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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-	Ashbur 201802941 / PAP	y Hills -20180830-4699-GF	1	1	
For Week Ending:		12/9/2023				6
Project Location:	120th S	treet and Schram Road,	Papillion, NE (Sarpy Coun	ty)		
Grading:	999	%				
Sanitary Sewer:	979	%				
Storm Sewer:	979	%				
Paving:	999	%				
Seeding:	909	%				
Utilities:	909	%				
Overall Development:	509	%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration	
						Weel
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	12/7/2023	Sunny 61/29	10:45 AM		
Friday:	0.00"					
Saturday:	0.00"					
	- Inc					
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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	emoved - 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	as above grade, thus inlet						
	protection is not required at t	his time. E&A inspector will r	nonitor.					
B 1		North side of site (west of						
ВΙ	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem	noved the temporary berm du	ring the excavation of SB 5	prior to inspection	on 11/14/19.			
B 2		Southwest side of site (NE						
D 2	Temporary Berm	of SB 5)		Removed				

Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	pection on 12/18/19. The be	erms are not needed	at this time. E&A will monitor.
В3	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	entrance is no longer neces	sary as it is removed and n	o longer in use due	to the Schram Road
	Improvements project grading	g reaching the area as of the	e inspection on 8/18/20.		
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:		n installed a construction e	entrance prior to inspection	on 7/2/19 for schoo	I construction. Since this BMP
	is associated with the school				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construc	ction removed the entrance for the Scram Road Improv	to prep the area for paving rements (114th to 132nd St	prior to the inspection reet) project reaching	on on 9/24/20. Reinstallation is gethe 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	n on 8/10/23.		
CW 1	Concrete Washout	North of SB 4	1	Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20	rtemoved	
		Outlot A-South 124th	I	I	
CW 2	Concrete Washout	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 11/9/23.	djacent to the washout prior	to the inspection on 3/7/22.	Sudbeck Homes in	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 wash	out prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the this time due to establishmen			24/20. Reinstallatio	n 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		e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert
D3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com				defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	I
Current Condition:	Removed- Due to pavement	,	, diversion ditch was remov) <u>.</u>
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	on and lot building the divers	sion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				getation 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	ction on 8/27/20. GPCS red	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		
ET 1	Erosion Control Terrace	C 12-21	<u> </u>	Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 an		ection on 8/27/20.
FT 1	Fuel Tanks	O23	to the inercetion of F/00/01	Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		<u> </u>
FT X	Fuel Tank	Onsite	1	Removed	

Current Condition:	Removed - MBC removed th	e fuel tank prior to the inspe	ection on 10/5/23		
Lot 1	Individual Lot	Lot 1	T	Removed	
Current Condition:	Removed - Ideal Designs soo		/22 inspection	1.0	
Lot 4	Individual Lot	Lot 4	11/22/2023	Pending	Yes
Current Condition:	Pending - An unknown builde				Tes
Current Condition:	Feliding - All diknown builde	began grading the lot prior	to the inspection on 11/22/	23.	
	1) Wattles or silt force should	d ha installed on all sides of	the let		
	1.) Wattles or silt fence should		the lot.		
	2.) The street should be clear	ned of trackout.			
	4) 50 4 in an a standard in interesting	the annual to the second second of	/7/00 DIN : : f		4.4/00
	1.) E&A inspector will identify				
1.17	2.) E&A inspector will identify		1 Was Informed to	 	14/23. 1
Lot 7	Individual Lot	Lot 7	7/00/00	Removed	
Current Condition:	Removed - Al Belt sodded the	. ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	on 7/20/23.		1
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes s		spection on 8/10/23.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodde	ed the lot prior to the inspect	ion on 10/26/23.		
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	Yes
Current Condition:	Fair Condition - The homeow	ner began excavating the lo	t prior to the 4/27/22 inspec	tion. Dirt piles were	observed in the ROW on
	4/27/22. The homeowner rem	noved the dirt piles from the	ROW prior to the 5/3/22 ins	spection. The home	owner installed silt fence along
	the rear of the lot prior to the	inspection on 6/29/22. The h	nomeowner graded the fron	it of the lot and rem	oved the rear silt fence prior to
	the inspection on 8/3/23. The				
	homeowner cleaned the side	walk at the rear and installed	d a silt fence prior to the ins	pection on 11/9/23.	The homeowner sodded the lot
	and damaged the silt fence a	<mark>t the rear of the lot prior to t</mark>	ne inspection on 11/16/23.		
	1.) The lot to the north should				
	2.) The silt fence at the rear s	should be repaired or remove	ed.		
	1.) The homeowner was infor				
	2.) The homeowner was infor	med to complete by 12/7/23	. Not done as of last insp	ection.	
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	Yes
Current Condition:	Fair Condition- The homeowr	ner began excavating the lot	prior to the 6/8/23 inspection	on. Dirt piles were o	observed in the ROW on 6/8/23.
	The homeowner secured a po	ortable toilet and cleaned the	e streets prior to the 7/20/22	2 inspection.	
	1.) Silt fence or wattles should	<mark>d be installed along the stre</mark> e	et.		
	2.) Dirt piles at the rear of the	lot should be removed.			
	3.) The portable toilet should	be secured.			
	1.) The homeowner was infor	med to complete by 8/31/23	. Not done as of last inspec	ction. The homeowr	ner was reminded on 9/29/23,
	10/26/23, 11/30/23				
	2.) The homeowner was infor				
	3.) The homeowner was infor		Not done as of last insp		
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	ind secured the portable toi	let across the stree	t 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
Current Condition:					erved in the ROW on 5/18/23.
	Timeless Homes cleaned the	streets prior to the inspection	on on 7/27/23. Timeless Ho	mes removed the o	lirt piles in the ROW and
	secured a portable toilet prior	to the inspection on 8/17/23	3.		
	Silt fence or wattles should be	e installed along the street.			
	Timeless Homes was informed			<mark>n. Timeless Homes</mark>	s was reminded on 6/16/23,
	6/26/23 (CIR 19423), 7/20/23	, 8/24/23 (CIR #19866), 9/29	9/23, 10/26/23, 12/1/23.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the ir	spection on 6/21/22.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - Landmark Perfori	mance Corp sodded the lot i	orior to the inspection on 9/	14/23.	•
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		spection on 5/11/23.		1
		Lot 29	,	Domoved	1
Lot 29	Individual Lot		the inequation on 6/20/22	Removed	
Current Condition:	Removed - Colony Custom H		ine inspection on 6/29/22.	1	ı
Lot 32	Individual Lot	Lot 32	(, 6/22/22	Removed	
Current Condition:	Removed - Belt Construction	· · · · · · · · · · · · · · · · · · ·			
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes

Current Condition:	Fair Condition - Frazell Cont began excavation on the lo 12/7/23.						
	1.) Silt fence at the rear of (2.) Dirt piles should be rem						
	1.) Frazell Contracting was						
Lot 35	2.) Frazell Contracting was Individual Lot	Lot 35	12/14/23.	Removed			
Current Condition:	Removed - The homeowner	(Ms. Ravichandar) sodded to	he lot and cleaned the stre	et prior to the inspec	tion on 9/12/22.		
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes		
Current Condition:	Pending - Advantage Develo during the inspection on 10/2						
	 Wattles should be installed. Concrete waste should be Advantage Development 	e removed from the lot.	v11/2/22 Not done as of le	act increation			
	2.) Advantage Development						
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - KRT Construction	n sodded the lot prior to the i	nspection on 9/14/23.				
Lot 45	Individual Lot	Lot 45		Removed			
Current Condition:	Removed - AL Belt Construc						
Lot 46 Current Condition:	Individual Lot Pending - Lot is inactive for o	Lot 46	9/14/2023	Pending	Yes		
	Street should be cleaned.	lots and was not stabilized prior to the inspection on 10/19/23. Street should be cleaned.					
	AL Belt Construction was info 10/19/23, 10/30/23 (CIR #20	ormed to complete by 9/15/2 390) 12/1/23	3. Not done as of last insp	ection. AL Belt Const	truction was reminded o		
Lot 47	Individual Lot	Lot 47		Removed			
Current Condition:	Removed - Matthew and Sor	nja Simet sodded the lot prio	r to the inspection on 6/22/	23.			
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No		
Lot 70	Development removed the si needed. Individual Lot	ilt fence prior to the inspection	on on 7/6/23. E&A inspecto 8/3/2022	r will monitor and rec	commend reinstallation a		
Current Condition:	Good Condition - This lot is	inactive for construction. Gre	eat Plains Contractor Servi	ces installed silt fend	e along the southeast o		
	the lot prior to the 8/3/22 insp	T .	 	T			
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 t	. Graves Development repai	red the silt fence prior to the	ne inspection on 6/15	/23. Graves Developme		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No		
Current Condition:	Good Condition - See lot 111						
	Legacy Homes re-secured a northeast corner of the lot pr Homes removed the silt fence	ior to the 7/27/22 inspection.	The silt fence was damag	• ,			
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No		
Current Condition:	Active - This lot is inactive fo 7/27/22 inspection. Graves Drecommend reinstallation as	Development removed the sil					
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No		
Current Condition:	Active - This lot is inactive fo Graves Development remove as needed.						
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No		
Current Condition:	Active - This lot is inactive fo Graves Development remove	r construction. Legacy Home	es installed silt fence along	the rear of the lot pr			
Lot 120	as needed. Individual Lot	Lot 120	8/3/2022	Active	No		
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp	inactive for construction. Gre					
	Individual Lot	Lot 126	8/3/2022	Active	No		
Lot 126	marriada Est	LOT 120	Ororzozz	,			

Lot 130	I Individual Lat	Lot 130	10/28/2021	Active	No
Current Condition:	Individual Lot Active - This lot is inactive for				
ourient condition.					Graves Development removed
					or 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:					ling activities on adjacent lots
	prior to the 10/28/21 inspection	on. Legacy Homes cleaned t	the streets and installed wat	tles prior to inspect	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		Removed	
Current Condition:	Removed - Legacy Homes so				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No No
Current Condition:					ling activities on adjacent lots to the 8/3/22 inspection. Legacy
	Homes cleaned the streets a	0 ,	· ·	•	to the 6/3/22 hispection. Legacy
Lot 136	Individual Lot	Lot 136	Thotal Walloo prior to mopo	Removed	
Current Condition:	Removed - Legacy Homes so		pection on 10/26/23.	1100104	
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - Legacy Homes so	-	pection on 9/28/22.	110	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for		1		
	prior to the 8/3/22 inspection.				
	the silt fence prior to inspection	on on 6/15/23. Graves Deve	lopment removed the silt fe		
	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			•	
					. Graves Development removed
	the silt fence prior to the insp	ection on 7/6/23. E&A inspe	ctor will monitor and recomi	mend reinstallation	as needed.
	Individual Lat		I		I
L at 1/17			I 8/3/2022	A ctive	l No
Lot 147 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 147	8/3/2022 Contractor Services installe	Active	No ne northwest corner of the lot
Lot 147 Current Condition:	Active - This lot is inactive for	construction. Great Plains	Contractor Services installe	d silt fence along th	ne northwest corner of the lot
		construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to the	d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to the &A inspector will monitor a	d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	Construction. Great Plains Graves Development repai to the inspection on 7/6/23. E	Contractor Services installe red the silt fence prior to the &A inspector will monitor at 8/3/2022	d silt fence along the inspection on 6/22 and recommend rein Active	ne northwest corner of the lot 2/23. Graves Development estallation as needed.
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for	construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains	Contractor Services installe red the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installe	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the	le northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repai	Contractor Services installered the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development
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Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No		
Current Condition:	Good Condition - Bridgewate	r Homes has been using the	lot for their job trailer. Bride	gewater Homes soo	ded part of the lot and installed		
	wattles in the rear of the lot p	rior to the 7/8/22 inspection.					
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No		
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22		
	inspection.						
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No		
Current Condition:	Good Condition - This lot is ir	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22		
	inspection.				_		
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	7/0/00 :	Removed			
Current Condition:	Removed - Bridgewater Hom	· '	e 7/8/22 inspection.				
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed			
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:					ce 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	ection.			
PB 2	Portable Bathroom	Site		Removed			
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	for to the 4/1/22 inspection.				
PB X	Portable Bathroom	Site		Removed			
Current Condition:	Removed - Tab Construction	removed the portable toilet	prior to the inspection on 1	0/27/22. The storm	sewer contractor secured a		
	portable toilet on site prior to	the inspection on 2/02/23. M	IBC installed and secured a	portable toilet on s	ite prior to the inspection on		
	6/22/23. MBC replaced the po		•				
	125th st prior to the inspection		•	et on lot 236 prior to	the inspection on 9/14/23.		
	MBC removed the portable to	 					
SB 1	Sediment Basin	B5	11/14/2019	Active	No		
Current Condition:					9. As of the last inspection, the		
	, and the second		• •		ection on 11/22/19. The riser is		
	not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall						
	· ·						
	prior to the inspection on 8/07 cleaning out the basin and ins						
	inspection on 8/17/23. Roth E						
			ogo aoo po.	to the mopeoners	6,220.		
SB 2	Sediment Basin	V5	8/19/2019	Active	No		
Current Condition:		- Basin will be installed wher		a. DEJ Grading was	s in the process of excavating		
				•	ng installed a riser in the basin		
	prior to the inspection on 12/2	27/19. There are gaps betwe	en the riser and outlet pipe	that need closed as	s of the 12/27/19 inspection.		
	DEJ closed the gaps between	n the riser and outlet pipe pri	or to the inspection on 7/21	/20. DEJ installed r	ip rap below the outfall prior to		
				•	the eastern baffle prior to the		
	inspection on 5/19/21. Roth c	•		•	•		
	inspector painted cleanout ma	ark on 6/18/21. E&A inspec	tor installed new basin sign	during inspection of	n 5/18/23.		
SB 3	Sediment Basin	AA17	11/15/2018	Active	No		
Current Condition:	Good Condition - 20% Filled	- Basin will be installed wher	grading begins in that area	a. Basin excavation	had begun as of inspection on		
	11/28/18, however, excavation/shaping of the basin was not complete. E&A will monitor. Excavation of the basin is complete as of the						
	1		not complete. E&A will mon	tor. Excavation of t	he basin is complete as of the		
	9/11/19 inspection. DEJ Grad	ling rebuilt the berm of the b	not complete. E&A will mon asin prior to inspection on 1	tor. Excavation of t 0/16/19. The outlet	he basin is complete as of the pipe was installed prior to		
	9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ i	ling rebuilt the berm of the b installed a riser in the basin	not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installe	he basin is complete as of the pipe was installed prior to d rip rap below the outfall prior		
	9/11/19 inspection. DEJ Gracinspection on 12/12/19. DEJ ito the inspection on 8/13/20.	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 1 prior to the inspection on 7/ the inspection on 6/9/21. F	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installe	he basin is complete as of the pipe was installed prior to		
	9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ 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 1 prior to the inspection on 7/ the inspection on 6/9/21. F	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installe	he basin is complete as of the pipe was installed prior to drip rap below the outfall prior		
SB 4	9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ i to the inspection on 8/13/20. 6/16/21. E&A inspector instal Sediment Basin	ling rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to led new basin sign during in AA26	not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/ o the inspection on 6/9/21. F spection on 5/18/23.	itor. Excavation of t 0/16/19. The outlet 21/20. DEJ installed Roth installed a dirt Active	he basin is complete as of the pipe was installed prior to drip rap below the outfall prior baffle prior to the inspection on		
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Current Condition:		- DEJ Grading began excavati					
		2/19. DEJ installed a riser in the					
		necessary. Great Plains Contr					
		cleaned out the basin and insta					
	began installing the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on						
	5/11/23.						
	The dewatering holes lowe	r than 2.58 feet from the riser of	crest should be plugged.				
		ves, and Great Plains Contract					
		ded on 8/20/20. DEJ, Peter Ka					
		1, 3/5/21. Roth Enterprises wa res Development was reminded					
		to complete by 7/27/23. Not do					
	Tim Geis was informed to		no do or idot mopodion. Pto	ur Emorphicos was	10/11/11/10/10/10/10/10/10/10/10/10/10/1		
SC 1	Silt Fence	Lake Tahoe Drive		Removed			
Current Condition:		pment removed the silt fence d	lue to grading in the area pr		n on 6/22/23.		
SC 2	Silt Fence	Lake Tahoe Drive		Removed			
Current Condition:		pment removed the silt fence d	lue to paving in the area pri		on 6/29/23.		
SC 3	Silt Fence	Lake Vista Drive	 	Removed			
Current Condition:	=	pment removed the silt fence d	lue to grading in the area no		n on 6/22/23		
SC 4	Silt Fence	Lake Vista Drive		Removed	1 011 0/22/20.		
Current Condition:		pment removed the silt fence d	Lue to grading in the area pr		on 6/22/23		
Current Condition.	Removed - Graves develop	West end of Horizon	lue to grading in the area pr		1 011 0/22/23.		
SC 5	Silt Fence	Street		Removed			
Current Condition:	Removed - Graves develor	pment removed the silt fence d	L lue to paving in the area pri	I or to the inspection	on 6/29/23.		
SC 6	Silt Fence	S 125th st		Removed			
Current Condition:		pment removed the silt fence d	L lue to grading in the area pr		n on 6/22/23		
	· ·	· _	I		T 011 0/22/20:		
SC 7	Silt Fence	S 125th st pment removed the silt fence d	lue to grading in the area pr	Removed	an 6/22/22		
Current Condition:	Removed - Graves develop	I removed the silt rence d	lue to grading in the area pr	Ior to the inspection	1 011 6/22/23.		
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No		
Current Condition:	Good Condition - Graves D	Development installed the silt fe	ence prior to the inspection	on 8/3/23. Silt chec	k was damaged due to wate		
		Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.					
	·						
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No		
Current Condition:	Cood Condition Crayos F	 Development installed the silt fe	nee prior to the inequation	on 9/2/22 Silt oboo	k was damaged due to wate		
Current Condition:		ection on 9/7/23. Commercial S					
	into motali prior to trio mope	2011011 011 0/1/20. Commercial C	booding ropaliod the one one	son prior to the mop	0000011 011 10/12/20.		
SC 10	Silt Fence	S120th St and Lake Tahoe	10/19/2023	Pending	Yes		
		Dr.		ŭ			
Current Condition:	Pending - Graves Develop	oment was in the process of	installing and extending t	the silt fence durir	ng the inspection on 12/7/		
	Silt fance as wattles should be installed along the sidewalk						
	Sill ferice of watties should	Silt fence or wattles should be installed along the sidewalk.					
	Graves Development was	informed to complete by 10/26/	/23. Not done as of last inst	pection. Graves De	velopment was reminded or		
	12/1/23.				,		
SC 11	Cill Fance						
	Silt Fence	N of silt basin 5		Removed			
Current Condition:		N of silt basin 5 opment removed the silt fend	ce prior to the inspection				
Current Condition: SF 1	Removed - Graves Develo	opment removed the silt fend BB 20-BB14		on 12/7/23. Removed			
	Removed - Graves Develor Silt Fence Removed - SF 1 was instal	opment removed the silt fend BB 20-BB14 Iled by Double D Excavating pr	rior to inspection on 11/28/1	on 12/7/23. Removed 8. The silt fence ea			
SF 1	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including	opment removed the silt fend BB 20-BB14 lled by Double D Excavating pr the undermined portion by the	rior to inspection on 11/28/1 e outfall of the basin and the	on 12/7/23. Removed 8. The silt fence each multiple full spots,	was removed prior to the		
SF 1	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As of	opment removed the silt fend BB 20-BB14 Illed by Double D Excavating properties by the undermined portion by the first the inspection on 7/29/20, ve	rior to inspection on 11/28/1 e outfall of the basin and the getation has become suffic	on 12/7/23. Removed 8. The silt fence ear multiple full spots, iently established of	was removed prior to the in the slope located along the		
SF 1	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the site of the	opment removed the silt fend BB 20-BB14 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	rior to inspection on 11/28/1 e outfall of the basin and the getation has become suffic e removed silt fence is no lo	on 12/7/23. Removed 8. The silt fence eae multiple full spots, iently established onger necessary. The	was removed prior to the in the slope located along the		
SF 1 Current Condition:	Removed - Graves Develor Silt Fence 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 the sile of the second	opment removed the silt fend BB 20-BB14 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	rior to inspection on 11/28/1 e outfall of the basin and the getation has become suffic e removed silt fence is no lo	on 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established onger necessary. The	was removed prior to the in the slope located along the		
SF 1 Current Condition:	Removed - Graves Develor Silt Fence 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	opment removed the silt fend BB 20-BB14 Illed 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	rior to inspection on 11/28/1 e outfall of the basin and the getation has become suffice e removed silt fence is no lo le to established vegetation	on 12/7/23. Removed 8. The silt fence eae multiple full spots, iently established onger necessary. The Removed	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition:	Removed - Graves Develor Silt Fence 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 Develored	opment removed the silt fend BB 20-BB14 Illed 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 pment removed the silt fence p	rior to inspection on 11/28/1 e outfall of the basin and the getation has become suffice e removed silt fence is no lo le to established vegetation	on 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established onger necessary. The Removed	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition: SF 3	Removed - Graves Develor Silt Fence 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 Silt Fence Removed - Graves Develor Silt Fence	BB 20-BB14 Illed by Double D Excavating programmer in the inspection on 7/29/20, versite that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence programmer in the inspection on 5/29/20 du BB 14 - Gold Coast Rd pment removed the silt fence programmer in the inspection of the inspec	rior to inspection on 11/28/16 outfall of the basin and the egetation has become suffice removed silt fence is no lote to established vegetation prior to the inspection on 7/6	nn 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established conger necessary. The Removed 6/23. Removed	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Removed - Graves Develor Silt Fence 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 Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Se	BB 20-BB14 Illed by Double D Excavating programmer in the inspection on 7/29/20, we 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 programmer in the inspection on 5/29/21 du BB 14 - Gold Coast Rd pment removed the silt fence programmer in the inspection of the in	rior to inspection on 11/28/16 outfall of the basin and the egetation has become suffice removed silt fence is no lote to established vegetation prior to the inspection on 7/6	nn 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established onger necessary. The Removed 6/23. Removed 6/23.	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4	Removed - Graves Develor Silt Fence 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 silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Second Silt Fence Silt Fence	opment removed the silt fend BB 20-BB14 Illed 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 opment removed the silt fence p Gold Coast Rd - BB 1 eeding removed the silt fence p BB 1 - 120th St	rior to inspection on 11/28/16 outfall of the basin and the egetation has become suffice removed silt fence is no lote to established vegetation or or to the inspection on 7/6 or or to the inspection on 5/4	nn 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established conger necessary. The Removed 6/23. Removed 6/23. Removed 6/23. Removed	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Removed - Graves Develor Silt Fence 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 silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Second of the silt Fence Removed - Commercial Second of Silt Fence Removed - Commercial Second of Second of Silt Fence	BB 20-BB14 Illed by Double D Excavating programment removed portion by the of the inspection on 7/29/20, we 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 produced p	rior to inspection on 11/28/16 outfall of the basin and the egetation has become suffice removed silt fence is no lote to established vegetation or or to the inspection on 7/6 or or to the inspection on 5/4	nn 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established onger necessary. The Removed 3/23. Removed 4/23. Removed 1/19/23.	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the tomonitor. E&A inspector in Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Seasible Fence Silt Fence	BB 20-BB14 Illed by Double D Excavating programment removed the silt fend of the inspection on 7/29/20, versite that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd removed the silt fence programment removed the silt fence programmen	rior to inspection on 11/28/16 outfall of the basin and the egetation has become suffice removed silt fence is no lote to established vegetation or or or to the inspection on 7/6 orior to the inspection on 5/4 orior to the inspection on 10	nn 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established or onger necessary. The Removed 6/23. Removed 1/23. Removed 1/19/23. Removed 1/19/23. Removed	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the tomonitor. E&A inspector in Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Seasilt Fence Removed - Commercial Seasilt Fence Removed - Commercial Seasilt Fence Removed - Graves develored	BB 20-BB14 Illed by Double D Excavating programment removed the silt fend of the inspection on 7/29/20, versue the site that reinstallation of the removed SF 1 as of 4/29/21 duare BB 14 - Gold Coast Rd removed the silt fence programment removed rem	rior to inspection on 11/28/16 outfall of the basin and the egetation has become suffice removed silt fence is no lote to established vegetation or or or to the inspection on 7/6 orior to the inspection on 5/4 orior to the inspection on 10	nn 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established or onger necessary. The Removed 13/23. Removed 14/23. Removed 1/19/23. Removed 1/19/23. Removed 21/23.	was removed prior to the in the slope located along the		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the tomonitor. E&A inspector in Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Seasilt Fence Removed - Commercial Seasilt Fence Removed - Commercial Seasilt Fence Removed - Graves develor Silt Fence Removed - Graves develor Silt Fence	BB 20-BB14 Illed by Double D Excavating programment removed Descavating programment programment programment removed SF 1 as of 4/29/21 dual BB 14 - Gold Coast Rd removed SF 1 as of 4/29/21 dual BB 14 - Gold Coast Rd removed the silt fence programment removed r	rior to inspection on 11/28/16 outfall of the basin and the egetation has become suffice removed silt fence is no lote to established vegetation or or or to the inspection on 7/6 orior to the inspection on 10 orior to the inspection on 10 orior to the inspection on 9/6	non 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established conger necessary. The Removed 6/23. Removed 6/23. Removed 6/19/23.	was removed prior to the in the slope located along the E&A inspector will continu		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the tomonitor. E&A inspector in Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Security Silt Fence Removed - Commercial Security Fence Removed - Commercial Security Fence Removed - Graves develor Silt Fence	BB 20-BB14 Illed by Double D Excavating programment removed Descavating programment in the site that reinstallation of the removed SF 1 as of 4/29/21 dual BB 14 - Gold Coast Rd removed Tempoved Tempov	rior to inspection on 11/28/16 outfall of the basin and the getation has become suffice removed silt fence is no least to established vegetation or 7/6 orior to the inspection on 5/4 orior to the inspection on 10 orior to the inspection on 9/6 orio	non 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established to onger necessary. The Removed 63/23. Removed 63/23. Removed 64/23. Removed 64/23. Removed 621/23. Removed 621/23. Removed 621/23. Removed 621/23.	was removed prior to the in the slope located along the E&A inspector will continue.		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the to monitor. E&A inspector in Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Season Silt Fence Removed - Commercial Season Silt Fence Removed - Graves develor Silt Fence	BB 20-BB14 Illed by Double D Excavating property 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 prement removed the silt fence property of the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd - BB 1 preding removed the silt fence property of the silt fence pr	rior to inspection on 11/28/16 outfall of the basin and the getation has become suffice removed silt fence is no lose to established vegetation prior to the inspection on 7/6 prior to the inspection on 10 prior to the inspection on 10 prior to the inspection on 9/6 prior to the silt fence and rein a prior to 11/10/2020. Silt fer	non 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established conger necessary. The silt femoved for going north/sounce going north/sounce for the silt femoved fe	was removed prior to the in the slope located along the E&A inspector will continue.		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the tomonitor. E&A inspector in Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Seasilt Fence Removed - Commercial Seasilt Fence Removed - Graves develor Silt Fence	BB 20-BB14 Illed by Double D Excavating property 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. BB 14 - Gold Coast Rd removed the silt fence part of the silt fence	rior to inspection on 11/28/16 outfall of the basin and the getation has become suffice removed silt fence is no long to established vegetation or to the inspection on 7/6 orior to the inspection on 5/4 orior to the inspection on 10 orior to the inspection on 9/6 orior to 11/10/2020. Silt fer prior to 11/10/2020. Silt fer 0. Great Plains Contractor \$	non 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established conger necessary. The silt femoved for the silt femoved fem	was removed prior to the in the slope located along the E&A inspector will continue.		
SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition: SF 6	Removed - Graves Develor Silt Fence Removed - SF 1 was instal corner of the site, including inspection on 4/22/20. As a southeastern perimeter of the tomonitor. E&A inspector in Silt Fence Removed - Graves Develor Silt Fence Removed - Commercial Seasilt Fence Removed - Commercial Seasilt Fence Removed - Graves develor Silt Fence	BB 20-BB14 Illed by Double D Excavating property 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 prement removed the silt fence property of the site that reinstallation of the removed SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd - BB 1 preding removed the silt fence property of the silt fence pr	rior to inspection on 11/28/16 outfall of the basin and the getation has become suffice removed silt fence is no long to established vegetation or to the inspection on 7/6 orior to the inspection on 5/4 orior to the inspection on 10 orior to the inspection on 9/6 orior to 11/10/2020. Silt fer prior to 11/10/2020. Silt fer 0. Great Plains Contractor \$	non 12/7/23. Removed 8. The silt fence ease multiple full spots, iently established conger necessary. The silt femoved for the silt femoved fem	was removed prior to the in the slope located along the E&A inspector will continue to the continue to the text of the continue to the continu		

Current Condition:	South 123rd Avenue; and ead damaged by snow removal p	st side of South 120th Street rior to inspection on 12/30/20 nercial seeding repaired and lains Contractor Services rep	prior to 11/10/2020. Silt fel D. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to	nce going north/soun of the silt fence no ound S 125th street	rth of SB 1 prior to the and north of SB 1 prior to the
			ot done as of last inspectio	n. Commercial See	ding was informed to complete
05.0	by 10/5/23, 12/1/23.	D 04 1/ 00			
SF 8 Current Condition:	Silt Fence Removed - Graves Developr of silt basin 5 will be under S			Removed 10/23. Remaining s	l ection of silt fence 8 to the nor
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Services repaired/cleaned ou	the full portion, and backfille ctor Services cleaned out an ed in several areas (some sti at the silt fence prior to the 4/ inspection. Commercial See	ed/trenched-in the portion s d repaired the silt fence wh Il need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai	outh of the full porti here full and trenche o the inspection on s hins Contractor Serv	on prior to the inspection on
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition: SF 11	Removed - Graves Developr Silt Fence	Edgewater Dr and S 120th	lue to paving of the area pr	ior to the inspection Removed	on 7/6/23.
Current Condition:	Removed - All recommendat	St ion will be under Silt Check	SC 9 as of 10/12/23		
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves D	evelopment installed wattl	es along the curbs prior	to the inspection o	on 12/7/23.
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition: STR	Good Condition - Graves D Streets	Site	11/8/2018	Active	Yes
Current Condition:	the streets prior to the 7/14/2 5/4/23. Graves Development	2 inspection. Sediment was cleaned some of the streets	observed along the south e prior to the inspection on 6	edge of Gold coast r 6/22/23. Graves Dev	pection. THI Builders cleaned oad during the inspection on relopment scraped the streets n on 9/7/23. SID was informe
	and will clean when work is c 9/21/23. 1.) Streets throughout project 2.) Sidewalks and streets sho	t should be cleaned. could be cleaned along S 1200 s informed to complete by 8/1 CIR #20390), 12/1/23. s informed to complete by 10/23.	th st. 8/23. Not done as of last in	nspection. Graves D	levelopment was reminded or
SWPPP Sign	and will clean when work is c 9/21/23. 1.) Streets throughout projec 2.) Sidewalks and streets shot 1.) Graves Development was 9/29/23, 10/19/23, 10/30/23 (2.) Graves Development was 10/30/23 (CIR #20390), 12/1, Misc./Other	t should be cleaned. build be cleaned along S 1200 s informed to complete by 8/1 CIR #20390), 12/1/23. s informed to complete by 10/23. Schram Road (W27) and S 120th Street (P1)	th st. 8/23. Not done as of last in /20/23. Not done as of last 11/19/2018	nspection. Graves Dinspection. Graves Active	evelopment was reminded or Development was reminded of No
SWPPP Sign Current Condition:	and will clean when work is c 9/21/23. 1.) Streets throughout project 2.) Sidewalks and streets should be supposed to the should be supposed to the supposed	t should be cleaned. build be cleaned along S 120th s informed to complete by 8/1 CIR #20390), 12/1/23. s informed to complete by 10th //23. Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sig PP sign at S 120th Street at the	th st. 18/23. Not done as of last in 1/20/23. Not done as of last in 1/20/24. Not done as of last at 1/20/24. Not done as of last on 1/20/2018 In at S 124th Street and Solution in the site during the site	inspection. Graves Dispection. Graves Active hram Road during in ing the inspection o	Development was reminded on the properties of th
	and will clean when work is of 9/21/23. 1.) Streets throughout project 2.) Sidewalks and streets shown in the second of the sec	t should be cleaned. Sould be cleaned. Sould be cleaned along S 1200 Sould be cleaned by 8/1 S	th st. 18/23. Not done as of last in 1/20/23. Not done as of last in 1/20/23. Not done as of last in 1/20/23. Not done as of last 1/20/23. Not	Active Active Active hram Road during in the inspection od the SWPPP sign under my direction aluated the informatic esponsible for gather complete. I am aware	No Spection on 11/19/18. E&A n 6/9/21. The SWPPP sign o on S 120th Street during the or supervision in accordance on submitted. Based on my oring the information, the are that there are significant