed prior to et rip rap below the outfall prior to affle prior to the inspection on  No  No  No  ation was complete as of inspection in was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washed SWPPP items prior to the 11/16/21
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Current Condition:	Removed - Graves developm	nent removed the silt fence of	lue to paving in the area pri	or to the inspection	n on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	No
Current Condition:	Removed - Graves developm		lue to grading in the area p		
SC 4	Silt Fence	Lake Vista Drive	 	Removed	No
Current Condition:	Removed - Graves developm		lue to grading in the area p		
SC 5	Silt Fence	West end of Horizon Street	 	Removed	
Current Condition:	Removed - Graves developm		lue to naving in the area nri	or to the inspection	n on 6/29/23
SC 6	Silt Fence	S 125th st		Removed	No
Current Condition:	Removed - Graves developm		lue to grading in the area n		
					11 0/22/20.
SC 7  Current Condition:	Silt Fence Removed - Graves developm	S 125th st	lue to grading in the area n	Removed	n on 6/22/22
	Removed - Graves developin	I I I I I I I I I I I I I I I I I I I	T	I I I I I I I I I I I I I I I I I I I	1 011 0/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No No k was damaged due to water line
Current Condition:	install prior to the inspection	•			
SC 9	Silt Fence	S124th ave and Horizon st		Active	No
Current Condition:	install prior to the inspection	on 9/7/23. SID was informed		when work is com	ck was damaged due to water line pleted.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, the inspection on 4/22/20. As southeastern perimeter of the monitor. E&A inspector remo	including the undermined po s of the inspection on 7/29/20 e site that reinstallation of the ved SF 1 as of 4/29/21 due	rtion by the outfall of the ba ), vegetation has become s e removed silt fence is no lo	sin and the multiple ufficiently establish onger necessary. T	ilt fence east of the slope in the e full spots, was removed prior to ned on the slope located along the he E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developn		orior to the inspection on 7/6		
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Seed	. •			
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:					11/28/18. Great Plains Contractor Services cleaned out some of the
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 feno	der of the silt fence prior to in the northeastern perimeter of the prior to the inspection on 1/21. GPCS installed silt fence Seeding cleaned out and reception to the 8/3/22 inspect to the inspection on 6/15/23. Our removed a portion of the sile to stabilization of vegetation	nspection on 7/31/19. Greathe site (additional cleanou 9/09/20. Great Plains Control on the east side of 120th paired the silt fence prior to tion. Silt fence along 120th in Graves development removes the fence at the northeast component in the area.	t Plains Contractor t still required), and ractor Services rep Street, and backfil the 11/11/21 inspe is down in multiple red part of the silt fe ner of the site prior	Services cleaned out some of the dicleaned out the silt fence where aired and reinstalled new silt fence led the silt fence north of SB 2, ection. Great Plains Contractor locations. Graves Development ence prior to the inspection on
	Services installed the remain full portions of silt fence on the full on the north side of the silt 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. Graves Development Silt fence can be removed du Graves development was info	der of the silt fence prior to in the northeastern perimeter of the prior to the inspection on 1/21. GPCS installed silt fence Seeding cleaned out and reception to the 8/3/22 inspect to the inspection on 6/15/23. For the inspection of the silt to stabilization of vegetation or the stabilization of vegetation of the complete by 9/7/23	nspection on 7/31/19. Greathe site (additional cleanou 9/09/20. Great Plains Control on the east side of 120th paired the silt fence prior to tion. Silt fence along 120th in Graves development removes the fence at the northeast control in the area.  Not done as of last inspections.	t Plains Contractor t still required), and ractor Services rep Street, and backfil the 11/11/21 inspe is down in multiple red part of the silt foner of the site prior stion.	Services cleaned out some of the dicleaned out the silt fence where aired and reinstalled new silt fence led the silt fence north of SB 2, ection. Great Plains Contractor locations. Graves Development ence prior to the inspection on to the inspection on 8/3/23.
Current Condition:  SF 5  Current Condition:	Services installed the remain full portions of silt fence on the full on the north side of the silt in the NE corner prior to 5/10 prior to 6/15/21. Commercial Services repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed du Graves development was information of the silt fence.  Silt Fence Fair Condition - (SF 1.1) Green fair Condition - (SF 1.1) Green full fence on the remain full fence.	der of the silt fence prior to ine northeastern perimeter of the prior to the inspection on 1/21. GPCS installed silt fence Seeding cleaned out and reception to the 8/3/22 inspect to the inspection on 6/15/23. The tremoved a portion of the silt to stabilization of vegetation of the silt to complete by 9/7/23 and 1/20th St - S 1/23rd Ave the sat Plains Contractor Services.	nspection on 7/31/19. Grea the site (additional cleanou 9/09/20. Great Plains Contr te on the east side of 120th paired the silt fence prior to tion. Silt fence along 120th Graves development remov t fence at the northeast cort on in the area.  Not done as of last inspect  11/7/2019 es repaired the silt fence an	t Plains Contractor t still required), and actor Services rep Street, and backfil the 11/11/21 inspe is down in multiple ed part of the silt finer of the site prior  stion.  Active d reinstalled the sil	Services cleaned out some of the dicleaned out the silt fence where aired and reinstalled new silt fence led the silt fence north of SB 2, ection. Great Plains Contractor locations. Graves Development ence prior to the inspection on to the inspection on 8/3/23.  Yes  It fence on east and west sides of
SF 5	Services installed the remain full portions of silt fence on the full on the north side of the silt in the NE corner prior to 5/10 prior to 6/15/21. Commercial Services repaired the silt fence prior to 7/6/23. Graves Development Silt fence can be removed du Graves development was information with the Silt Fence Fair Condition - (SF 1.1) Gres South 123rd Avenue; and eaby snow removal prior to insp. 1/12/21 Inspection. GPCS inswest side of 120th Street prior Commercial seeding cleaned	der of the silt fence prior to ine northeastern perimeter of the prior to the inspection on 1/21. GPCS installed silt fence Seeding cleaned out and reception to the 8/3/22 inspect to the inspection on 6/15/23. In the silter of the inspection of the silter of	nspection on 7/31/19. Greathe site (additional cleanous)/09/20. Great Plains Control on the east side of 120th paired the silt fence along 120th is Graves development removing the fence at the northeast control on in the area.  3. Not done as of last inspection in the area.  3. Not done as of last inspection in the silt fence and prior to 11/10/20. Silt fence was removed between 12 side of 120th Street prior to diand extended the silt fence areator Services repaired the northern entrance prior to the on in the area.	t Plains Contractor t still required), and actor Services rep Street, and backfil the 11/11/21 inspe is down in multiple ted part of the silt finer of the site prior  action.  Active d reinstalled the sil e going north/south 23rd ave and S 120 5 5/19/21. GPCS cl e on the west side and reinstalled silt fie e silt fence prior to the inspection on 10	Services cleaned out some of the dicleaned out the silt fence where aired and reinstalled new silt fence led the silt fence north of SB 2, ection. Great Plains Contractor locations. Graves Development ence prior to the inspection on to the inspection on to the inspection on 8/3/23.  Yes  It fence on east and west sides of a north of S 124th Street damaged out Street due to grading prior to leaned out the silt fence on the of 120th street prior to 8/25/21.  ence around S 123rd and S 125th the 8/3/22 inspection. Graves
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Current Condition:	South 123rd Avenue; and eas	st side of South 120th Street ior to inspection on 12/30/20 ing repaired and reinstalled t ractor Services repaired the	prior to 11/10/2020. Silt fe . GPCS removed a portion he silt fence around S 125	ence going north/south of the silt fence nor oth street and north o	th of SB 1 prior to the inspection
	Sill terice should be repaired.				
	Roth Enterprises was informed	ed to complete by 8/24/23. No	ot done as of last inspection	on.	
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	rior to the inspection on 8/	10/23.	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	1	the full portion, and backfiller ctor Services cleaned out and d in several areas (some stil t the silt fence prior to the 4/2 pection. Commercial Seeding	d/trenched-in the portion s d repaired the silt fence wh I need trenched-in) prior to 21/21 inspection. Great Pla cleaned out and repaired	outh of the full portion nere full and trenched the inspection on 9 ains Contractor Serv	on prior to the inspection on d-in the silt fence where the /09/20. Great Plains Contractor ices repaired/cleaned out the silt
SF 10	Silt Fence	N of SB 4	720 mopodion	Removed	
Current Condition:	Removed - Graves Developm		ue to paving of the area b		on 7/6/23.
SF 11	Silt Fence	Edgewater Dr and S 120th St	9/7/2023	Pending	Yes
Current Condition:	Pending - MBC was active of Silt fence or wattles should be Graves Development was info	e installed along the sidewalk	and street.		
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	streets prior to the 7/14/22 ins Graves Development cleaned to the inspection on 8/3/23. S when work is completed in the 1.) Streets need to be cleane 2.) Streets throughout project 1.) Roth Enterprises was info 2.) Graves Development was	spection. Sediment was obset some of the streets prior to ediment on streets due to was a area.  d at Edwards Circle and S12 should be cleaned.	the inspection on 6/22/23.  Iter line install prior to the star line inspection.  Not done as of last inspections are startly startly inspections.	e of Gold coast road Graves Developme inspection on 9/7/23	pection. THI Builders cleaned the during the inspection on 5/4/23. Int scraped the streets clean prior. SID was informed and will clean
SWPPP Sign	Misc./Other	S 120th Street (P1)	11/19/2018	Active	No
Current Condition:		tor installed the SWPPP sigr P sign at S 120th Street at th	ne north end of the site dur	ring the inspection or	spection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22
Certification Statement		that qualified personnel prop anage the system or those p / knowledge and belief, true,	erly gathered and evaluate ersons directly responsible accurate, and complete. I	ed the information su e for gathering the in am aware that there	
nspector Signature:	En Carlo			Reviewed By:	Site Sul