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

Engineering Answers

		E&A- P2017.2	58.000			_	
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		11/4/2023					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	99%				1		
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
				<u> </u>			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
						Week	
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	11/2/2023	Sunny 59/26	11:45 AM			
Friday:	0.00"						
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 near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Gradi

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019), Stripping/grading in DEV A (10/31/2019), Disking occurring in Dev 4 (11/7/2019), Sanitary installation in Dev 2/3 (11/7/2019), Grading 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 installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern guadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23). Erosion matting installed south of silt basin 1 (8/31/23). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

Checklist Questions:

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

Create Corrective Action?

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 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.) CIR #20390 was received, reviewed, and sent to all developers on 10/30/23. The city's findings align with E&A report.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
A 1	Area Inlet Protection	R 16		Removed		
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	nlet leading to a se	diment basin.	
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No	
Current Condition:	Current Condition: Active - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above gr					
	protection is not required at the	nis time. E&A inspector will r	nonitor.			
B 1		North side of site (west of				
ВТ	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.	
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed		

Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The be	erms are not needed	d 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	rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading			o longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi is associated with the school				ol construction. Since this BMP pection.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	not necessary due to grading the inspection on 9/24/20.				on on 9/24/20. Reinstallation is ng the entrance location prior to
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal cleaned up concrete waste ac of the washout prior to the ins	djacent to the washout prior			aned out the washout and nstalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th this time due to establishmen	t of vegetation in the upstrea		24/20. Reinstallatio	on does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n water via curb inlets to the ba	sin.		e to paving of S. 123	3rd Avenue, which will divert
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	inspection on 11/11/21. Com	mercial Seeding redefined th			defined the diversion prior to the 6/1/23.
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remov).
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization		ion is no longer necessary		1
D 6	Temporary Diversion Ditch		nanaction on 7/20/20 due t	Removed	actation in part of the intended
Current Condition:					egetation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the 5/19/21.	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	· ,	diversion ditch was remov	ed as of 10/21/2020).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	to inspection on 6/1/23.	control matting from south o	of SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia		control matting prior to insp	1	T
ET 1	Erosion Control Terrace	C 12-21	d	Removed	0/07/00
Current Condition:	Removed - The erosion contr		g and replaced with D-3 an		Dection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	

ET V	Removed - Roth Enterprises	Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.					
FT X	Fuel Tank	Onsite		Removed			
Current Condition:	Removed - MBC removed the		ction on 10/5/23.				
Lot 1	Individual Lot	Lot 1		Removed			
Current Condition:	Removed - Ideal Designs so		22 inspection.				
Lot 7	Individual Lot	Lot 7		Removed			
Current Condition:	Removed - Al Belt sodded the		n 7/20/23.				
Lot 8	Individual Lot	Lot 8		Removed			
Current Condition:	Removed - Baranko Homes		spection on 8/10/23.				
Lot 10	Individual Lot	Lot 10	10/20/22	Removed			
Current Condition:	Removed - JC Custom sodde		4/27/2022	A ative	Vaa		
Lot 11 Current Condition:	Individual Lot Fair Condition - The homeow	Lot 11	0-0-0-	Active	observed in the POW on		
current condition.	4/27/22. The homeowner rem	noved the dirt piles from the inspection on 6/29/22. The homeowner installed a retain of the lot should be cleaned. It be installed at the rear of	ROW prior to the 5/3/22 ins comeowner graded the fron ning wall at the rear of the l	pection. The home t of the lot and remo	owner installed silt fence along oved the rear silt fence prior to		
	Heather and Kevin Welsh Heather and Kevin Welsh Heather and Kevin Welsh Heather and Kevin Welsh	were informed to complete	oy 10/26/23. Not done as of	last inspection.			
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No		
Current Condition:	Fair Condition- The homeowr The homeowner secured a pe				bserved in the ROW on 6/8/23.		
	Silt fence or wattles should be The homeowner was informe 10/26/23	e installed along the street.			was reminded on 9/29/23,		
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Timeless Homes		nd secured the portable toil		prior to the inspection on		
	6/22/23.		'		·		
Lot 19	Individual Lot	Lot 19		Removed			
Current Condition:	Removed - Belt Construction	sodded the lot prior to the 5	/18/22 inspection.				
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes		
		e a 1 c ·	1 U 5/40/00 : U				
Current Condition:	Pending - Timeless Homes b Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should b Timeless Homes was informed	e streets prior to the inspection to the inspection on 8/17/23 e installed along the street.	n on 7/27/23. Timeless Ho	Dirt piles were obse mes removed the d	rived in the ROW on 5/18/23. irt piles in the ROW and		
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Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Holdividual Lot Removed - Belt Construction	e installed along the street. et to the inspection on 8/17/23 e installed along the street. et to complete by 6/15/23. N 8/8/24/23 (CIR #19866), 9/24 Lot 26 sodded the lot prior to the in Lot 25 mance Corp sodded the lot p Lot 27 sodded the lot prior to the in Lot 29 lomes sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 32	ot done as of last inspection 3/23, 10/26/23 spection on 6/21/22. prior to the inspection on 9/25 spection on 5/11/23. the inspection on 6/29/22. spection on 9/08/22.	n. Timeless Homes Removed Removed Removed Removed Removed Removed Removed Removed	was reminded on 6/16/23,		
Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 35	Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Findividual Lot Removed - Belt Construction Individual Lot	e installed along the street. et to the inspection on 8/17/23 e installed along the street. et to complete by 6/15/23. N 8/8/24/23 (CIR #19866), 9/24 Lot 26 sodded the lot prior to the in Lot 25 mance Corp sodded the lot p Lot 27 sodded the lot prior to the in Lot 29 lomes sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 32	ot done as of last inspection 3/23, 10/26/23 spection on 6/21/22. prior to the inspection on 9/25 spection on 5/11/23. the inspection on 6/29/22. spection on 9/08/22.	n. Timeless Homes Removed Removed Removed Removed Removed Removed Removed Removed	was reminded on 6/16/23,		
Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perfor Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Findividual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot	e installed along the street. de to complete by 6/15/23. No. 8/24/23 (CIR #19866), 9/25 Lot 26 sodded the lot prior to the in Lot 25 mance Corp sodded the lot prior to the in Lot 27 sodded the lot prior to the in Lot 29 domes sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 38 pment began excavation on 6/23. Advantage Development of the lot. The removed from the lot. The removed from the lot. The removed to complete by the street in the inspection on the lot. The removed from the lot.	ot done as of last inspection of done as of last inspection on 6/23, 10/26/23 spection on 6/21/22. prior to the inspection on 9/2 spection on 5/11/23. The inspection on 6/29/22. the lot and cleaned the stree 10/26/2023 the lot prior to the inspection on the	n. Timeless Homes Removed Removed 14/23. Removed rprior to the inspection.	was reminded on 6/16/23, was reminded on 6/16/23, tion on 9/12/22. Yes piles were observed on the lot		
Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 38	Timeless Homes cleaned the secured a portable toilet prior Silt fence or wattles should be Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23 Individual Lot Removed - Timeless Homes Individual Lot Removed - Landmark Perford Individual Lot Removed - Timeless Homes Individual Lot Removed - Colony Custom Holdividual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Removed - The homeowner Individual Lot Pending - Advantage Develoduring the inspection on 10/2 1.) Wattles should be installed 2.) Concrete waste should be 1.) Advantage Development of the secure of	e installed along the street. de to complete by 6/15/23. No. 8/24/23 (CIR #19866), 9/25 Lot 26 sodded the lot prior to the in Lot 25 mance Corp sodded the lot prior to the in Lot 27 sodded the lot prior to the in Lot 29 domes sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 32 sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 38 pment began excavation on 6/23. Advantage Development of the lot. The removed from the lot. The removed from the lot. The removed to complete by the street in the inspection on the lot. The removed from the lot.	ot done as of last inspection of done as of last inspection on 6/23, 10/26/23 spection on 6/21/22. prior to the inspection on 9/2 spection on 5/11/23. The inspection on 6/29/22. the lot and cleaned the stree 10/26/2023 the lot prior to the inspection on the	n. Timeless Homes Removed Removed 14/23. Removed rprior to the inspection.	was reminded on 6/16/23, was reminded on 6/16/23, tion on 9/12/22. Yes piles were observed on the lot		

Lot 45	Individual Lot	Lot 45	1	Removed	
Current Condition:	Removed - AL Belt Construct	tion sodded the lot prior to the	ne inspection on 4/20/23.	•	•
Lot 46	Individual Lot	Lot 46	9/14/2023	Pending	Yes
Current Condition:	Pending - Lot is inactive for clots and was not stabilized pr Street should be cleaned.	ior to the inspection on 10/1	9/23.		
	AL Belt Construction was info 10/19/23, 10/30/23 (CIR #203		23. Not done as of last inspe	ction. AL Belt Cons	struction was reminded on
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Son	<u>, </u>	· · · · · · · · · · · · · · · · · · ·	1	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No No
Current Condition:	Development removed the sil needed.	8/3/22 inspection. Graves D	evelopment repaired the sil	t fence prior to the i	inspection on 6/15/23. Graves
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp				ce along the southeast corner of on 6/15/23.
Lot 90	Individual Lot	Lot 90	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 6/15	
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence	nd extended the wattles prio or to the 7/27/22 inspection.	r to the inspection on 10/13/ The silt fence was damage	/21. Legacy Homes	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	evelopment removed the sil			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.		_	•	rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	as needed.				rior to the 7/27/22 inspection. r and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	the lot prior to the 8/3/22 insp			es installed silt fend	ce along the southeast corner of
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the E&A inspector will monitor a	e inspection on 6/22	2/23. Graves Development
Lot 130 Current Condition:	i	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	No y Homes cleaned the streets Graves Development removed for to the inspection on 9/14/23.
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so	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 in prior to the 10/28/21 inspection	•	•	•	ling activities on adjacent lots tion on 6/8/23.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 7/27/22.		
Lot 134	Individual Lot	Lot 134	7/07/00	Removed	
Current Condition:	Removed - Legacy Homes so		1	I	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:		on. Legacy Homes installed	silt fence along the front co	rner of the lot prior	ling activities on adjacent lots to the 8/3/22 inspection. Legacy
Lot 136	Individual Lot	Lot 136	<u> </u>	Removed	

Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.		
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 9/28/22.		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for	construction. Great Plains	Contractor Services installe	d silt fence along th	e northeast corner of the lot
	prior to the 8/3/22 inspection.				
	the silt fence prior to inspection		•	nce prior to the insp	pection on 7/6/23. E&A
	inspector will monitor and rec	commend reinstallation as ne	eeded.		
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for			•	
	the silt fence prior to the insp				. Graves Development removed
	the sit tence prior to the map	colloir oir 1/0/25. Lan Inspe	ctor will morntor and recom	mena remstanation	as needed.
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection.			•	
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	stallation as needed.
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection. removed the silt fence prior to		•	•	•
	Terrioved the silt ferice prior to	o the inspection on 7/0/23. E	:XA IIISPECIOI WIII IIIOIIIIOI A	na recommena rem	staliation as needed.
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so		L nection on 10/26/23	Removed	
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
Current Condition:					es installed silt fence along the
					nspection on 7/20/23. Legacy
	Homes cleaned the street and	d removed the concrete was	ste prior to the inspection or	n 9/21/23.	
	1.) Silt Fence should be repa				
	2.) Wattles should be installe	d.			
	1) Legacy Homes was inform	ned to complete by 8/17/23	Not done as of last inspecti	ion Legacy Homes	was reminded on 8/24/23 (CIR
	#19866), 8/31/23, 9/29/23, 10			ion. Legacy Florines	Was Terrifface on 0/24/20 (Ont
		ル 19/23. 10/30/23 (GIR #203	90)		
	2.) Legacy Homes was inform			n. Legacy Homes w	vas reminded on 9/29/23,
		ned to complete by 9/7/23. N		on. Legacy Homes w	vas reminded on 9/29/23,
Lot 3, Replat 1	2.) Legacy Homes was inform	ned to complete by 9/7/23. N		n. Legacy Homes w	vas reminded on 9/29/23,
Lot 3, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #20 3	ned to complete by 9/7/23. N 390) Lot 3, Replat 1	Not done as of last inspection		vas reminded on 9/29/23,
	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot	ned to complete by 9/7/23. N 390) Lot 3, Replat 1	Not done as of last inspection		vas reminded on 9/29/23,
Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the lo	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1	Not done as of last inspection	Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the Id	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1	Not done as of last inspection	Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Builders sodo	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1	Not done as of last inspection	Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the Id Individual Lot Removed - THI Builders sodd Individual Lot	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1	Not done as of last inspection	Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the Individual Lot Removed - T	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1 Lot 7, Replat 1 Lot 7, Replat 1 Lot 7, Replat 1	Not done as of last inspection	Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the letter and Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the letter and Individual Lot Individual Lot	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1 Lot 7, Replat 1 Lot 7, Replat 1 Lot 7, Replat 1	Not done as of last inspection	Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the letter and the Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the letter and Individual Lot Removed - THI Sodded the letter and Individual Lot Removed - THI sodded lot pr	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1 Lot 7, Replat 1 Lot 8, Replat 1	lot done as of last inspection 7/23. 2 inspection.	Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot professional Individual Lot Individual Lot	Lot 3, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1 Lot 7, Replat 1 Lot 8, Replat 1	lot done as of last inspection 7/23. 2 inspection.	Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI Builders sodd	Lot 3, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1 Lot 7, Replat 1 ot prior to inspection on 7/20 Lot 7, Replat 1 ior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection on 4/20/23. Lot 8, Replat 1 ded the lot prior to inspection Lot 9, Replat 1	lot done as of last inspection 7/23. 2 inspection.	Removed Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI Builders sodd Individual Lot	Lot 3, Replat 1 Lot 3, Replat 1 Determine to inspection on 4/27 Lot 5, Replat 1 Determine to the 7/8/22 Lot 6, Replat 1 Determine to inspection on 7/20 Lot 7, Replat 1 Identify to inspection on 4/20/23. Lot 8, Replat 1 Lot 9, Replat 1 Lot 9, Replat 1 Lot 9, Replat 1 Lot 10, Replat 1 Lot 10, Replat 1	lot done as of last inspection [7/23. 2 inspection. [] [] [] [] [] [] [] [] [] [] [] [] []	Removed Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI Builders sode Removed	Lot 3, Replat 1 Lot 3, Replat 1 Determine to inspection on 4/27 Lot 5, Replat 1 Determine to the 7/8/22 Lot 6, Replat 1 Determine to inspection on 7/20 Lot 7, Replat 1 Identify to inspection on 4/20/23. Lot 8, Replat 1 Lot 9, Replat 1 Lot 9, Replat 1 Lot 9, Replat 1 Lot 10, Replat 1 Lot 10, Replat 1	lot done as of last inspection [7/23. 2 inspection. [] [] [] [] [] [] [] [] [] [] [] [] []	Removed Removed Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI Builders sodd Individual Lot	Lot 3, Replat 1 Lot 3, Replat 1 Determine to inspection on 4/27 Lot 5, Replat 1 Determine to the 7/8/22 Lot 6, Replat 1 Determine to inspection on 7/20 Lot 7, Replat 1 Identify to inspection on 4/20/23. Lot 8, Replat 1 Lot 9, Replat 1 Lot 9, Replat 1 Lot 9, Replat 1 Lot 10, Replat 1 Lot 10, Replat 1	lot done as of last inspection [7/23. 2 inspection. [] [] [] [] [] [] [] [] [] [] [] [] []	Removed Removed Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI Builders sode Individual Lot Removed - Bridgewater sode	Lot 3, Replat 1 Lot 3, Replat 1 In the prior to inspection on 4/27 Lot 5, Replat 1 Lot 6, Replat 1 Lot 6, Replat 1 Lot 7, Replat 1 Lot 7, Replat 1 Lot 8, Replat 1 Lot 8, Replat 1 Lot 9, Replat 1 Lot 9, Replat 1 Lot 10, Replat 1 Lot 11, Replat 1	lot done as of last inspection [//23. 2 inspection.] [//23.] [//23.] [//23.] [//23.] [//23.] [//23.] [//23.] [//23.] [//23.] [//24.] [//25.] [//	Removed Removed Removed Removed Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot proposed Individual Lot Removed - THI Builders sode Individual Lot Removed - Bridgewater sode Individual Lot Removed - Bridgewater Home Individual Lot	Lot 3, Replat 1 In the prior to inspection on 4/27 Lot 5, Replat 1 In the prior to inspection on 4/27 Lot 6, Replat 1 In the prior to inspection on 7/20 Lot 7, Replat 1 In the prior to inspection on 4/20/23. Lot 8, Replat 1 In the prior to inspection on 4/20/23. Lot 9, Replat 1 In the prior to inspection on 4/20/24. Lot 10, Replat 1 Lot 10, Replat 1 Lot 11, Replat 1 Lot 11, Replat 1 Lot 12, Replat 1	Not done as of last inspection 7/23. 2 inspection. 10 on 4/27/23. 11 on 4/27/23. 12 in on 4/27/23. 13 on 4/27/23. 14 on 4/27/23.	Removed Removed Removed Removed Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Sodded lot proposed Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Builders sode Individual Lot Removed - Bridgewater sode Individual Lot Removed - Bridgewater Homes	Lot 3, Replat 1 In the prior to inspection on 4/27 Lot 5, Replat 1 In the prior to inspection on 4/27 Lot 6, Replat 1 In the prior to inspection on 7/20 Lot 7, Replat 1 In the prior to inspection on 4/20/23. Lot 8, Replat 1 In the prior to inspection on 4/20/23. Lot 9, Replat 1 In the prior to inspection on 4/20/24. Lot 10, Replat 1 Lot 10, Replat 1 Lot 11, Replat 1 Lot 11, Replat 1 Lot 12, Replat 1	Not done as of last inspection 7/23. 2 inspection. 10 on 4/27/23. 11 on 4/27/23. 12 in on 4/27/23. 13 on 4/27/23. 14 on 4/27/23.	Removed Removed Removed Removed Removed Removed Removed Removed	vas reminded on 9/29/23,
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition: Lot 12, Replat 1	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Sodded lot providual Lot Removed - THI Builders sode Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Builders sode Individual Lot Removed - Bridgewater sode Individual Lot Removed - Bridgewater Home Individual Lot Removed - Bridgewater Home Individual Lot Removed - Bridgewater Home Individual Lot	Lot 3, Replat 1 In the prior to inspection on 4/27 Lot 5, Replat 1 In the prior to inspection on 4/27 Lot 6, Replat 1 In the prior to inspection on 7/20 Lot 7, Replat 1 In the prior to inspection on 4/20/23. Lot 8, Replat 1 In the prior to inspection on 4/20/23. Lot 9, Replat 1 In the lot prior to inspection Lot 10, Replat 1 Lot 11, Replat 1 Lot 11, Replat 1 Lot 12, Replat 1 Lot 12, Replat 1 Lot 13, Replat 1 Lot 13, Replat 1 Lot 13, Replat 1	lot done as of last inspection 7/23. 2 inspection. 10 on 4/27/23. 11 on 4/27/23. 12 inspection. 13 on 4/27/23. 14 on 4/27/23. 15 on 4/27/23. 16 e 5/18/22 inspection. 17 /8/2022	Removed Removed Removed Removed Removed Removed Removed Removed Active	No
Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Sodded the legacy Individual Lot Removed - THI sodded lot providual Lot Removed - THI Builders sode Individual Lot Removed - THI Builders sode Individual Lot Removed - THI Builders sode Individual Lot Removed - Bridgewater sode Individual Lot Removed - Bridgewater Home Indi	Lot 3, Replat 1 In the prior to inspection on 4/27 Lot 5, Replat 1 In the lot prior to the 7/8/22 Lot 6, Replat 1 In the prior to inspection on 7/20 Lot 7, Replat 1 In the lot prior to inspection on 4/20/23. Lot 8, Replat 1 In the lot prior to inspection on 4/20/24. Lot 9, Replat 1 In the lot prior to inspection on 1/20 Lot 10, Replat 1 Lot 11, Replat 1 Lot 11, Replat 1 Lot 12, Replat 1 Lot 12, Replat 1 Lot 13, Replat 1	lot done as of last inspection 2/23. 2 inspection. 2 inspection. 3/23. 3 n on 4/27/23. 4 n on 4/27/23. 5 e 5/18/22 inspection. 6 e 5/18/22 inspection. 7/8/2022 6 lot for their job trailer. Brid	Removed Removed Removed Removed Removed Removed Removed Removed Active	
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Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition: Lot 12, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition: Lot 13, Replat 1 Current Condition:	2.) Legacy Homes was inform 10/19/23, 10/30/23 (CIR #203 Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Sodded lot providual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - Bridgewate wattles in the rear of the lot publication - This lot is in Good Condition - This lot is in	Lot 3, Replat 1 In the prior to inspection on 4/27 Lot 5, Replat 1 In the prior to inspection on 4/27 Lot 6, Replat 1 In the prior to inspection on 7/20 Lot 7, Replat 1 In the prior to inspection on 4/20/23. Lot 8, Replat 1 In the lot prior to inspection Lot 9, Replat 1 In the lot prior to inspection Lot 10, Replat 1 In the lot prior to inspection Lot 11, Replat 1 Lot 12, Replat 1 Lot 12, Replat 1 Lot 13, Replat 1 Lot 13, Replat 1 In Homes has been using the rior to the 7/8/22 inspection. Lot 14, Replat 1	lot done as of last inspection 2 inspection. 2 inspection. 3 in on 4/27/23. 1 on 4/27/23. 1 on 4/27/23. 2 inspection. 3 in on 4/27/23. 4 in on 4/27/23. 5 in on 4/27/23. 6 in on 4/27/23. 6 in on 4/27/23. 6 in on 4/27/23. 7/8/2022 6 lot for their job trailer. Brid	Removed Removed Removed Removed Removed Removed Removed Removed Active Rewater Homes soc	No dided part of the lot and installed
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Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 7/8/22 inspection.		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					e along the east corner of the
	lot prior to the 8/3/22 inspecti	on. Graves Development re	paired the silt fence prior to	the inspection on 6	/15/23.
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 insp	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pr	ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction portable toilet on site prior to 6/22/23. MBC replaced the prior to the inspection MBC removed the portable to	the inspection on 2/02/23. Nortable toilet and secured it point non 8/10/23. MBC installed by the standard standard standard to the installed of the standard standar	IBC installed and secured a prior to the inspection on 7/ and secured a portable toil the inspection on 8/10/23.	a portable toilet on s 6/23. MBC removed let on lot 236 prior to	ite prior to the inspection on the portable toilet along S the inspection on 9/14/23.
SB 1 Current Condition:	Sediment Basin	B5	11/14/2019	Active	No 9. As of the last inspection, the
	basin is still missing the outle not in place as of the 11/22/1	t structure, inlets, and the ba 9 inspection. DEJ Grading p pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the	affle. The outlet pipe was in artially installed the riser pr n 7/21/20. Great Plains Con cleaning out the basin pri- inspection on 9/8/21. Roth	stalled prior to inspection on inspection on intractor Services insort to the inspection of Enterprises cleane	ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished d out the basin prior to the
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	the basin during inspection of prior to the inspection on 12/2 DEJ closed the gaps between	n 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe printh cleaned out the eastern hompleted cleanout and insta	through completion of insteen the riser and outlet pipe for to the inspection on 7/2 alf of the basin, installed dealled dirt baffles and dewate	allation. DEJ Gradin that need closed as 1/20. DEJ installed r ewatering holes and ering holes prior to the	ip rap below the outfall prior to the eastern baffle prior to the ne inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ	n/shaping of the basin was i ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	not complete. E&A will mon asin prior to inspection on prior to the inspection on 7, the inspection on 6/9/21. I	itor. Excavation of t 10/16/19. The outlet /21/20. DEJ installed	had begun as of inspection on he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior baffle prior to the inspection on
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 ir the basin and rip rap below the inspection on 8/13/20, theref 10/19/21 inspection. E&A ins Sediment at the outfall was we remaining SWPPP items price.	ever, no riser structure has be a spection. The outlet pipe want basin outfall prior to the increase a silt fence wrap is no long pector will continue to monite a shed away by natural process.	een installed as of last inspections installed prior to inspections pections on 8/13/20. The conger necessary. Roth Enteror. Roth enterprises installed esses prior to the 10/28/21	ection. The outfall of on on 11/27/19. DE outfall is connected the prises began cleaning the baffle prior to inspection. Roth En	If the basin was partially I installed a permanent riser in the other riser pipe as of the ng out the basin prior to the the 10/25/21 inspection. Iterprises completed the
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	prior to inspection on 11/22/1 the outlet pipe is no longer no 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21, on 10/29/21, 2/23/22. Graves	9. DEJ installed a riser in the cessary. Great Plains Contraned out the basin and instance prior to the 4/20/22 inspection and 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 was Development was reminder	e basin prior to the inspectivactor Services installed ripulled the baffle prior to the inon. SID repaired erosion alterest should be plugged. tor Services were informed tit, Gene Graves, and Greats reminded on 3/14/21, 5/1d on 12/6/21, 9/09/22, 12/06	on on 7/21/20, there rap below the outfanspection on 10/25/3 round outfall north of to complete by 8/05 t Plains Contractor 4/21, 7/9/21, 8/10/2 8/22, 1/20/23, 4/14/2	21. An unidentified contractor f SB 5 prior to inspection on 5/20. Not done as of the last Services were reminded on 1, 9/10/21. DEJ was reminded
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm		L lue to grading in the area n		on 6/22/23
SC 2	Silt Fence	Lake Tahoe Drive	ao to grading in the area p	Removed	1 311 0/ <i>LL</i> <i>L</i> 0.
Current Condition:	Removed - Graves developm		lue to paving in the area pri		on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive	, J := =: == p::	Removed	
	Sit 1 51100		I	5	

Current Condition:	Removed - Graves develor	oment removed the silt fence d	ue to grading in the area	prior to the inspection	n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves develor	oment removed the silt fence d	ue to grading in the area		n on 6/22/23.
SC 5	Silt Fence	West end of Horizon Street	0 0	Removed	
Current Condition:	Removed - Graves develor	pment removed the silt fence d	ue to paving in the area p	rior to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves develor	pment removed the silt fence d	ue to grading in the area	prior to the inspection	n on 6/22/23.
SC 7	Silt Fence	S 125th st	0 0	Removed	
Current Condition:		oment removed the silt fence d	ue to grading in the area		n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
		_			
Current Condition:		Development installed the silt fe ection on 9/7/23. Commercial S			
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:		Development installed the silt fe ection on 9/7/23. Commercial S			
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Pending	Yes
Current Condition:		be installed along the sidewalk		spection.	
SC 11	Silt Fence	N of Silt basin 5	11/2/2023	Pending	Yes
Current Condition:	Pending -				
	Remaining section of silt	fence can be removed due t			
SF 1	Silt Fence	BB 20-BB14	(24/23. Not done as of la	Removed	l
OF I					
Current Condition:			ior to inspection on 11/28		I st of the slope in the southeast
	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the	lled by Double D Excavating pr g the undermined portion by the of the inspection on 7/29/20, ve the site that reinstallation of the	outfall of the basin and to getation has become suff removed silt fence is no	/18. The silt fence ea he multiple full spots iciently established o longer necessary. The	was removed prior to the in the slope located along the
	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the	lled by Double D Excavating pr the undermined portion by the of the inspection on 7/29/20, ve	outfall of the basin and to getation has become suff removed silt fence is no	/18. The silt fence ea he multiple full spots iciently established o longer necessary. The	was removed prior to the in the slope located along the
Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector results.	lled by Double D Excavating pr g the undermined portion by the of the inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du	outfall of the basin and the getation has become sufferemoved silt fence is no eto established vegetation.	/18. The silt fence ea the multiple full spots, iciently established o longer necessary. Then.	was removed prior to the in the slope located along the
Current Condition: SF 2	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector results.	lled by Double D Excavating pr g the undermined portion by the of the inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd	outfall of the basin and the getation has become sufferemoved silt fence is no eto established vegetation.	/18. The silt fence ea the multiple full spots, iciently established o longer necessary. Then.	was removed prior to the in the slope located along the
Current Condition: SF 2 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector in Silt Fence Removed - Graves Develoon Silt Fence	lled by Double D Excavating pr the undermined portion by the fithe inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence p	outfall of the basin and the getation has become sufferemoved silt fence is no e to established vegetation on 7	/18. The silt fence eache multiple full spots, iciently established clonger necessary. The Removed 7/6/23.	was removed prior to the in the slope located along the
SF 2 Current Condition: SF 3	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector in Silt Fence Removed - Graves Develoon Silt Fence	lled by Double D Excavating pr the undermined portion by the fif the inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence p Gold Coast Rd - BB 1	outfall of the basin and the getation has become sufferemoved silt fence is no e to established vegetation on 7	/18. The silt fence eache multiple full spots, iciently established clonger necessary. The Removed 7/6/23.	was removed prior to the in the slope located along the
SF 2 Current Condition: SF 3 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector of Silt Fence Removed - Graves Develo Silt Fence Removed - Commercial Se	lled by Double D Excavating pr the undermined portion by the fithe inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence p Gold Coast Rd - BB 1 seding removed the silt fence p	outfall of the basin and the getation has become suffer removed silt fence is note to established vegetation on the inspection on the inspection on 5	/18. The silt fence eache multiple full spots iciently established colonger necessary. The Removed 7/6/23. Removed 6/4/23. Removed Removed	was removed prior to the in the slope located along the
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector of Silt Fence Removed - Graves Develoting Fence Removed - Commercial Settle Silt Fence Removed - Commercial Settle Silt Fence Removed - Commercial Settle Silt Fence Silt Fence	lled by Double D Excavating pr the undermined portion by the of the inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence p Gold Coast Rd - BB 1 redding removed the silt fence p BB 1 - 120th St redding removed the silt fence p	outfall of the basin and the getation has become sufferemoved silt fence is not be to established vegetation on the inspection on 5 from to the inspection on 5 from to the inspection on 1	/18. The silt fence eache multiple full spots iciently established colonger necessary. The Removed 7/6/23. Removed 6/4/23. Removed 0/19/23. Removed 0/19/23.	was removed prior to the in the slope located along the
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector of Silt Fence Removed - Graves Develoting Fence Removed - Commercial Settle Silt Fence Removed - Commercial Settle Silt Fence Removed - Commercial Settle Silt Fence Silt Fence	lled by Double D Excavating pr the undermined portion by the fif the inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence p Gold Coast Rd - BB 1 redding removed the silt fence p BB 1 - 120th St redding removed the silt fence p	outfall of the basin and the getation has become sufferemoved silt fence is not be to established vegetation on the inspection on 5 from to the inspection on 5 from to the inspection on 1	/18. The silt fence eache multiple full spots iciently established colonger necessary. The Removed 7/6/23. Removed 6/4/23. Removed 0/19/23. Removed 0/19/23.	was removed prior to the in the slope located along the
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector of Silt Fence Removed - Graves Develoting Silt Fence Removed - Commercial Setence Removed - Commercial Setence Removed - Commercial Setence Removed - Graves develoting Silt Fence Removed - Graves develoting Silt Fence Removed - Graves develoting Silt Fence	lled by Double D Excavating programment removed the silt fence programment removed the	outfall of the basin and to getation has become suffer removed silt fence is no e to established vegetation rior to the inspection on 5 rior to the inspection on 1	/18. The silt fence eache multiple full spots iciently established colonger necessary. The Removed 7/6/23. Removed 6/4/23. Removed 0/19/23. Removed 0/19/23. Removed 0/21/23. Removed 0/21/23.	was removed prior to the in the slope located along the ne E&A inspector will continue
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector of Silt Fence Removed - Graves Develoties Silt Fence Removed - Commercial Sets Silt Fence Removed - Commercial Sets Silt Fence Removed - Graves develoties Silt Fence Removed - Graves develoties Silt Fence Removed - Graves develoties Silt Fence Removed - (SF 1.1) Great Fence South 123rd Avenue; and edamaged by snow removal	lled by Double D Excavating properties the undermined portion by the off the inspection on 7/29/20, we the site that reinstallation of the removed SF 1 as of 4/29/21 duage BB 14 - Gold Coast Rd pment removed the silt fence part of Gold Coast Rd - BB 1 reding removed the silt fence part of BB 1 - 120th St reding removed the silt fence part of 120th St - S 123rd Averagement removed the silt fence part of S 123rd Averagement removed the silt fence part of S 123rd Averagement removed the silt fence part of S 123rd Averagement removed the silt fence part of S 123rd Averagement removed the silt fence part of S 123rd Averagement removed the silt fence part of S 123rd Averagement removed the silt fence part of S 123rd Averagement removed T 120th Street prior to inspection on 12/30/20 removed SF 1 as of 4/29/2021	outfall of the basin and ti getation has become suff removed silt fence is no e to established vegetation rior to the inspection on 5 rior to the inspection on 1 prior to the inspection on 9 prior to 11/10/2020. Silt f 10. Great Plains Contractor	/18. The silt fence each multiple full spots iciently established colonger necessary. The number of the multiple full spots iciently established colonger necessary. The number of the number of the multiple full spots of the multiple full spots of the number of the num	was removed prior to the in the slope located along the ne E&A inspector will continue
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector of the site inspec	lled by Double D Excavating pr the undermined portion by the of the inspection on 7/29/20, ve the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence p Gold Coast Rd - BB 1 redding removed the silt fence p BB 1 - 120th St redding removed the silt fence p 120th St - S 123rd Ave repment removed the silt fence p 120th St - S 123rd Ave repment removed the silt fence p S 123rd Ave - S 125th St Plains Contractor Services reparast side of South 120th Street prior to inspection on 12/30/20 removed SF 1 as of 4/29/2021 S 125th St - A 5	outfall of the basin and tigetation has become sufferemoved silt fence is not ento established vegetation on the to established vegetation on the inspection of the inspection	/18. The silt fence eache multiple full spots iciently established colonger necessary. The Removed 7/6/23. Removed 6/4/23. Removed 0/19/23. Removed 0/21/23. Removed 1/21/23.	was removed prior to the in the slope located along the ne E&A inspector will continue to the E&A inspector will continue to the e on east and west sides of the north of S 124th Street the silt fence prior to the 4/21/21
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector in Silt Fence Removed - Graves Develo Silt Fence Removed - Commercial Se Silt Fence Removed - Commercial Se Silt Fence Removed - Graves develo Silt Fence Removed - Graves develo Silt Fence Removed - (SF 1.1) Great Fence South 123rd Avenue; and edamaged by snow removal inspection. E&A inspector Silt Fence Fair Condition - (SF 1.1) Genth 123rd Avenue; and edamaged by snow removal inspection on 6/15/21. Con 11/11/21 inspection. Great removed part of the silt fence Silt fence should be repaired.	lled by Double D Excavating properties the undermined portion by the of the inspection on 7/29/20, very the site that reinstallation of the removed SF 1 as of 4/29/21 duage of BB 14 - Gold Coast Rd properties and properties and properties are properties as a second of the removed SF 1 as of 4/29/21 duage of SF 1 as of 4/29/2021 duage of SF	outfall of the basin and tigetation has become suffer removed silt fence is note to established vegetation on the total silt fence is note to established vegetation on the inspection on the in	/18. The silt fence eache multiple full spots iciently established colonger necessary. The Removed (7/6/23). Removed (6/4/23). Removed (6/4/23).	was removed prior to the in the slope located along the ne E&A inspector will continue e on east and west sides of the north of S 124th Street the silt fence prior to the 4/21/21 Yes fence on east and west sides of the north of S 124th Street the silt fence prior to the 4/21/21 Area of the north of S 124th Street the of SB 1 prior to the tend north of SB 1 prior to the tend n
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector in Silt Fence Removed - Graves Develo Silt Fence Removed - Commercial Se Silt Fence Removed - Commercial Se Silt Fence Removed - Graves develo Silt Fence Removed - (SF 1.1) Great if South 123rd Avenue; and edamaged by snow removal inspection. E&A inspector Silt Fence Fair Condition - (SF 1.1) G South 123rd Avenue; and edamaged by snow removal inspection on 6/15/21. Com 11/11/21 inspection. Great removed part of the silt fence Silt fence should be repaired. Roth Enterprises was inforting to the silt fence should be repaired.	lled by Double D Excavating properties of the inspection on 7/29/20, verthe site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence properties of the silt fence p	outfall of the basin and tigetation has become suffer removed silt fence is note to established vegetation on the total silt fence is note to established vegetation on the inspection on the in	1/18. The silt fence eache multiple full spots iciently established colonger necessary. The Removed 1/16/23. Removed 6/4/23. Removed 6/4/23. Removed 0/19/23. Removed 0/21/23. Removed 0/21/23. Removed 1/21/23.	yes fence on east and west sides of the north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to the and
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector in Silt Fence Removed - Graves Develo Silt Fence Removed - Commercial Se Silt Fence Removed - Commercial Se Silt Fence Removed - Graves develo Silt Fence Removed - Graves develo Silt Fence Removed - Graves develo Silt Fence Removed - (SF 1.1) Great Fence Removed - (SF 1.1) Great Fence Removed - (SF 1.1) Great Fence South 123rd Avenue; and edamaged by snow removal inspection. E&A inspector Silt Fence Fair Condition - (SF 1.1) Genth 123rd Avenue; and edamaged by snow removal inspection on 6/15/21. Con 11/11/21 inspection. Great removed part of the silt fence Silt fence should be repaired. Roth Enterprises was infort by 10/5/23. Silt Fence Removed - Graves Develo	lled by Double D Excavating properties of the undermined portion by the of the inspection on 7/29/20, verthe site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence properties of the silt fen	outfall of the basin and tigetation has become suffer removed silt fence is note to established vegetation on the total the inspection on	1/18. The silt fence eache multiple full spots, iciently established colonger necessary. The silt fence eache multiple full spots, iciently established colonger necessary. The silt fence display is a silt fence each ground so the silt fence ence going north/sour services removed eation. Active and reinstalled the silt fence ence going north/sour of the silt fence ence going north/sour on of the silt fence en	yes fence on east and west sides of the north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to the and
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of to monitor. E&A inspector in Silt Fence Removed - Graves Develo Silt Fence Removed - Commercial Se Silt Fence Removed - Commercial Se Silt Fence Removed - Graves develo Silt Fence Removed - Graves develo Silt Fence Removed - Graves develo Silt Fence Removed - (SF 1.1) Great Fence Removed - (SF 1.1) Great Fence Removed - (SF 1.1) Great Fence South 123rd Avenue; and edamaged by snow removal inspection. E&A inspector Silt Fence Fair Condition - (SF 1.1) Genth 123rd Avenue; and edamaged by snow removal inspection on 6/15/21. Con 11/11/21 inspection. Great removed part of the silt fence Silt fence should be repaired. Roth Enterprises was infort by 10/5/23. Silt Fence Removed - Graves Develo	lled by Double D Excavating properties of the undermined portion by the of the inspection on 7/29/20, verthe site that reinstallation of the removed SF 1 as of 4/29/21 duage. BB 14 - Gold Coast Rd pment removed the silt fence particles of the silt fence	outfall of the basin and tigetation has become suffer removed silt fence is note to established vegetation on the total the inspection on	1/18. The silt fence eache multiple full spots, iciently established colonger necessary. The silt fence eache multiple full spots, iciently established colonger necessary. The silt fence display is a silt fence each ground so the silt fence ence going north/sour services removed eation. Active and reinstalled the silt fence ence going north/sour of the silt fence ence going north/sour on of the silt fence en	was removed prior to the in the slope located along the ne E&A inspector will continue e on east and west sides of the north of S 124th Street the silt fence prior to the 4/21/21 Yes fence on east and west sides of the north of S 124th Street orth of SB 1 prior to the and north of SB 1 prior to the cand north of S

Current Condition:	Services repaired/cleaned ou silt fence prior to the 5/10/21 Commercial Seeding repaired	the full portion, and backfille ctor Services cleaned out an ed in several areas (some sti t the silt fence prior to the 4/ inspection. Commercial See	d/trenched-in the portion s d repaired the silt fence wh I need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai	outh of the full portic ere full and trenched the inspection on 9, ins Contractor Servi	on prior to the inspection on d-in the silt fence where the /09/20. Great Plains Contractor ices repaired/cleaned out the			
SF 10	Silt Fence	N of SB 4		Removed				
Current Condition:	Removed - Graves Developm	Removed - Graves Development removed the silt fence due to paving of the area prior to the inspection on 7/6/23.						
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed				
Current Condition:	Removed - All recommendati	on will be under Silt Check,	SC 9 as of 10/12/23.					
STR	Streets Fair Condition - Peter Katt / G	Site	11/8/2018	Active	Yes			
Current Condition:	the streets prior to the 7/14/2: 5/4/23. Graves Development clean prior to the inspection of and will clean when work is constant with the street street throughout project 2.) Sidewalks should be clear 1.) Graves Development was 9/29/23, 10/19/23, 10/30/23 (10/30/23)	2 inspection. Sediment was obligated some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth Easth and Sediment on street ompleted in the area. Roth Easth and John Sediment of the sedim	observed along the south e prior to the inspection on 6 is due to water line install p interprises cleaned the stre	dge of Gold coast ro 5/22/23. Graves Dev prior to the inspection et near silt basin A p	pad during the inspection on elopment scraped the streets n on 9/7/23. SID was informed			
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No			
Current Condition:	Good Condition - E&A inspectinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	tor installed the SWPPP sig P sign at S 120th Street at tl	ne north end of the site duri	ing the inspection or	6/9/21. The SWPPP sign on			
Certification Statement	I certify, under penalty of law, with a system designed to ass inquiry of the person or perso information submitted is, to th penalties for submitting false	sure that qualified personnel ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information in the information is sponsible for gather complete. I am awa	on submitted. Based on my ring the information, the re that there are significant			
Inspector Signature:	En Carlon			Reviewed By:	Set Su			