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

Eng	ineerin	ng Answers
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		E&A- P2017.258.	000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1				-	1
For Week Ending:		12/16/202	23		68046		
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration	
						Week 1
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	12/14/2023	Sunny 52/25	11:55 AM		
Friday:	0.21"					6:00 AM
Saturday:	0.04"					9:55 AM
	None					

Complaints:

## **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 has resumed 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 (12/12/2020). Grading has resumed (11/14/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2020). Grading has resumed (11/23/2020). 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 124th st and Gold Coast Rd (3/4/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Grading in orth of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125t

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). Scavation 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 has temporarily ceased due to winter conditions (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2020). Grading has resumed (11/14/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2020). Grading has temporarily ceased due to winter conditions (11/23/2020). 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 124th st and Gold Coast Rd (3/4/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sever installatio

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

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed 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 t	he project free of any signifi	cant signs of erosion or s	ediment that would be as	sociated with the	construction activity?
No					
Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been seede	d or otherwise stabilized as	required? List inactive por	tions of the project and if	stabilization mea	sure are adequate or needed
to prevent erosion.					
No					
Create Corrective Action?					
No - See Findings Section.					
3. Are waste materials (concrete, co	nstruction material hazardo	us etc.) being managed n	roperly?		
No		as, etc./ being managed p			
Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and a	djacent streets being mainta	ined adequately?			
No					
Create Corrective Action?					
No - See BMP Section.					
5. Is dust associated with the constr	ruction activity adequately co	ontrolled on the site?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Site was active for home construction					
2.) Ashbury Hills Self Storage (CSW-2	02105789) is active on Lot 166	6 of the Ashbury Hills develo	pment as of 9/13/21.		
Findings / Corrective Actions (Date)	:				
Findings / Corrective Actions (Date)					
1.) Some maintenance is required in th	e 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			<b>v</b>	
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at the			3. The area inlet wa	is above grade, thus inlet
	protection is not required at tr	North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5		on 11/14/19.
		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	

	Removed - DEJ Grading remo	oved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	l 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	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 e Improvements project grading			o longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	is associated with the school				construction. Since this BMP ection.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:		for the Scram Road Improv			on on 9/24/20. Reinstallation is g the entrance location prior to
CE 4	Entrance Removed - MBC paved the er	Schram Road (W27)		Removed	
Current Condition:	'	· ·	on on 8/10/23.		<b>I</b>
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction r	emoved the washout pit prid	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 ad of the washout prior to the ins 11/9/23.	led the washout pit prior to t ljacent to the washout prior	to the inspection on 3/7/22.	Sudbeck Homes in	stalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the		ut prior to the inspection on		
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:			$\sim$		n doos not appear peopeary
	Removed - The majority of the this time due to establishment	t of vegetation in the upstrea		-	n does not appear necessary
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n water via curb inlets to the bas		e inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	ed as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilizatio	n and lot building the divers	ion 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				
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefin	ned the diversion pr	ior to the inspection on 6/15/
Current Condition:					
Current Condition: D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition: D 8 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
Current Condition: D 8 Current Condition: D 9	Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch	diversion prior to the inspec (C3-E2)		efined the diversion Removed	· ·
Current Condition: D 8 Current Condition:	Removed - DEJ installed the 5/19/21.	diversion prior to the inspec (C3-E2)		efined the diversion Removed	· ·
Current Condition: D 8 Current Condition: D 9	Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch	diversion prior to the inspec (C3-E2)		efined the diversion Removed	· ·
Current Condition: D 8 Current Condition: D 9 Current Condition:	Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed- Due to pavement of	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under	diversion ditch was remove way during inspection on 9/	efined the diversion Removed ed as of 10/21/2020 Active /30/19. E&A will mo	nitor for completion of
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1	Removed - DEJ installed the 5/19/21.         Temporary Diversion Ditch         Removed- Due to pavement of Erosion Control Matting         Removed - Erosion control matting         Removed - Erosion control matting	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under	diversion ditch was remove way during inspection on 9/	efined the diversion Removed ed as of 10/21/2020 Active /30/19. E&A will mo	nitor for completion of
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition:	Removed - DEJ installed the 5/19/21.         Temporary Diversion Ditch         Removed- Due to pavement of Erosion Control Matting         Removed - Erosion control matting         Installation during future inspection         Erosion Control Matting         Good Condition - Commercial	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under actions. Approximately 95% B5 Seeding installed erosion of	diversion ditch was remove way during inspection on 9, of the matting was installed 6/1/2023	fined the diversion Removed ed as of 10/21/2020 Active (30/19. E&A will mo as of the 10/22/19 Active	nitor for completion of inspection.
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2	Removed - DEJ installed the 5/19/21. Temporary Diversion Ditch Removed- Due to pavement of Erosion Control Matting Removed - Erosion control matinstallation during future inspective Erosion Control Matting	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under actions. Approximately 95% B5 Seeding installed erosion of	diversion ditch was remove way during inspection on 9, of the matting was installed 6/1/2023	fined the diversion Removed ed as of 10/21/2020 Active (30/19. E&A will mo as of the 10/22/19 Active	nitor for completion of inspection.
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition:	Removed - DEJ installed the 5/19/21.         Temporary Diversion Ditch         Removed- Due to pavement of Erosion Control Matting         Removed - Erosion control matting         Installation during future inspection         Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to SB5 prior	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under actions. Approximately 95% B5 Seeding installed erosion of to inspection on 6/1/23. End of Lake Vista Dr stub road	diversion ditch was remove way during inspection on 9, of the matting was installed 6/1/2023 control matting from south of 10/12/2023	fined the diversion Removed ed as of 10/21/2020 Active /30/19. E&A will mo l as of the 10/22/19 Active of SB1 to north of la Active	nitor for completion of inspection. No ke vista drive and from south
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 2 Current Condition:	Removed - DEJ installed the 5/19/21.         Temporary Diversion Ditch         Removed- Due to pavement of Erosion Control Matting         Removed - Erosion control matting         Removed - Erosion control matting         Good Condition - Commercial         Lake Vista drive to SB5 prior         Erosion Control Matting	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under actions. Approximately 95% B5 Seeding installed erosion of to inspection on 6/1/23. End of Lake Vista Dr stub road	diversion ditch was remove way during inspection on 9, of the matting was installed 6/1/2023 control matting from south of 10/12/2023	fined the diversion Removed ed as of 10/21/2020 Active /30/19. E&A will mo l as of the 10/22/19 Active of SB1 to north of la Active	nitor for completion of inspection. No ke vista drive and from south
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: EM 3 Current Condition:	Removed - DEJ installed the 5/19/21.         Temporary Diversion Ditch         Removed- Due to pavement of Erosion Control Matting         Removed - Erosion control matting         Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to SB5 prior         Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to SB5 prior         Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to SB5 prior         Erosion Control Matting         Good Condition - Commercial         Erosion Control Matting         Good Condition - Commercial	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under ections. Approximately 95% B5 Seeding installed erosion of to inspection on 6/1/23. End of Lake Vista Dr stub road Seeding installed erosion of C 12-21	diversion ditch was remove way during inspection on 9/ of the matting was installed 6/1/2023 control matting from south of 10/12/2023 control matting prior to inspect	fined the diversion Removed ed as of 10/21/2020 Active /30/19. E&A will mo as of the 10/22/19 Active of SB1 to north of la Active ection on 10/12/23. Removed	nitor for completion of inspection. No ke vista drive and from south
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition:	Removed - DEJ installed the 5/19/21.         Temporary Diversion Ditch         Removed- Due to pavement of Erosion Control Matting         Removed - Erosion control mating         Installation during future inspection         Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to SB5 prior         Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to Commercial         Good Condition - Commercial	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under ections. Approximately 95% B5 Seeding installed erosion of to inspection on 6/1/23. End of Lake Vista Dr stub road Seeding installed erosion of C 12-21	diversion ditch was remove way during inspection on 9/ of the matting was installed 6/1/2023 control matting from south of 10/12/2023 control matting prior to inspect	fined the diversion Removed ed as of 10/21/2020 Active (30/19. E&A will mo as of the 10/22/19 Active of SB1 to north of la Active ection on 10/12/23. Removed d D-8 as of the insp	nitor for completion of inspection. No ke vista drive and from south
Current Condition: D 8 Current Condition: D 9 Current Condition: EM 1 Current Condition: EM 2 Current Condition: EM 3 Current Condition: ET 1 Current Condition:	Removed - DEJ installed the 5/19/21.         Temporary Diversion Ditch         Removed- Due to pavement of Erosion Control Matting         Removed - Erosion control mating         Removed - Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to SB5 prior         Erosion Control Matting         Good Condition - Commercial         Lake Vista drive to Commercial         Erosion Control Matting         Good Condition - Commercial         Erosion Control Matting         Good Condition - Commercial         Removed - The erosion control	diversion prior to the inspec (C3-E2) operations and school work, (CC20-CC27) atting installation was under ections. Approximately 95% B5 Seeding installed erosion of to inspection on 6/1/23. End of Lake Vista Dr stub road Seeding installed erosion of C 12-21 of terrace has been remover O23	diversion ditch was remove way during inspection on 9, of the matting was installed 6/1/2023 control matting from south of 10/12/2023 control matting prior to inspect d and replaced with D-3 and	fined the diversion Removed ed as of 10/21/2020 Active (30/19. E&A will mo as of the 10/22/19 Active of SB1 to north of la Active ection on 10/12/23. Removed d D-8 as of the insp Removed	nitor for completion of inspection. No ke vista drive and from south

Current Condition:	Removed - MBC removed t				
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs so	odded the lot prior to the 5/1	8/22 inspection.		
Lot 4	Individual Lot	Lot 4	11/22/2023	Active	Yes
Current Condition:	Fair Condition - BHI began	grading the lot prior to the i			e around the sides and r
	of the lot prior to the insp The street should be cleane E&A inspector will identify th inspection.	d of trackout.	23. BHI was informed to co	omplete by 12/14/23.	Not done as of last
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded to	he lot prior to the inspection	on 7/20/23.		•
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes	sodded the lot prior to the in	nspection on 8/10/23.		
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodo		L	Removed	
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The home				No
	the rear of the lot prior to the the inspection on 8/3/23. Th homeowner cleaned the side and damaged the silt fence rear of the lot prior to the	e homeowner installed a ret ewalk at the rear and installe at the rear of the lot prior to <b>inspection on 12/14/23.</b>	aining wall at the rear of the ed a silt fence prior to the ir the inspection on 11/16/23	e lot prior to the inspe ispection on 11/9/23. . <b>Morgan Stanley re</b>	ection on 10/13/23. The The homeowner sodded th paired the silt fence at th
Lot 12	Individual Lot	Lot 12	12/13/2023	Active	No
Current Condition:	Good Condition - Morgan Morgan Stanley cleaned th				
		Lot 14	6/8/2023	Active	Yes
Lot 14 Current Condition:	Individual Lot Fair Condition- The homeov The homeowner secured a p	vner began excavating the lo	ot prior to the 6/8/23 inspec	tion. Dirt piles were o	
	Fair Condition- The homeov	wher began excavating the loportable toilet and cleaned the loportable toilet and cleaned the lot should be removed. Id be secured. If the secured to complete by 8/31/2 primed to complete by 12/7/2	t prior to the 6/8/23 inspec ne streets prior to the 7/20/ set. 3. Not done as of last insp 3. Not done as of last insp	tion. Dirt piles were c 22 inspection. ection. The homeown ection.	bserved in the ROW on 6/
	Fair Condition- The homeov The homeowner secured a p 1.) Silt fence or wattles shou 2.) Dirt piles at the rear of th 3.) The portable toilet should 1.) The homeowner was info 10/26/23, 11/30/23 2.) The homeowner was info	wher began excavating the loportable toilet and cleaned the loportable toilet and cleaned the lot should be removed. Id be secured. If the secured to complete by 8/31/2 primed to complete by 12/7/2	t prior to the 6/8/23 inspec ne streets prior to the 7/20/ set. 3. Not done as of last insp 3. Not done as of last insp	tion. Dirt piles were c 22 inspection. ection. The homeown ection.	bserved in the ROW on 6/
Current Condition: Lot 17 Current Condition:	Fair Condition- The homeow         The homeowner secured a preserved         1.) Silt fence or wattles should         2.) Dirt piles at the rear of th         3.) The portable toilet should         1.) The homeowner was info         10/26/23, 11/30/23         2.) The homeowner was info         3.) The homeowner was info         1.) The homeowner was info         1.) The homeowner was info         1.) The homeowner was info         8.) The homeowner was info         9.) The homeowner was info         1.) The homeowner was info         8.) The homeowner was info         9.0 The homeowner was info         9.1 The homeowner was info         9.2 The homeowner was info         9.3 The homeowner was info         9.4 The homeowner was info         9.5 The homeowner was info         9.6 The homeowner was info         9.7 The homeowner was info         9.8 The homeowner was info         9.9 The homeowner was info         9.1 The homeowner was info <t< td=""><td>viner began excavating the loportable toilet and cleaned the portable toilet and cleaned the lot should be removed. Id be installed along the structure of the should be removed. If the secured be secured be secured by 8/31/2 formed to complete by 8/31/2 formed to complete by 12/7/2 formed to complete by 12/7/2</td><td>t prior to the 6/8/23 inspec re streets prior to the 7/20/ set. 3. Not done as of last insp 3. Not done as of last insp 3. Not done as of last insp</td><td>ection. The homeown ection. The homeown ection. ection. ection. Removed oilet across the stree</td><td>bserved in the ROW on 6/</td></t<>	viner began excavating the loportable toilet and cleaned the portable toilet and cleaned the lot should be removed. Id be installed along the structure of the should be removed. If the secured be secured be secured by 8/31/2 formed to complete by 8/31/2 formed to complete by 12/7/2 formed to complete by 12/7/2	t prior to the 6/8/23 inspec re streets prior to the 7/20/ set. 3. Not done as of last insp 3. Not done as of last insp 3. Not done as of last insp	ection. The homeown ection. The homeown ection. ection. ection. Removed oilet across the stree	bserved in the ROW on 6/
Current Condition: Lot 17 Current Condition: Lot 19	Fair Condition- The homeow         The homeowner secured a preserved         1.) Silt fence or wattles should         2.) Dirt piles at the rear of th         3.) The portable toilet should         1.) The homeowner was information of the homeowner was informatin of t	viner began excavating the loportable toilet and cleaned the portable toilet and cleaned the lot should be removed. If the secured is a complete by 8/31/2 formed to complete by 8/31/2 formed to complete by 12/7/2 formed	of prior to the 6/8/23 inspect te streets prior to the 7/20/ eet. 3. Not done as of last inspect 3. Not done as of last inspect 3. Not done as of last inspect and secured the portable to	tion. Dirt piles were c 22 inspection. ection. The homeown ection. ection. Removed	bserved in the ROW on 6/
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Individual Lot         Removed - Belt Construction         Individual Lot         Pending - Timeless Homes         Timeless Homes cleaned th         secured a portable toilet price         Silt fence or wattles should I         Timeless Homes was inform         6/26/23 (CIR 19423), 7/20/2         Individual Lot         Removed - Timeless Homes         Individual Lot         Removed - Landmark Perform         Individual Lot         Removed - Timeless Homes         Individual Lot         Removed - Timeless Homes         Individual Lot         Removed - Timeless Homes         Individual Lot <t< td=""><td>wher began excavating the loportable toilet and cleaned the portable toilet and cleaned the lot should be removed. If the lot should be removed. If the besecured. The lot should be removed. If the besecured. 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If the besecured. The besecured to complete by 8/31/2 The besecured to complete by 12/7/2 The besecured to complete by 12/7/2 The besecured to complete by 12/7/2 The besecured the lot prior to the inspect The besecured the lot prior to the inspect to the inspection on 8/17/2 The besecured the lot prior to the inspect to the inspection on 8/17/2 The besecured the lot prior to the inspect to the lot prior to th	A prior to the 6/8/23 inspect the streets prior to the 7/20/ eet. 3. Not done as of last inspect 3. Not done as of last inspect 3. Not done as of last inspect 3. Not done as of last inspect and secured the portable to 5/18/22 inspection. 5/18/2023 or to the 5/18/23 inspection ion on 7/27/23. Timeless H 23. Not done as of last inspect 29/23, 10/26/23, 12/1/23. inspection on 6/21/22. inspection on 5/11/23. inspection on 5/11/23.	ection. 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	began excavation on the lot p Frazell Contracting & Desig		7/23. Dirt piles were observ	ed on the lot during	the inspection on 12/7/2	
	Dirt piles should be removed from the lot. Frazell Contracting was informed to complete by 12/14/23. <b>Not done as of last inspection.</b>					
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - The homeowner (		he lot and cleaned the stree		tion on 9/12/22.	
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes	
Current Condition:	Pending - Advantage Develop during the inspection on 10/2 1.) Wattles should be installe 2.) Concrete waste should be 1.) Advantage Development v	6/23. Advantage Developme d at the front of the lot. removed from the lot.	ent removed the dirt piles pr	ior to the inspectior		
	2.) Advantage Development					
Lot 44	Individual Lot	Lot 44		Removed		
Current Condition:	Removed - KRT Constructior	sodded the lot prior to the i	nspection on 9/14/23.			
Lot 45	Individual Lot	Lot 45		Removed		
Current Condition:	Removed - AL Belt Construct	tion sodded the lot prior to the	ne inspection on 4/20/23.			
Lot 46 Current Condition:	Individual Lot Pending - Lot is inactive for c	Lot 46	9/14/2023	Pending	Yes	
	Iots and was not stabilized pr         Street should be cleaned.         AL Belt Construction was info 10/19/23, 10/30/23 (CIR #203)	ormed to complete by 9/15/2 390), 12/1/23.			truction was reminded o	
Lot 47	Individual Lot	Lot 47		Removed		
Current Condition:	Removed - Matthew and Son	ja Simet sodded the lot prio	r to the inspection on 6/22/2	3.	-	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No	
Current Condition:	Active - This lot is inactive for corners of the lot prior to the Development removed the sil needed.	8/3/22 inspection. Graves D	evelopment repaired the sil	t fence prior to the i	nspection on 6/15/23. G	
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					
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No	
Current Condition:	Pending - This lot is inactive	for construction. Great Plain Graves Development repai				
	removed the silt fence prior to		•	•		
Lot 112			•	•		
Lot 112 Current Condition:	removed the silt fence prior to	b the inspection on 7/6/23. E Lot 112 for more information as of 4 ad extended the wattles prior or to the 7/27/22 inspection.	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes rep to the inspection on 10/13/ The silt fence was damage 5/29/23.	nd recommend rein Active aired the wattles pri 21. Legacy Homes	stallation as needed. No or to the inspection on 6 installed silt fence on th	
Current Condition: Lot 114	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot	b the inspection on 7/6/23. E Lot 112 for more information as of 4 ad extended the wattles prior or to the 7/27/22 inspection. e prior to the inspection of 6 Lot 114	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes rep. r to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022	Active Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active	stallation as needed. No or to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy No	
Current Condition: Lot 114 Current Condition:	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	b the inspection on 7/6/23. E Lot 112 for more information as of 4 and extended the wattles prior or to the 7/27/22 inspection. e prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sil needed.	A inspector will monitor an 4/29/2021 4/29/21. Legacy Homes rep. r to the inspection on 10/13/ The silt fence was damage 3/29/23. 7/27/2022 rs installed silt fence along to t fence prior to the inspection	Active Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active he south side and i	stallation as needed. No or to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the	
Current Condition: Lot 114 Current Condition: Lot 115	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot	b the inspection on 7/6/23. E Lot 112 for more information as of 4 d extended the wattles prior or to the 7/27/22 inspection. e prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sil needed. Lot 115	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes rep. r to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022 as installed silt fence along t t fence prior to the inspection 7/27/2022	Active Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active he south side and r in on 7/6/23. E&A in Active	stallation as needed. No or to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and No	
Current Condition: Lot 114 Current Condition: Lot 115 Current Condition:	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	Lot 112         for more information as of 4         ind extended the wattles prior         or to the 7/27/22 inspection.         e prior to the inspection on 6         Lot 114         construction. Legacy Home         evelopment removed the sil         needed.         Lot 115         construction. Legacy Home	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes rep. to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022 as installed silt fence along to t fence prior to the inspection 7/27/2022 as installed silt fence along to 7/27/2022	Active aired the wattles pri 21. Legacy Homes d prior to the inspec Active he south side and r in on 7/6/23. E&A ir Active he rear of the lot pr	stallation as needed. No or to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and No rior to the 7/27/22 inspector	
Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot	Lot 112         for more information as of 4         nd extended the wattles prior         or to the 7/27/22 inspection.         e prior to the inspection on 6         Lot 114         construction. Legacy Home         evelopment removed the sil         needed.         Lot 115         construction. Legacy Home         ed the silt fence prior to the i         Lot 116	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022 as installed silt fence along to t fence prior to the inspection 7/27/2022 as installed silt fence along to nspection on 7/6/23. E&A in 7/27/2022	Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active he south side and n in on 7/6/23. E&A in Active he rear of the lot pr spector will monito Active	stallation as needed. No or to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and No ior to the 7/27/22 inspect r and recommend reinsta	
Current Condition: Lot 114 Current Condition: Lot 115 Current Condition:	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed.	Lot 112         for more information as of a dextended the wattles prior or to the 7/27/22 inspection.         e prior to the inspection on 6         Lot 114         construction. Legacy Home evelopment removed the sil needed.         Lot 115         construction. Legacy Home evelopment removed the sil needed.         Lot 115         construction. Legacy Home evelopment removed the sil needed.         Lot 115         construction. Legacy Home evelopment removed the sil fence prior to the improvement of the sil fence prior to the improvement of the sil fence prior to the improvement fence prior to the prior to the improvement fence prior to the prior to the prior to the improvement fence prior	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022 as installed silt fence along to t fence prior to the inspection 7/27/2022 as installed silt fence along to nspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along to 7/27/2022 as installed silt fence along to 7/27/2022 as installed silt fence along to 7/27/2022 as installed silt fence along to 7/27/2022	Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active he south side and n in on 7/6/23. E&A in Active he rear of the lot pr spector will monitor Active he rear of the lot pr	stallation as needed. No or to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and No ior to the 7/27/22 inspec r and recommend reinsta	
Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot	Lot 112         for more information as of 4         ad extended the wattles prior         or to the 7/27/22 inspection.         e prior to the inspection on 6         Lot 114         construction. Legacy Home         evelopment removed the sil         needed.         Lot 115         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         construction. Legacy Home         ed the silt fence prior to the i         Lot 112	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022 as installed silt fence along to t fence prior to the inspection 7/27/2022 as installed silt fence along to nspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along to 1/27/2022 as installed silt fence along to 1/27/2022	Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active he south side and n on on 7/6/23. E&A in Active he rear of the lot pr spector will monitor Active he rear of the lot pr spector will monitor	stallation as needed. No or to the inspection on 6 installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and ior to the 7/27/22 inspec r and recommend reinsta No ior to the 7/27/22 inspec r and recommend reinsta No ior to the 7/27/22 inspec r and recommend reinsta	
Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition:	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Active - This lot is inactive for Graves Development remove as needed.	Lot 112         for more information as of 4         ad extended the wattles prior         or to the 7/27/22 inspection.         e prior to the inspection on 6         Lot 114         construction. Legacy Home         evelopment removed the sil         needed.         Lot 115         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 120         nactive for construction. Green	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022 as installed silt fence along to t fence prior to the inspection 7/27/2022 as installed silt fence along to nspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along to 1/27/2022 as installed silt fence along to 1/27/2022	Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active he south side and n on on 7/6/23. E&A in Active he rear of the lot pr spector will monitor Active he rear of the lot pr spector will monitor	stallation as needed. No or to the inspection on 6 installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and ior to the 7/27/22 inspec r and recommend reinsta No ior to the 7/27/22 inspec r and recommend reinsta No ior to the 7/27/22 inspec r and recommend reinsta	
Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Good Condition - This lot is i	Lot 112         for more information as of 4         ad extended the wattles prior         or to the 7/27/22 inspection.         e prior to the inspection on 6         Lot 114         construction. Legacy Home         evelopment removed the sil         needed.         Lot 115         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 120         nactive for construction. Green	A inspector will monitor at 4/29/2021 4/29/21. Legacy Homes report to the inspection on 10/13/ The silt fence was damage 5/29/23. 7/27/2022 as installed silt fence along to t fence prior to the inspection 7/27/2022 as installed silt fence along to nspection on 7/6/23. E&A in 7/27/2022 as installed silt fence along to 1/27/2022 as installed silt fence along to 1/27/2022	Active aired the wattles pri 21. Legacy Homes d prior to the inspect Active he south side and n on on 7/6/23. E&A in Active he rear of the lot pr spector will monitor Active he rear of the lot pr spector will monitor	stallation as needed. No or to the inspection on 6 installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and ior to the 7/27/22 inspec r and recommend reinsta No ior to the 7/27/22 inspec r and recommend reinsta No ior to the 7/27/22 inspec r and recommend reinsta	
Current Condition: Lot 114 Current Condition: Lot 115 Current Condition: Lot 116 Current Condition: Lot 120 Current Condition:	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot Good Condition - This lot is i the lot prior to the 8/3/22 insp	Lot 112         for more information as of and extended the wattles prior         or to the 7/27/22 inspection.         e prior to the inspection on 6         Lot 114         construction. Legacy Home         evelopment removed the sil         needed.         Lot 115         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 116         construction. Legacy Home         ed the silt fence prior to the i         Lot 120         nactive for construction. Great Plains         Graves Development repai	8.4 inspector will monitor at         4/29/2021         4/29/21. Legacy Homes reprint         4/29/21. Legacy Homes reprint         1/29/21. Legacy Homes reprint         1/10.11.11         1/29/21. Legacy Homes reprint         1/29/21. Legacy Homes reprint         1/29/23.         1/27/2022         28 installed silt fence along to         1/27/2022         29 installed silt fence along to         1/27/2022         29 installed silt fence along to         1/27/2022         29 installed silt fence along to         1/27/2022         20 inspection on 7/6/23. E&A in         1/27/2022         20 inspection on 7/6/23. E&A in         8/3/2022         20 at Plains Contractor Service         8/3/2022         Contractor Services installer         red the silt fence prior to the	Active Active Active Active Active Active he south side and n on 7/6/23. E&A in Active he rear of the lot pr spector will monitor Active he rear of the lot pr spector will monitor Active he rear of the lot pr spector will monitor Active d silt fence along the inspection on 6/22	stallation as needed. No or to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and No ior to the 7/27/22 inspec r and recommend reinsta No rea along the southeast come No ne northeast corner of the V23. Graves Developme	

	prior to inspection on 6/8/23.	Legacy Homes repaired th	e silt fence prior to the insp	ection on 6/22/23. G	y Homes cleaned the streets raves 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:	Good Condition - This lot is in prior to the 10/28/21 inspection	-	-	-	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 7/27/22.	•	
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 7/27/22.		
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Homes cleaned the streets a	on. Legacy Homes installed nd removed the silt fence to	silt fence along the front co	orner of the lot prior t ection on 6/8/23.	ing activities on adjacent lots to the 8/3/22 inspection. Legac
Lot 136	Individual Lot Removed - Legacy Homes so	Lot 136		Removed	
Current Condition:					[
Lot 137	Individual Lot Removed - Legacy Homes so	Lot 137	n a ati an an 0/20/22	Removed	
Current Condition:			1	<b>A</b> <i>ii</i>	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and rec	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect clopment removed the silt for	ction on 11/16/22. G	raves Development repaired
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	ection on 7/6/23. E&A inspe	ctor will monitor and recom	mend reinstallation	
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
0 10 111				1 10 6 1 10	
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repa	ired the silt fence prior to th	e inspection on 6/22	/23. Graves Development
Current Condition:	prior to the 8/3/22 inspection.	Graves Development repa	ired the silt fence prior to th	e inspection on 6/22	/23. Graves Development
Lot 153 Current Condition:	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. removed the silt fence prior to	Graves Development repa to the inspection on 7/6/23. In Lot 153 construction. Great Plains Graves Development repa to the inspection on 7/6/23. In	ired the silt fence prior to th E&A inspector will monitor a <u>8/3/2022</u> Contractor Services installed ired the silt fence prior to th	e inspection on 6/22 and recommend rein Active ed silt fence along th e inspection on 6/22	//23. Graves Development stallation as needed. No re northwest corner of the lot //23. Graves Development
Lot 153 Current Condition: Lot 154	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. removed the silt fence prior to Individual Lot	Graves Development repa to the inspection on 7/6/23. B Lot 153 construction. Great Plains Graves Development repa to the inspection on 7/6/23. B Lot 154	ired the silt fence prior to th         E&A inspector will monitor a         8/3/2022         Contractor Services installed         ired the silt fence prior to th         E&A inspector will monitor a	e inspection on 6/22 and recommend rein Active ed silt fence along th e inspection on 6/22	//23. Graves Development stallation as needed. No re northwest corner of the lot //23. Graves Development
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Lot 14, Replat 1         Current Condition:       G         Internation:       G         Lot 15, Replat 1       G         Current Condition:       G         Internation:       G         Lot 16, Replat 1       G         Current Condition:       R         Lot 17, Replat 1       G         Current Condition:       R         Lot 44, Replat 1       G         Current Condition:       R         PB 1       G         Current Condition:       R         PB 2       G         Current Condition:       R         PB 2       G         Current Condition:       R         PB X       G         SB 1       G         Current Condition:       G         M       SB 1         Gurrent Condition:       G         D       D         D       D         D       D         Current Condition:       G         D       D         D       D         D       D         D       D         D       D         D       D	ot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construc Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Constructior	Lot 14, Replat 1 hactive for construction. Brid Lot 15, Replat 1 hactive for construction. Brid Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 17, Replat 1 Lot 4, Replat 4,	7/18/2022         Igewater Homes installed v         7/18/2022         Igewater Homes installed v         Igevater Homes installed v	Active wattles in the rear of Removed Removed Active ices installed silt fend o the inspection on 6 Removed spection. Removed 1. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	No the lot prior to the 7/18/22 No No ce along the east corner of th S/15/23. Sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition:       G         Internation:       Internation:         Current Condition:       G         Internation:       Internation:         Current Condition:       R         Lot 16, Replat 1       Internation:         Current Condition:       R         Lot 17, Replat 1       Internation:         Current Condition:       R         Lot 44, Replat 1       Internation:         Current Condition:       R         PB 1       Internation:         Current Condition:       R         PB 2       Internation:         Current Condition:       R         PB X       Internation:         Current Condition:       R         SB 1       Internation:         Current Condition:       G         Description:       Description:         Description:       Description:         SB 1       Internation:         Current Condition:       Description:         Description:       Description:         Description:       Description:         Description:       Description:         Description:       Description:         Description:       Description: <t< td=""><td>Good Condition - This lot is in respection.           Individual Lot           Good Condition - This lot is in respection.           Individual Lot           Removed - Bridgewater Hom           Portable Bathroom           Removed - Kersten Constructor           Portable Bathroom           Removed - Legacy Homes regortable toilet on site prior to           V22/23. MBC replaced the portable toilet on site prior to           V22/23. MBC replaced the portable to           Sediment Basin           Good Condition - 10% Filled to</td><td>Lot 15, Replat 1 Lot 15, Replat 1 hactive for construction. Brid Lot 16, Replat 1 les sodded the lot prior to the Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gre on. Graves Development rep Site tion removed the portable toilet prior site moved the portable toilet prior site moved the portable toilet prior n emoved the portable toilet prior n emoved the portable toilet prior n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava</td><td>Igewater Homes installed v 7/18/2022 Igewater Homes installed v gewater Homes installed v r/8/22 inspection. 7/8/22 inspection. 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to paired the silt fence prior to fer to the 4/1/22 inspection of the inspection on ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019</td><td>wattles in the rear of Active wattles in the rear of Removed Removed Active ices installed silt fend o the inspection on 6 Removed spection. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to</td><td>he lot prior to the 7/18/22 No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No ce along the east corner of th S/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.</td></t<>	Good Condition - This lot is in respection.           Individual Lot           Good Condition - This lot is in respection.           Individual Lot           Removed - Bridgewater Hom           Portable Bathroom           Removed - Kersten Constructor           Portable Bathroom           Removed - Legacy Homes regortable toilet on site prior to           V22/23. MBC replaced the portable toilet on site prior to           V22/23. MBC replaced the portable to           Sediment Basin           Good Condition - 10% Filled to	Lot 15, Replat 1 Lot 15, Replat 1 hactive for construction. Brid Lot 16, Replat 1 les sodded the lot prior to the Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gre on. Graves Development rep Site tion removed the portable toilet prior site moved the portable toilet prior site moved the portable toilet prior n emoved the portable toilet prior n emoved the portable toilet prior n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava	Igewater Homes installed v 7/18/2022 Igewater Homes installed v gewater Homes installed v r/8/22 inspection. 7/8/22 inspection. 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to paired the silt fence prior to fer to the 4/1/22 inspection of the inspection on ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	wattles in the rear of Active wattles in the rear of Removed Removed Active ices installed silt fend o the inspection on 6 Removed spection. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	he lot prior to the 7/18/22 No the lot prior to the 7/18/22 No the lot prior to the 7/18/22 No ce along the east corner of th S/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Lot 15, Replat 1 Current Condition: Current Conditi	Individual Lot Good Condition - This lot is in respection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is i pot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction vortable toilet on site prior to /22/23. MBC replaced the po 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	Lot 16, Replat 1         Lot 16, Replat 1         tes sodded the lot prior to the         Lot 17, Replat 1         tes sodded the lot prior to the         Lot 4, Replat 1         inactive for construction. Gree         on. Graves Development rep         Site         tion removed the portable toilet prior         memoved the portable toilet prior         nermoved the portable toilet prior         nermoved the portable toilet prior         nermoved the portable toilet prior         nortable toilet and secured it prior         no 8/10/23. MBC installed         bilet along S 125th st prior to         B5         - DEJ Grading began excava	gewater Homes installed v e 7/8/22 inspection. e 7/8/22 inspection. e 7/8/22 inspection. a 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to paired the silt fence prior to paired the silt fence prior to pollet prior to the 4/21/21 inspection ior to the 4/1/22 inspection of the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	wattles in the rear of Removed Removed Active ices installed silt fend o the inspection on 6 Removed spection. Removed 1. Removed 1. Removed 1. (C/23. The storm a portable toilet on s (6/23. MBC removed ilet on lot 236 prior to	No Cee along the east corner of th 3/15/23.  Sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition:       G         Internation:       R         Current Condition:       R         Lot 17, Replat 1       R         Current Condition:       R         Lot 44, Replat 1       R         Current Condition:       G         PB 1       R         Current Condition:       R         PB 2       R         Current Condition:       R         PB 2       R         Current Condition:       R         PB X       R         Current Condition:       R         PB X       R         SB 1       Current Condition:         SB 1       R         Current Condition:       B         N       SB 1         Current Condition:       B         N       SB 1         Current Condition:       B         N       B         N       B         Current Condition:       B         N       B         N       B         N       B         N       B         N       B         N       B         N       B </td <td>Individual Lot Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is i ot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction Nortable toilet on site prior to 1/22/23. MBC replaced the por 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle</td> <td>Lot 16, Replat 1         Lot 16, Replat 1         tes sodded the lot prior to the         Lot 17, Replat 1         tes sodded the lot prior to the         Lot 4, Replat 1         inactive for construction. Gree         on. Graves Development rep         Site         tion removed the portable toilet prior         memoved the portable toilet prior         nermoved the portable toilet prior         nermoved the portable toilet prior         nermoved the portable toilet prior         nortable toilet and secured it prior         no 8/10/23. MBC installed         bilet along S 125th st prior to         B5         - DEJ Grading began excava</td> <td>e 7/8/22 inspection. e 7/8/22 inspection. e 7/8/22 inspection. a 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to paired the silt fence prior to poilet prior to the 4/21/21 insection ior to the 4/1/22 inspection ior to the 4/1/22 inspection on ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019</td> <td>Removed         Removed         Active         ices installed silt fend         o the inspection on 6         Removed         spection.         Removed         10/27/22. The storm         a portable toilet on se         76/23. MBC removed         .</td> <td>No ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.</td>	Individual Lot Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is i ot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction Nortable toilet on site prior to 1/22/23. MBC replaced the por 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	Lot 16, Replat 1         Lot 16, Replat 1         tes sodded the lot prior to the         Lot 17, Replat 1         tes sodded the lot prior to the         Lot 4, Replat 1         inactive for construction. Gree         on. Graves Development rep         Site         tion removed the portable toilet prior         memoved the portable toilet prior         nermoved the portable toilet prior         nermoved the portable toilet prior         nermoved the portable toilet prior         nortable toilet and secured it prior         no 8/10/23. MBC installed         bilet along S 125th st prior to         B5         - DEJ Grading began excava	e 7/8/22 inspection. e 7/8/22 inspection. e 7/8/22 inspection. a 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to paired the silt fence prior to poilet prior to the 4/21/21 insection ior to the 4/1/22 inspection ior to the 4/1/22 inspection on ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	Removed         Removed         Active         ices installed silt fend         o the inspection on 6         Removed         spection.         Removed         10/27/22. The storm         a portable toilet on se         76/23. MBC removed         .	No ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition:       R         Lot 17, Replat 1       R         Current Condition:       R         Lot 44, Replat 1       R         Current Condition:       G         PB 1       R         Current Condition:       R         PB 2       R         Current Condition:       R         PB 2       R         Current Condition:       R         PB X       R         Current Condition:       R         PD       R         G       R         SB 1       R         D       D         D       D         D       D         D       D         D       D         D       D         D       D         D       D         D       D         D       D         D       D         D       D <tr< td=""><td>Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is i ot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction oortable toilet on site prior to /22/23. MBC replaced the por 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle</td><td>Les sodded the lot prior to the Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gre on. Graves Development rep Site tion removed the portable to Site emoved the portable toilet pr Site moved the portable toilet pr Site nemoved the portable toilet pr ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava-</td><td>e 7/8/22 inspection. 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to bilet prior to the 4/21/21 ins ior to the 4/1/22 inspection to the 4/1/22 inspection BC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019</td><td>Removed         Active         ices installed silt fend         o the inspection on 6         Removed         spection.         Removed         10/27/22. The storm         a portable toilet on se         76/23. MBC removed         .</td><td>ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.</td></tr<>	Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is i ot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction oortable toilet on site prior to /22/23. MBC replaced the por 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	Les sodded the lot prior to the Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gre on. Graves Development rep Site tion removed the portable to Site emoved the portable toilet pr Site moved the portable toilet pr Site nemoved the portable toilet pr ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava-	e 7/8/22 inspection. 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to bilet prior to the 4/21/21 ins ior to the 4/1/22 inspection to the 4/1/22 inspection BC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	Removed         Active         ices installed silt fend         o the inspection on 6         Removed         spection.         Removed         10/27/22. The storm         a portable toilet on se         76/23. MBC removed         .	ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: Current Condition: R PB 1 Current Condition: R PB 2 Current Condition: R PB X Current Condition: R SB 1 Current Condition: G b D D Current Condition: Current Current Condition: Current Current Current Current Current Current C	Individual Lot Removed - Bridgewater Hom Individual Lot Sood Condition - This lot is i ot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction oortable toilet on site prior to /22/23. MBC replaced the po 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	Lot 17, Replat 1 les sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gre on. Graves Development rej Site tion removed the portable to site removed the portable toilet pr n removed the portable toilet the n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava	e 7/8/22 inspection. 8/3/2022 eat Plains Contractor Servi paired the silt fence prior to bilet prior to the 4/21/21 ins ior to the 4/1/22 inspection to the 4/1/22 inspection BC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	Active ices installed silt fend o the inspection on 6 Removed spection. Removed 1. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition:       R         Lot 44, Replat 1       Ic         Current Condition:       G         Definition:       R         PB 2       Current Condition:         Current Condition:       R         PB 2       Current Condition:         Current Condition:       R         PB X       Current Condition:         Current Condition:       R         SB 1       Current Condition:         Current Condition:       B         N       SB 1         Current Condition:       B         D       Current Condition:         G       D         G       D         Current Condition:       G         D       D         Current Condition:       G         D       D         D       D         D       D         D       D         D       D         D       D         D       D         D       D         D       D	Removed - Bridgewater Hom Individual Lot Good Condition - This lot is i of prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction ortable toilet on site prior to /22/23. MBC replaced the pr 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	Les sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gre on. Graves Development rej Site tion removed the portable to Site moved the portable toilet pr Site moved the portable toilet pr Site n removed the portable toilet the inspection on 2/02/23. Mortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excave	8/3/2022         eat Plains Contractor Servi         paired the silt fence prior to         pilet prior to the 4/21/21 ins         ior to the 4/1/22 inspection         Iprior to the inspection on         4BC installed and secured         prior to the inspection on 7         and secured a portable to         the inspection on 8/10/23         11/14/2019	Active ices installed silt fend o the inspection on 6 Removed spection. Removed 1. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Lot 44, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is i of prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction vortable toilet on site prior to b/22/23. MBC replaced the pr 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	Lot 4, Replat 1 inactive for construction. Gre on. Graves Development rej Site tion removed the portable to Site moved the portable toilet pr Site nemoved the portable toilet pr Site nemoved the portable toilet pr ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excave	8/3/2022         eat Plains Contractor Servi         paired the silt fence prior to         pilet prior to the 4/21/21 ins         ior to the 4/1/22 inspection         Iprior to the inspection on         4BC installed and secured         prior to the inspection on 7         and secured a portable to         the inspection on 8/10/23         11/14/2019	ices installed silt femo o the inspection on 6 spection. Removed n. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition:       G         PB 1       Ic         Current Condition:       R         PB 2       Current Condition:       R         Current Condition:       R         PB X       Current Condition:       R         Current Condition:       R       P         SB 1       Current Condition:       G         Current Condition:       G       D         SB 1       Current Condition:       G         Current Condition:       G       D         D       D       D         D       D       D         D       D       D         D       D       D         D       D       D         D       D       D	Good Condition - This lot is i of prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction ortable toilet on site prior to 5/22/23. MBC replaced the po 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	nactive for construction. Gre on. Graves Development re Site tion removed the portable to Site moved the portable toilet pr Site removed the portable toilet pr ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excave	eat Plains Contractor Servi paired the silt fence prior t bilet prior to the 4/21/21 ins ior to the 4/1/22 inspection prior to the inspection on ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	ices installed silt femo o the inspection on 6 spection. Removed n. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	ce along the east corner of th 5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Ic       PB 1       Current Condition:       PB 2       Current Condition:       R       PB X       Current Condition:       B       Current Condition:       B       Current Condition:       B       D       Current Condition:       B       D       Current Condition:       B       D       Current Condition:	ot prior to the 8/3/22 inspecti Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction ortable toilet on site prior to 5/22/23. MBC replaced the po 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled pasin is still missing the outle	on. Graves Development rep Site Site Site Site Site Site nemoved the portable toilet pr Site nemoved the portable toilet the inspection on 2/02/23. Mortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excave	paired the silt fence prior to bilet prior to the 4/21/21 ins ior to the 4/1/22 inspection prior to the inspection on ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	o the inspection on 6 Removed spection. Removed n. 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	5/15/23. sewer contractor secured a site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition:       R         PB 2       R         Current Condition:       R         PB X       R         Current Condition:       R         Gurrent Condition:       R         SB 1       R         Current Condition:       G         Durrent Condition:       D         Durrent Condition:	Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction vortable toilet on site prior to b/22/23. MBC replaced the pr 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled wasin is still missing the outle	site Site Site moved the portable toilet pr Site n removed the portable toilet the inspection on 2/02/23. No ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava	ior to the 4/1/22 inspection prior to the inspection on /BC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	Removed Removed 1. Removed 10/27/22. The storm a portable toilet on s 76/23. MBC removed ilet on lot 236 prior to	site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
PB 2         Current Condition:       R         PB X       PB X         Current Condition:       R         0       1:         0       1:         0       0         0       1:         0       0	Portable Bathroom Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction ortable toilet on site prior to 5/22/23. MBC replaced the po 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled pasin is still missing the outle	Site moved the portable toilet pr Site n removed the portable toilet the inspection on 2/02/23. Mortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava	ior to the 4/1/22 inspection prior to the inspection on /BC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	Removed 1. Removed 10/27/22. The storm a portable toilet on s 7/6/23. MBC removed ilet on lot 236 prior to	site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition:       R         PB X       R         Current Condition:       R         0       1:         0       1:         0       0         SB 1       0         Current Condition:       G         0       0	Removed - Legacy Homes re Portable Bathroom Removed - Tab Construction oortable toilet on site prior to 5/22/23. MBC replaced the pi 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled pasin is still missing the outle	site of the portable toilet provide the portable toilet provide the portable toilet the inspection on 2/02/23. Nortable toilet and secured it provide toilet and secured it provide the table toilet and secured to bilet along S 125th st prior to B5 - DEJ Grading began excavate	t prior to the inspection on IBC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	Removed 10/27/22. The storm a portable toilet on s //6/23. MBC removed ilet on lot 236 prior to	site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
PB X Current Condition: P G G SB 1 Current Condition: G D D Current Condition: D D D D D D D D D D D D D D D D D D D	Portable Bathroom Removed - Tab Construction ortable toilet on site prior to 5/22/23. MBC replaced the po 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled pasin is still missing the outle	Site n removed the portable toilet the inspection on 2/02/23. M ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excave	t prior to the inspection on IBC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	Removed 10/27/22. The storm a portable toilet on s //6/23. MBC removed ilet on lot 236 prior to	site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
Current Condition: R p 6 11 12 13 14 14 14 14 14 14 14 14 14 14 14 14 14	Removed - Tab Construction portable toilet on site prior to b/22/23. MBC replaced the po 25th st prior to the inspectio /BC removed the portable to Sediment Basin Good Condition - 10% Filled pasin is still missing the outle	n removed the portable toilet the inspection on 2/02/23. N ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excave	ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	10/27/22. The storm a portable toilet on s //6/23. MBC removed ilet on lot 236 prior to	site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
P 6 11 M SB 1 Current Condition: D D N D D D D D D D D D D D D D D D D	ortable toilet on site prior to //22/23. MBC replaced the po 25th st prior to the inspectio //BC removed the portable to Sediment Basin Good Condition - 10% Filled pasin is still missing the outle	the inspection on 2/02/23. M ortable toilet and secured it p n on 8/10/23. MBC installed bilet along S 125th st prior to B5 - DEJ Grading began excava	ABC installed and secured prior to the inspection on 7 and secured a portable to the inspection on 8/10/23 11/14/2019	a portable toilet on s 7/6/23. MBC removed ilet on lot 236 prior to	site prior to the inspection on d the portable toilet along S o the inspection on 9/14/23.
SB 1 Gurrent Condition: G	Sediment Basin Good Condition - 10% Filled asin is still missing the outle	B5 - DEJ Grading began excave	11/14/2019	1	No
Current Condition: G b: n b p c c	Good Condition - 10% Filled pasin is still missing the outle				No
I	rior to the inspection on 8/07 leaning out the basin and ins nspection on 8/17/23. Roth E	7/20. Roth Enterprises begain stalling the baffle prior to the	n cleaning out the basin pr e inspection on 9/8/21. Rot	ior to the inspection h Enterprises cleane	ed out the basin prior to the
SB 2	Sediment Basin	V5	8/19/2019	Active	No
tr p D tr in	he basin during inspection or prior to the inspection on 12/2 DEJ closed the gaps betweer he inspection on 8/13/20. Ro	n 10/16/19. E&A will monitor 27/19. There are gaps betwe n the riser and outlet pipe pri oth cleaned out the eastern h completed cleanout and insta	r through completion of ins een the riser and outlet pip ior to the inspection on 7/2 half of the basin, installed c alled dirt baffles and dewat	tallation. DEJ Gradir e that need closed a 21/20. DEJ installed r dewatering holes and tering holes prior to t	s in the process of excavating ng installed a riser in the basi s of the 12/27/19 inspection. rip rap below the outfall prior to the eastern baffle prior to th he inspection on 6/9/21. E&A on 5/18/23.
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
1 9, in tc	1/28/18, however, excavatio //11/19 inspection. DEJ Grac nspection on 12/12/19. DEJ i	on/shaping of the basin was i ding rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mo pasin prior to inspection on prior to the inspection on 7 o the inspection on 6/9/21.	nitor. Excavation of t 10/16/19. The outlet 7/21/20. DEJ installe	had begun as of inspection the basin is complete as of th t pipe was installed prior to d rip rap below the outfall prio baffle prior to the inspection
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
in in tr in 11 S re	he basin and rip rap below the nspection on 8/13/20, therefor 0/19/21 inspection. E&A insp Sediment at the outfall was we emaining SWPPP items prio	ever, no riser structure has b aspection. The outlet pipe wa ne basin outfall prior to the ir pre a silt fence wrap is no lor pector will continue to monit vashed away by natural proce or to the 11/16/21 inspection.	een installed as of last ins as installed prior to inspect hspection on 8/13/20. The nger necessary. Roth Ente or. Roth enterprises install esses prior to the 10/28/21 . The E&A inspector painte	pection. The outfall c tion on 11/27/19. DE, outfall is connected t erprises began cleani led the baffle prior to 1 inspection. Roth Er ed the cleanout mark	of the basin was partially J installed a permanent riser to the riser pipe as of the ing out the basin prior to the the 10/25/21 inspection. hterprises completed the touring the 4/1/22 inspection.
SB 5	Sediment Basin	C28	11/14/2019	Active	Inspection. Yes

	Fair Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was installed prior to inspection on 11/22/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20, therefore a silt fence wrap around the outlet pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor 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 lower the	nan 2.58 feet from the riser o	crest should be plugged.			
	DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21, 3 on 10/29/21, 2/23/22. Graves Enterprises was informed to co Tim Geis was informed to co	d on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises wa Development was reminded complete by 7/27/23. Not do	tt, Gene Graves, and Great s reminded on 3/14/21, 5/1 d on 12/6/21, 9/09/22, 12/08	t Plains Contractor 4/21, 7/9/21, 8/10/2 3/22, 1/20/23, 4/14/2	Services were reminded on 21, 9/10/21. DEJ was reminde 23 (CIR #18909). Roth	
SC 1	Silt Fence	Lake Tahoe Drive		Removed		
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.	
SC 2	Silt Fence	Lake Tahoe Drive		Removed		
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.	
SC 3	Silt Fence	Lake Vista Drive		Removed		
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.	
SC 4	Silt Fence	Lake Vista Drive	· · ·	Removed		
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr		n on 6/22/23.	
SC 5	Silt Fence	West end of Horizon Street		Removed		
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.	
SC 6	Silt Fence	S 125th st		Removed		
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.	
SC 7	Silt Fence	S 125th st		Removed		
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.	
	·					
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No	
SC 8 Current Condition:	Silt Fence Good Condition - Graves Dev line install prior to the inspect	l velopment installed the silt fe	lence prior to the inspection	on 8/3/23. Silt chec	l k was damaged due to water	
	Good Condition - Graves Dev	l velopment installed the silt fe	lence prior to the inspection	on 8/3/23. Silt chec	k was damaged due to water	
Current Condition:	Good Condition - Graves Dev line install prior to the inspect	velopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st velopment installed the silt fe	Beeding repaired the silt che 8/3/2023 ence prior to the inspection	on 8/3/23. Silt chec eck prior to the insp Active on 8/3/23. Silt chec	k was damaged due to water ection on 10/12/23. No k was damaged due to water	
Current Condition: SC 9 Current Condition: SC 10	Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev line install prior to the inspect Silt Fence	velopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st velopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr.	Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023	on 8/3/23. Silt chec eck prior to the insp Active on 8/3/23. Silt chec eck prior to the insp Active	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23. No	
Current Condition: SC 9 Current Condition:	Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev line install prior to the inspect	velopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st relopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. evelopment was in the proce led and extended the silt f	Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023 ess of installing and extendi	on 8/3/23. Silt chec eck prior to the insp Active on 8/3/23. Silt chec eck prior to the insp Active ng the silt fence du	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23.	
Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11	Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev Graves Development instal Silt Fence	velopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st velopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. evelopment was in the proce led and extended the silt f N of silt basin 5	Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023 ess of installing and extendi ence prior to the inspection	on 8/3/23. Silt chec eck prior to the insp Active on 8/3/23. Silt chec eck prior to the insp Active ng the silt fence du on on 12/14/23. Removed	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23.	
Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition:	Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves D Graves Development instal Silt Fence Removed - Graves Developm	velopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st velopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. evelopment was in the proce led and extended the silt f N of silt basin 5 ment removed the silt fence p	Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023 ess of installing and extendi ence prior to the inspection	Active Removed Active Removed Active	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23. No	
Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SF 1	Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves D Graves Development instal Silt Fence Removed - Graves Developm Silt Fence	Pelopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st relopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. evelopment was in the proce led and extended the silt f N of silt basin 5 ment removed the silt fence p BB 20-BB14	Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023 ence prior to the inspection ence prior to the inspection orior to the inspection on 12	Active Removed Active Removed Active Removed Active Removed Active Removed	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23. No ring the inspection on 12/7/2	
Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition:	Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves D Graves Development instal Silt Fence Removed - Graves Developm Silt Fence Removed - SF 1 was installer corner of the site, including th inspection on 4/22/20. As of t southeastern perimeter of the	relopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st relopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. evelopment was in the proce led and extended the silt f N of silt basin 5 ment removed the silt fence p BB 20-BB14 d by Double D Excavating pr use undermined portion by the he inspection on 7/29/20, ve	Ance prior to the inspection Seeding repaired the silt che 8/3/2023 Ence prior to the inspection Seeding repaired the silt che 10/19/2023 Ence prior to the inspection ence prior to the inspection or to the inspection on 12/28/1 e outfall of the basin and the getation has become suffice e removed silt fence is no lo	Active Ac	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23. No ring the inspection on 12/7/2 st of the slope in the souther was removed prior to the on the slope located along the	
Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SF 1	Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves Dev line install prior to the inspect Silt Fence Good Condition - Graves D Graves Development instal Silt Fence Removed - Graves Developm Silt Fence Removed - SF 1 was installer corner of the site, including th inspection on 4/22/20. As of t	relopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st relopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. evelopment was in the proce led and extended the silt f N of silt basin 5 ment removed the silt fence p BB 20-BB14 d by Double D Excavating pr use undermined portion by the he inspection on 7/29/20, ve	Ance prior to the inspection Seeding repaired the silt che 8/3/2023 Ence prior to the inspection Seeding repaired the silt che 10/19/2023 Ence prior to the inspection ence prior to the inspection or to the inspection on 12/28/1 e outfall of the basin and the getation has become suffice e removed silt fence is no lo	Active Removed Active Removed Active Removed Active Removed Active Active Removed Active Acti	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23. No ring the inspection on 12/7/2 st of the slope in the souther was removed prior to the on the slope located along the	
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Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Devilopment install         Silt Fence         Removed - Graves Development install         Silt Fence         Removed - SF 1 was installer         corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the to monitor. E&A inspector removed - Graves Development         Silt Fence         Removed - Graves Development         Silt Fence         Removed - Graves Development         Silt Fence         Removed - Conmercial Seed         Silt Fence         Removed - Commercial Seed         Silt Fence         Removed - Commercial Seed	A celopment installed the silt ferein on 9/7/23. Commercial S S124th ave and Horizon st velopment installed the silt ferein on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. But and extended the silt ferein on 9/7/23. Commercial S Dr. But and extended the silt ferein on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. But and extended the silt ferein on 9/7/23. Commercial S Dr. But and extended the silt ferein on 9/7/23. Commercial S Dr. But and extended the silt ferein on 9/7/23. Commercial S Dr. But and extended the silt ferein on 9/7/23. Commercial S Dr. But and extended the silt ferein on 9/7/23. Commercial S Dr. But and extended the silt ferein on 7/29/20, we site that reinstallation of the noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd nent removed the silt ferein p Gold Coast Rd - BB 1 But and Coast Rd - BB 1 Submit ferein on 7/2010, St S Dr. But and Coast Rd - BB 1 Submit ferein on 2010 St S Dr. But and Coast Rd - 2010 St S Dr. Submit ferein on 2010 St S Dr. Submit ferein on 2010 St	Ance prior to the inspection Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023 ess of installing and extendi ence prior to the inspection orior to the inspection on 12 ior to inspection on 11/28/1 e outfall of the basin and the getation has become suffic e removed silt fence is no lo the to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/2 prior to the inspection on 5/2 prior to the inspection on 10	Active Active Active on 8/3/23. Silt chece ack prior to the insp Active on 8/3/23. Silt chece ack prior to the insp Active ng the silt fence du on on 12/14/23. Removed Artice Removed Art	k was damaged due to wate bection on 10/12/23. No k was damaged due to wate bection on 10/12/23. No ring the inspection on 12/7/2 st of the slope in the souther was removed prior to the on the slope located along the	
Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5	Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Devilopment install         Silt Fence         Good Condition - Graves Development install         Silt Fence         Removed - Graves Development install         Silt Fence         Removed - SF 1 was installed corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the southeastern commercial Sector Fence         Removed - Commercial Sector Silt Fence         Removed - Graves development         Silt Fence         Removed - Graves development	relopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st relopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. Evelopment was in the proce led and extended the silt f N of silt basin 5 ment removed the silt fence p BB 20-BB14 d by Double D Excavating pr is undermined portion by the he inspection on 7/29/20, ve e site that reinstallation of the noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd nent removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St	ence prior to the inspection Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023 ess of installing and extendi ence prior to the inspection orior to the inspection on 12 ior to inspection on 11/28/1 e outfall of the basin and the getation has become suffic e removed silt fence is no lo te to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/4 prior to the inspection on 10 prior to the inspection on 9/	Active Ac	k was damaged due to wate section on 10/12/23. No k was damaged due to wate section on 10/12/23. No ring the inspection on 12/7/2 ast of the slope in the souther was removed prior to the in the slope located along the he E&A inspector will continu	
Current Condition: SC 9 Current Condition: SC 10 Current Condition: SC 11 Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Deviline install prior to the inspect         Silt Fence         Good Condition - Graves Devilopment install         Silt Fence         Removed - Graves Development install         Silt Fence         Removed - Graves Developm         Silt Fence         Removed - SF 1 was installer         corner of the site, including th         inspection on 4/22/20. As of t         southeastern perimeter of the         to monitor. E&A inspector rer         Silt Fence         Removed - Graves Developm         Silt Fence         Removed - Commercial Seed         Silt Fence         Removed - Graves develop	relopment installed the silt fe ion on 9/7/23. Commercial S S124th ave and Horizon st relopment installed the silt fe ion on 9/7/23. Commercial S S120th St and Lake Tahoe Dr. evelopment was in the proce led and extended the silt f N of silt basin 5 nent removed the silt fence p BB 20-BB14 d by Double D Excavating pr e undermined portion by the he inspection on 7/29/20, ve e site that reinstallation of the noved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd nent removed the silt fence p Gold Coast Rd - BB 1 ding removed the silt fence p BB 1 - 120th St ding removed the silt fence p S 123rd Ave - S 125th St ins Contractor Services rep st side of South 120th Street rior to inspection on 12/30/20	ence prior to the inspection Seeding repaired the silt che 8/3/2023 ence prior to the inspection Seeding repaired the silt che 10/19/2023 ess of installing and extendi ence prior to the inspection ence prior to the inspection or to the inspection on 12/28/1 e outfall of the basin and the getation has become suffice e removed silt fence is no lo the to established vegetation prior to the inspection on 7/6 prior to the inspection on 5/4 prior to the inspection on 5/4 prior to the inspection on 9/2 prior to the inspection on 9/2 prior to the silt fence and rein prior to 11/10/2020. Silt fer 0. Great Plains Contractor S	Active Ac	k was damaged due to wate section on 10/12/23. No k was damaged due to wate section on 10/12/23. No ring the inspection on 12/7/2 ast of the slope in the souther was removed prior to the in the slope located along the be E&A inspector will continu	

Current Condition:	Good Condition - (SE 1.1) G	reat Plains Contractor Servic	es renaired the silt fence a	nd reinstalled the s	ilt fence on east and west sides
Current Condition.	of South 123rd Avenue; and				
	damaged by snow removal p		· · · ·		
					and north of SB 1 prior to the
	11/11/21 inspection. Great Pl	ains Contractor Services rep	aired the silt fence prior to	the 8/3/22 inspection	on. Commercial Seeding
	removed part of the silt fence	prior to the inspection on 10	/19/23. Commercial Seed	ling repaired the s	ilt fence prior to the
	inspection on 12/14/23.				
SF 8	Silt Fence	B 24 - K 28		Removed	
Current Condition:	Removed - Graves Developn of silt basin 5 will be under Si		•	10/23. Remaining s	ection of silt fence 8 to the north
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 2) Grea	at Plains Contractor Services	repaired the silt fence whe	ere full (still needs o	leaned out), backfilled the
	undermined portions north of	the full portion, and backfille	d/trenched-in the portion s	outh of the full porti	on prior to the inspection on
	7/15/20. Great Plains Contra				
					0/09/20. Great Plains Contractor
		•			vices repaired/cleaned out the
	· ·	•	•	red the silt fence pr	ior to the 11/11/21 inspection.
SF 10	Commercial Seeding repaire Silt Fence	N of SB 4	1/23 Inspection.	Removed	I
Current Condition:	Removed - Graves Developn		lue to paving of the area pr		on 7/6/23
	·	Edgewater Dr and S 120th	de to paving of the area pr		
SF 11	Silt Fence	St		Removed	
Current Condition:	Removed - All recommendat	,	SC 9 as of 10/12/23.	1	
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed wattles a	long the curbs prior to the i	inspection on 12/7/2	23.
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed wattles a	long the curbs prior to the i	inspection on 12/7/2	23.
STR	Streets	Site	11/8/2018	Active	No
Current Condition:					nspection. THI Builders cleaned
	the streets prior to the 7/14/2				
					velopment scraped the streets
					on on 9/7/23. SID was informed
	and will clean when work is c 9/21/23. Graves Developme	· · · ·			
	9/2 1/23: Graves Developine	ni scrapeu ine streets anu	Sidewalks clean prior to	the inspection on	12/14/23.
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspec	tor installed the SWPPP sig	n at S 124th Street and Scl	hram Road during i	nspection on 11/19/18. E&A
					n 6/9/21. The SWPPP sign on
	S 120th was blown over prior	to the 3/23/22 inspection. The	ne E&A inspector reinstalle	d the SWPPP sign	on S 120th Street during the
	4/1/22 inspection.				
		41	44 h 4	······································	
Certification Statement				,	or supervision in accordance
	with a system designed to as inquiry of the person or perso				
	information submitted is, to the				
	penalties for submitting false				
		internation molecting the po-	solomy of most and imprise		
	In Carlos				Parts Sul
Increator Circulture	Sa Casta			Deviewe i Diri	0.00 000/
Inspector Signature:				Reviewed By:	