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

Engineering Answers

		E&A- P2017.2	58.000		Stage		
Inspector: Ethan Anderson							
Project Name:	CSW-	1					
For Week Ending:		1/6/2024					
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		
						Wee	
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	1/4/2024	Cloudy 32/26	1:00 PM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None						

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019), Stripping/grading in DEV A (10/31/2019), Disking occurring in Dev 4 (11/7/2019), Sanitary installation in Dev 2/3 (11/7/2019), Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (1/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021), Grading in Dev A, and northern portion of Dev 2 (2/23/2021), Excavation by 124th st and Gold Coast Rd (3/4/2021), Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

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

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

Checklist Questions:

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

Create Corrective Action?

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) CIR #20980 was received, reviewed and sent to all dbuilders on 1/5/24. The city report aligns with E&A report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	nlet leading to a se	diment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction	n installed an area inlet prior	to the inspection on 3/09/23	3. The area inlet wa	as above grade, thus inlet
	protection is not required at the	nis time. E&A inspector will r	nonitor.		
B 1		North side of site (west of			
ы	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2		Southwest side of site (NE			
D Z	Temporary Berm	of SB 5)		Removed	

Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	pection on 12/18/19. The be	erms are not needed	at this time. E&A will monitor.
В3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer	r to the west installed the be	rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction	entrance is no longer neces	sary as it is removed and n	o longer in use due	to the Schram Road
	Improvements project grading	g reaching the area as of the	e inspection on 8/18/20.		
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:		n installed a construction e	entrance prior to inspection	on 7/2/19 for schoo	I construction. Since this BMP
	is associated with the school				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construc	ction removed the entrance for the Scram Road Improv	to prep the area for paving rements (114th to 132nd St	prior to the inspection reet) project reaching	on on 9/24/20. Reinstallation is gethe entrance location prior to
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	n on 8/10/23.		
CW 1	Concrete Washout	North of SB 4	1	Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20	rtemoved	
		Outlot A-South 124th	I	I	
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal cleaned up concrete waste ac of the washout prior to the ins 11/9/23.	djacent to the washout prior	to the inspection on 3/7/22.	Sudbeck Homes in	nstalled a berm along the front
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and wash	out prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the this time due to establishmen			24/20. Reinstallatio	n does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n water via curb inlets to the ba		e inspection on 8/27/20 due	to paving of S. 123	Brd Avenue, which will divert
D3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com				defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	I
Current Condition:	Removed- Due to pavement	,	, diversion ditch was remov) <u>.</u>
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	on and lot building the divers	sion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the 5/19/21.	diversion prior to the inspec	ction on 8/27/20. GPCS red	efined the diversion	prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	` ,	, diversion ditch was remov	ed as of 10/21/2020).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m installation during future inspe				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior	to inspection on 6/1/23.	control matting from south o	of SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia		control matting prior to insp		
ET 1	Erosion Control Terrace	C 12-21	<u> </u>	Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 an		ection on 8/27/20.
FT 1	Fuel Tanks	O23	to the inercetion on F/00/01	Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		<u> </u>
FT X	Fuel Tank	Onsite	1	Removed	

Current Condition:	Removed - MBC removed th	ne fuel tank prior to the inspe	ection on 10/5/23.			
Lot 1	Individual Lot	Lot 1		Removed		
Current Condition:	Removed - Ideal Designs so	dded the lot prior to the 5/18/	22 inspection.			
Lot 4	Individual Lot	Lot 4	11/22/2023	Active	Yes	
Current Condition:			pection on 11/22/23. BHI in	stalled a silt fence a	around the sides and rear of the	
	lot prior to the inspection on 7	12/14/23.				
	<u></u>					
	The street should be cleaned	of trackout.				
	E&A increator will identify the	p recognition party by 12/7/2	2 PULWes informed to con	nnloto by 12/14/22	Not done as of last inspection.	
	BHI was reminded on 1/5/2		3. Bri was illiornied to cor	Tiplete by 12/14/23.	Not dolle as of last inspection.	
Lot 7	Individual Lot	Lot 7		Removed		
Current Condition:	Removed - Al Belt sodded the		n 7/20/23.	rtomovod		
Lot 8	Individual Lot	Lot 8	,20,20.	Removed		
Current Condition:	Removed - Baranko Homes	-	spection on 8/10/23.	rtomovod		
Lot 10	Individual Lot	Lot 10		Removed		
Current Condition:	Removed - JC Custom sodde		ion on 10/26/23.	rtomovou		
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No	
Current Condition:	Good Condition - The homeo					
					owner installed silt fence along	
					oved the rear silt fence prior to	
	the inspection on 8/3/23. The					
					The homeowner sodded the lot	
			ne inspection on 11/16/23. I	Morgan Stanley rep	aired the silt fence at the rear of	
	the lot prior to the inspection					
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	No	
Current Condition:	Good Condition - Morgan Sta				tion on 12/14/23. Morgan	
	Stanley cleaned the sidewalk					
Lot 14	Individual Lot	Lot 14	6/8/2023	Pending	Yes	
Current Condition:					ved in the ROW on 6/8/23. The	
	homeowner secured a portab	ble tollet and cleaned the stre	eets prior to the 1/20/22 ins	pection.		
	1.) Silt fence or wattles shoul	d he installed along the stree	at .			
	2.) Dirt piles at the rear of the		J.,			
	3.) The portable toilet should					
	- /					
	1.) The homeowner was infor	rmed to complete by 8/31/23	. Not done as of last inspec	ction. The homeown	er was reminded on 9/29/23,	
	10/26/23, 11/30/23					
	2.) The homeowner was infor					
	3.) The homeowner was infor		. Not done as of last inspec	1		
Lot 17	Individual Lot	Lot 17		Removed		
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	nd secured the portable to	let across the stree	t prior to the inspection on	
L at 40	6/22/23.	1 = 40		Damasuad	Г	
Lot 19 Current Condition:	Individual Lot Removed - Belt Construction	Lot 19	/19/22 increation	Removed		
		Lot 20		Danding	Vac	
Lot 20 Current Condition:	Individual Lot Pending - Timeless Homes b	-	5/18/2023	Pending	Yes	
Current Condition:						
	Timeless Homes cleaned the streets prior to the inspection on 7/27/23. Timeless Homes removed the dirt piles in the ROW and secured a portable toilet prior to the inspection on 8/17/23.					
	portable tellet prior	to the inoposition of 17720	,,			
	Silt fence or wattles should be	e installed along the street.				
		3				
	Timeless Homes was informed	ed to complete by 6/15/23. N	ot done as of last inspection	n. Timeless Homes	was reminded on 6/16/23,	
	6/26/23 (CIR 19423), 7/20/23	<mark>3, 8/24/23 (CIR #19866), 9/29</mark>	9/23, 10/26/23, 12/1/23			
Lot 26	Individual Lot	Lot 26		Removed		
Current Condition:	Removed - Timeless Homes		spection on 6/21/22.			
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition:	Removed - Landmark Perfor		prior to the inspection on 9/		,	
Lot 27	Individual Lot	Lot 27		Removed		
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	spection on 5/11/23.			
Lot 29	Individual Lot	Lot 29		Removed		
Current Condition:	Removed - Colony Custom F	lomes sodded the lot prior to	the inspection on 6/29/22.			
Lot 32	Individual Lot	Lot 32		Removed		
Current Condition:	Removed - Belt Construction	sodded the lot prior to the ir	spection on 9/08/22.			
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes	
				-		

	Fair Condition - Frazell Contr began excavation on the lot p Frazell Contracting & Design	prior to the inspection on 12/	7/23. Dirt piles were observ	ved on the lot during	the inspection on 12/7/2	
	Dirt piles should be removed from the lot.					
	Frazell Contracting was information 1/5/24 (CIR #20980)	med to complete by 12/14/23	3. Not done as of last inspe	ection. Frazell Conti	racting was reminded	
Lot 35	Individual Lot	Lot 35		Removed		
Current Condition:	Removed - The homeowner ((Ms. Ravichandar) sodded th	ne lot and cleaned the stree		tion on 9/12/22.	
Lot 36	Individual Lot	Lot 36	12/28/2023	Active	No	
Current Condition:	Active - Nelson Builders begainspection on 12/28/23. E&A	inspector will monitor for rer	noval and BMP installation			
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes	
Current Condition:	Pending - Advantage Development removed the co	6/23. Advantage Developme oncrete waste prior to the ins t the front of the lot.	ent removed the dirt piles p spection on 12/21/23.	rior to the inspectior	on 11/02/23. Advanta	
	Advantage Development was on 12/22/23		/2/23. Not done as of last i		ge Development was re	
Lot 44	Individual Lot	Lot 44		Removed		
Current Condition:	Removed - KRT Construction	· · · · · · · · · · · · · · · · · · ·	nspection on 9/14/23.	Domested		
Lot 45 Current Condition:	Individual Lot Removed - AL Belt Construct	Lot 45	ne inspection on AI20/22	Removed		
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No	
Current Condition:	Active - Lot is inactive for co	1				
	and was not stabilized prior to					
Lot 47	Individual Lot	Lot 47		Removed		
Current Condition:	Removed - Matthew and Son	ja Simet sodded the lot prior	to the inspection on 6/22/2	23.		
Lot 58	Individual Lot Active - This lot is inactive for	Lot 58	8/3/2022	Active	No	
	corners of the lot prior to the Development removed the silneeded.					
L at 70	Individual Lot	1 -4 70	0/0/0000	Active	NI-	
Lot 70		Lot 70	8/3/2022		No	
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp	nactive for construction. Greection. Graves Developmen	eat Plains Contractor Servion at repaired the silt fence pri	ces installed silt fend or to the inspection of	ce along the southeast on 6/15/23.	
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot	nactive for construction. Greection. Graves Developmen	eat Plains Contractor Servior t repaired the silt fence print 8/3/2022	ces installed silt fenc or to the inspection of Pending	ce along the southeast on 6/15/23.	
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp	nactive for construction. Greection. Graves Developmen Lot 90 for construction. Great Plair Graves Development repair	pat Plains Contractor Servict repaired the silt fence price 8/3/2022 In Secontractor Services instructed the silt fence prior to the	ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15	te along the southeast of 6/15/23. No y the northeast corner of 6/23. Graves Development	
Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection.	nactive for construction. Greection. Graves Developmen Lot 90 for construction. Great Plair Graves Development repair	pat Plains Contractor Servict repaired the silt fence price 8/3/2022 In Secontractor Services instructed the silt fence prior to the	ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15	te along the southeast of 6/15/23. No y the northeast corner of 6/23. Graves Development	
Lot 90 Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	nactive for construction. Greection. Graves Development Lot 90 for construction. Great Plair Graves Development repair of the inspection on 7/6/23. Example Lot 112 for more information as of 2 and extended the wattles prior or to the 7/27/22 inspection.	pat Plains Contractor Servict repaired the silt fence price 8/3/2022 as Contractor Services instred the silt fence prior to the A/29/2021 4/29/2021 4/29/201 Legacy Homes report to the inspection on 10/13 The silt fence was damage 5/29/23.	ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15 and recommend rein Active paired the wattles pris/21. Legacy Homes	be along the southeast of the following the northeast corner of 1/23. Graves Developmentallation as needed. No or to the inspection on installed silt fence on the corner of 1/25. The following the	
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114	Good Condition - This lot is it the lot prior to the 8/3/22 inspundividual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. 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	nactive for construction. Greection. Graves Developmen Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E 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	pat Plains Contractor Servict repaired the silt fence print 8/3/2022 In Scontractor Services instred the silt fence prior to the State of the silt fence prior to the A/29/2021 4/29/2021 4/29/2021 4/29/21. Legacy Homes reper to the inspection on 10/13 The silt fence was damage 5/29/23. 7/27/2022	ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15 and recommend rein Active paired the wattles prior to the inspection to the inspection of Active along the wattles prior to the inspection of th	e along the southeast of 6/15/23. No y the northeast corner of 6/23. Graves Development of the inspection on 1 installed silt fence on the totion on 9/08/22. Legac	
Lot 90 Current Condition: Lot 112 Current Condition:	Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. 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	nactive for construction. Greection. Graves Developmen Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E 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 r construction. Legacy Home evelopment removed the sile	that Plains Contractor Servicat Plains Contractor Servicat repaired the silt fence print 8/3/2022 In Scontractor Services instructed the silt fence prior to the &A inspector will monitor at 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/23. 7/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022	ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15 and recommend rein Active paired the wattles prised prior to the inspection on 6/21. Legacy Homes ed prior to the inspection of the inspection o	ne along the southeast of 6/15/23. No y the northeast corner of 6/23. Graves Development of the inspection on the inspection on the ction on 9/08/22. Legacy	
Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114	Good Condition - This lot is i the lot prior to the 8/3/22 insp Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. 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	nactive for construction. Greection. Graves Developmen Lot 90 for construction. Great Plair Graves Development repair to the inspection on 7/6/23. E 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 r construction. Legacy Home evelopment removed the sile	that Plains Contractor Servicat Plains Contractor Servicat repaired the silt fence print 8/3/2022 In Scontractor Services instructed the silt fence prior to the &A inspector will monitor at 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/23. 7/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022 4/27/2022	ces installed silt fence or to the inspection of Pending alled silt fence along e inspection on 6/15 and recommend rein Active paired the wattles prised prior to the inspection on 6/21. Legacy Homes ed prior to the inspection of the inspection o	ne along the southeast of 6/15/23. No y the northeast corner of 6/23. Graves Development of the inspection on the inspection on the ction on 9/08/22. Legacy	
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Lot 130	I Individual Lat	Lot 130	10/28/2021	Active	No
Current Condition:	Individual Lot Active - This lot is inactive for				
ourient condition.					Graves Development removed
					or to the inspection on 9/14/23.
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:					ling activities on adjacent lots
	prior to the 10/28/21 inspection	on. Legacy Homes cleaned t	the streets and installed wat	tles prior to inspect	tion on 6/8/23.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 7/27/22.		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No No
Current Condition:					ling activities on adjacent lots to the 8/3/22 inspection. Legacy
	Homes cleaned the streets a	0 ,	· ·	•	to the 6/3/22 hispection. Legacy
Lot 136	Individual Lot	Lot 136	Thotal Walloo prior to mopo	Removed	
Current Condition:	Removed - Legacy Homes so		pection on 10/26/23.	1100104	
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - Legacy Homes so	-	pection on 9/28/22.	1100104	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for		1		
	prior to the 8/3/22 inspection.				
	the silt fence prior to inspection	on on 6/15/23. Graves Deve	lopment removed the silt fe		
	inspector will monitor and rec	commend reinstallation as ne	eeded.		
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for			•	
					. Graves Development removed
	the silt fence prior to the insp	ection on 7/6/23. E&A inspe	ctor will monitor and recomi	mend reinstallation	as needed.
	Individual Lat		I		I
L at 1/17			I 8/3/2022	A ctive	l No
Lot 147 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 147	8/3/2022 Contractor Services installe	Active	No ne northwest corner of the lot
Lot 147 Current Condition:	Active - This lot is inactive for	construction. Great Plains	Contractor Services installe	d silt fence along th	ne northwest corner of the lot
		construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to the	d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai	Contractor Services installe red the silt fence prior to the &A inspector will monitor a	d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	Construction. Great Plains Graves Development repai to the inspection on 7/6/23. E	Contractor Services installe red the silt fence prior to the &A inspector will monitor at 8/3/2022	d silt fence along the inspection on 6/22 and recommend rein Active	ne northwest corner of the lot 2/23. Graves Development stallation as needed.
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for	construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains	Contractor Services installe red the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installe	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repai	Contractor Services installered the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for	construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repai	Contractor Services installered the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development
Current Condition: Lot 153	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection.	construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repai	Contractor Services installered the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development
Current Condition: Lot 153 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot	construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repai the inspection on 7/6/23. E Lot 154	Contractor Services installe red the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installe red the silt fence prior to the &A inspector will monitor at	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development
Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so	construction. Great Plains Graves Development repair the inspection on 7/6/23. E Lot 153 construction. Great Plains Graves Development repair the inspection on 7/6/23. E Lot 154 coded the lot prior to the inspection.	Contractor Services installered the silt fence prior to the &A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the &A inspector will monitor at each contractor Services installered the silt fence prior to the &A inspector will monitor at each contractor on 10/26/23.	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein Removed	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development
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Lot 153 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 3, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition: Lot 11, Replat 1	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Hor the front corners of the lot pri Legacy Homes cleaned the salong the font of the lot and in Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Builders sodo Individual Lot Removed - THI Sodded the lot Individual Lot Removed - THI Sodded Iot pri Individual Lot Removed - THI Builders sodo Individual Lot	Construction. Great Plains Graves Development repair the inspection on 7/6/23. End Lot 153 Construction. Great Plains Graves Development repair to the inspection on 7/6/23. End Lot 154 Lot 154 Indeed the lot prior to the inspection. It is the segan excavating the lot or to the 8/3/22 inspection. It is the segan excavating the lot or to the 8/3/22 inspection. It is the segan excavating the lot or to the 8/3/22 inspection. It is the segan excavating the lot or to the 8/3/22 inspection. It is the segan excavating the lot or to the 8/3/22 inspection on 4/27 Lot 3, Replat 1 In the prior to inspection on 4/27 Lot 5, Replat 1 In the prior to inspection on 4/20/23. Lot 8, Replat 1 In the prior to inspection on 4/20/23. Lot 9, Replat 1 In the lot prior to inspection Lot 10, Replat 1 In the lot prior to inspection Lot 11, Replat 1 In the lot prior to inspection Lot 11, Replat 1 In the lot prior to inspection Lot 11, Replat 1 In the lot 12, Replat 1 In the lot 12, Replat 1	Contractor Services installered the silt fence prior to the i&A inspector will monitor at 8/3/2022 Contractor Services installered the silt fence prior to the i&A inspector will monitor at 2.8 A inspector will monitor at 2.8 A inspector will monitor at 2.8 A inspector on 10/26/23. 7/21/2021 1x prior to the inspection on 12 Legacy Homes repaired the rete waste prior to the inspector to the inspector of the inspector on 12/23. 2x inspection. 2x inspection. 2x inspection. 2x inspection. 3x in on 4/27/23. 3x in on 4/27/23. 3x in on 4/27/23. 3x in on 4/27/23.	d silt fence along the inspection on 6/22 and recommend rein Active d silt fence along the inspection on 6/22 and recommend rein Removed Active 7/21/21. Legacy Hotel and the silt fence prior to the silt fence prior to the still fence prior to	ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development estallation as needed. No ne northwest corner of the lot 2/23. Graves Development estallation as needed. No mes installed silt fence along the inspection on 7/20/23.

				Active	No
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022		
Current Condition:	Good Condition - Bridgewate		lot for their job trailer. Brid	gewater Homes so	dded part of the lot and insta
	wattles in the rear of the lot p		I		T
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
L (45 D L (4	inspection.	L 145 B 144	7/40/0000	1 4 "	
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lat 40 Davidat 4	inspection.	Lat 40 Daniet 4	I	D	1
Lot 16, Replat 1	Individual Lot Removed - Bridgewater Hom	Lot 16, Replat 1	7/9/22 increation	Removed	
Current Condition:		· '	t 170/22 irispection.	D	1
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	7/0/00: /:	Removed	
Current Condition:	Removed - Bridgewater Hom	·			T
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i				
DD 4	lot prior to the 8/3/22 inspection		paired the silt tence prior to		5/15/23. T
PB 1	Portable Bathroom	Site	ilet pries to the 4/04/04 inc.	Removed	1
Current Condition:	Removed - Kersten Construc		niet prior to the 4/21/21 insp T		1
PB 2	Portable Bathroom	Site	ion to the 4/4/22 increation	Removed	1
Current Condition:	Removed - Legacy Homes re		ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	L	Removed	<u> </u>
Current Condition:	Removed - Tab Construction	•			
	portable toilet on site prior to 6/22/23. MBC replaced the po	•		•	•
	125th st prior to the inspection	-			
	MBC removed the portable to			ict on lot 200 phor t	0 the mapedian on 5/14/20.
SB 1	Sediment Basin	B5	11/14/2019	Active	No
Current Condition:	Good Condition - 10% Filled	-			
	basin is still missing the outle				
	Inot in place as of the 11/22/19	9 inspection. DEJ Grading b	artially installed the riser pi	ior to inspection on	12/12/19. DEJ closed the g
	between the riser and outlet p	pipe prior to the inspection o	n 7/21/20. Great Plains Co	ntractor Services in	stalled rip rap below the out
	between the riser and outlet p prior to the inspection on 8/07	oipe prior to the inspection o 7/20. Roth Enterprises began	n 7/21/20. Great Plains Co n cleaning out the basin pri	ntractor Services in or to the inspection	stalled rip rap below the outh on 8/17/21. Roth finished
	between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and ins	pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the	n 7/21/20. Great Plains Co n cleaning out the basin pri inspection on 9/8/21. Roth	ntractor Services in or to the inspection Enterprises cleane	stalled rip rap below the out on 8/17/21. Roth finished ed out the basin prior to the
	between the riser and outlet p prior to the inspection on 8/07	pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the	n 7/21/20. Great Plains Co n cleaning out the basin pri inspection on 9/8/21. Roth	ntractor Services in or to the inspection Enterprises cleane	stalled rip rap below the out on 8/17/21. Roth finished ed out the basin prior to the
SB 2	between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth E	pipe prior to the inspection o 7/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewat	n 7/21/20. Great Plains Con n cleaning out the basin pri inspection on 9/8/21. Roth ering holes in the riser prio	ntractor Services in or to the inspection Enterprises cleane r to the inspection c	stalled rip rap below the out on 8/17/21. Roth finished ed out the basin prior to the on 8/24/23.
SB 2	between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth E Sediment Basin	oipe prior to the inspection of 7/20. Roth Enterprises begainstalling the baffle prior to the enterprises installed 4 dewated V5	n 7/21/20. Great Plains Con cleaning out the basin pries inspection on 9/8/21. Rothering holes in the riser prio 8/19/2019	ntractor Services in or to the inspection Enterprises cleane r to the inspection of Active	stalled rip rap below the out on 8/17/21. Roth finished ed out the basin prior to the on 8/24/23.
SB 2 Current Condition:	between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth E Sediment Basin Good Condition - 15% Filled	oipe prior to the inspection of 7/20. Roth Enterprises began stalling the baffle prior to the enterprises installed 4 dewated 5/5. V5. Basin will be installed when	n 7/21/20. Great Plains Con cleaning out the basin prienspection on 9/8/21. Rothering holes in the riser prio 8/19/2019 n grading begins in that are	ntractor Services in or to the inspection a Enterprises cleaner to the inspection of	stalled rip rap below the out on 8/17/21. Roth finished ed out the basin prior to the on 8/24/23. No s in the process of excavatir
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SB 3 Current Condition: SB 4 Current Condition:	between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and insinspection on 8/17/23. Roth E Sediment Basin Good Condition - 15% Filled the basin during inspection on 12/2 DEJ closed the gaps between the inspection on 8/13/20. Rotinspection on 5/19/21. Roth conspection on 5/19/21. Roth conspection on 5/19/21. Roth conspection on 5/19/21. Roth conspection on 12/1/2/19. DEJ inspection on 11/19/18, hower installed as of the 11/14/19 in the basin and rip rap below the inspection on 8/13/20, therefore 10/19/21 inspection. E&A inspection E&A inspection on 8/13/20, therefore 10/19/21 inspection. E&A inspection on 8/13/20, therefore 10/19/21 inspection. E&A inspection on 11/12/11 was were maining SWPPP items prior The E&A inspector removed in Sediment Basin Good Condition - 10% Filled prior to inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer near the sediment and inspection on 11/22/1 the outlet pipe is no longer	original price to the inspection of the content of	n 7/21/20. Great Plains Con cleaning out the basin prist inspection on 9/8/21. Rothering holes in the riser prious management of the prist inspection on 9/8/21. Rothering holes in the riser prious management of the prist in that are through completion of instead the riser and outlet pipe for to the inspection on 7/2 half of the basin, installed dialled dirt baffles and dewate tor installed new basin sign and prior to inspection on 7/2 half of the prior to inspection on 7/2 half of the prior to inspection on 7/2 half of the prior to inspection on 5/9/21. It is prior to the inspection on 11/11 here installed as of last inspection on 8/13/20. The conger necessary. Roth Enteror. Roth enterprises installed esses prior to the 10/28/21. The E&A inspector painter work taking place during the basin prior to the inspection of the basin prior to interprise installed ripation of the basin prior to the inspection of the	ntractor Services in or to the inspection of the inspection of Enterprises cleaner to the inspection of Enterprises Enterpr	stalled rip rap below the out on 8/17/21. Roth finished ad out the basin prior to the on 8/24/23. No s in the process of excavatiring installed a riser in the basis of the 12/27/19 inspection rip rap below the outfall prior to the inspection on 6/9/21. E& on 5/18/23. No had begun as of inspection the basin is complete as of the prior to the prior to the inspection on 6/9/21. E& on 5/18/23. No had begun as of inspection the basin is complete as of the prior to the inspection of the prior to the inspection. No tition was complete as of of the basin was partially J installed a permanent rise to the riser pipe as of the ing out the basin prior to the or the 10/25/21 inspection. No 19. The outlet pipe was installed prior to the inspection on /21. An unidentified contract

SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence of	lue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive	I	Removed	
Current Condition:	Removed - Graves developm		lue to naving in the area pri		on 6/29/23
SC 3	Silt Fence	Lake Vista Drive		Removed	611 6/25/26.
Current Condition:					0/00/00
	Removed - Graves developm		iue to grading in the area pr		1 ON 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence o	lue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 5	Silt Fence	West end of Horizon		Removed	
30 3	Silt i ence	Street		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence of	lue 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		lue to grading in the area pr	ior to the inspection	on 6/22/23.
		S 125th st	gg р. Г		
SC 7	Silt Fence			Removed	0/00/00
Current Condition:	Removed - Graves developm	ient removed the silt tence o	lue to grading in the area pr	for to the inspection	1 on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Comment Conditions	Cood Condition Crossos Do			0/2/22 Cilt -b	le como a de como a de como de
Current Condition:	Good Condition - Graves Dev line install prior to the inspect				
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Devline install prior to the inspect	ion on 9/7/23. Commercial S	Seeding repaired the silt che		
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev Graves Development installe				ng the inspection on 12/7/23.
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence	prior to the inspection on 12	/7/23.	
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - SF 1 was installed	d by Double D Excavating p	rior to inspection on 11/28/1	8. The silt fence ea	st of the slope in the southeast
	corner of the site, including the inspection on 4/22/20. As of the southeastern perimeter of the to monitor. E&A inspector rer	he inspection on 7/29/20, ve e site that reinstallation of the	egetation has become suffic e removed silt fence is no lo	iently established o	
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developm	nent removed the silt fence	orior to the inspection on 7/6	6/23.	
SF 3	Silt Fence	Gold Coast Rd - BB 1	i i	Removed	
Current Condition:	Removed - Commercial Seed		prior to the inspection on 5/4		
SF 4	Silt Fence	BB 1 - 120th St	I	Removed	
Current Condition:	Removed - Commercial Seed		rior to the inspection on 10		
SF 5	Silt Fence	120th St - S 123rd Ave	I	Removed	
Current Condition:	Removed - Graves developn		l prior to the inspection on Q/:		
SF 6			I		
Current Condition:	Silt Fence Removed- (SF 1.1) Great Pla	S 123rd Ave - S 125th St	ired the cilt fance and rain	Removed	on east and west sides of
	South 123rd Avenue; and east damaged by snow removal prinspection. E&A inspector rer	st side of South 120th Street rior to inspection on 12/30/2 noved SF 1 as of 4/29/2021	prior to 11/10/2020. Silt fer D. Great Plains Contractor S due to established vegetati	nce going north/sou Services removed f on.	th north of S 124th Street he silt fence prior to the 4/21/21
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
	Good Condition - (SF 1.1) Gr		es repaired the silt fence ar	nd reinstalled the si	It tence on east and west sides. I
Current Condition:	damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pl	rior to inspection on 12/30/2 iercial seeding repaired and ains Contractor Services re	eet prior to 11/10/2020. Silt 0. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to	fence going north/s of the silt fence no ound S 125th street the 8/3/22 inspection	outh north of S 124th Street rth of SB 1 prior to the and north of SB 1 prior to the
Current Condition:	damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great PI removed part of the silt fence	rior to inspection on 12/30/2 iercial seeding repaired and ains Contractor Services re	eet prior to 11/10/2020. Silt 0. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to	fence going north/s of the silt fence no ound S 125th street the 8/3/22 inspection	outh north of S 124th Street rth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding
	damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great PI removed part of the silt fence 12/14/23. Silt Fence	rior to inspection on 12/30/2 percial seeding repaired and ains Contractor Services rep prior to the inspection on 10 B 24 - K 28 ment removed the silt fence p	peet prior to 11/10/2020. Silt 0. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to 0/19/23. Commercial Seedin prior to the inspection on 8/10/20 to the in	fence going north/s of the silt fence no bund S 125th street the 8/3/22 inspection ng repaired the silt	outh north of S 124th Street rth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding
SF 8 Current Condition:	damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pl removed part of the silt fence 12/14/23. Silt Fence Removed - Graves Developn of silt basin 5 will be under Si	rior to inspection on 12/30/2 percial seeding repaired and ains Contractor Services rep prior to the inspection on 10 B 24 - K 28 ment removed the silt fence p It Check, SC 11 as of 11/2/2	peet prior to 11/10/2020. Silt 0. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to 0/19/23. Commercial Seedin prior to the inspection on 8/3.	fence going north/s of the silt fence no bund S 125th street the 8/3/22 inspection or repaired the silt. Removed 10/23. Remaining s	outh north of S 124th Street rth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding fence prior to the inspection on ection of silt fence 8 to the north
SF 8	damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pl removed part of the silt fence 12/14/23. Silt Fence Removed - Graves Developm	rior to inspection on 12/30/2 percial seeding repaired and ains Contractor Services rep prior to the inspection on 10 B 24 - K 28 ment removed the silt fence p It Check, SC 11 as of 11/2/2	peet prior to 11/10/2020. Silt 0. GPCS removed a portion reinstalled the silt fence are paired the silt fence prior to 0/19/23. Commercial Seedin prior to the inspection on 8/3.	fence going north/s of the silt fence no bund S 125th street the 8/3/22 inspection ng repaired the silt. Removed 10/23. Remaining s Active	outh north of S 124th Street rth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding fence prior to the inspection on ection of silt fence 8 to the north
SF 8 Current Condition: SF 9 Current Condition:	damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pl removed part of the silt fence 12/14/23. Silt Fence Removed - Graves Developm of silt basin 5 will be under Si Silt Fence Good Condition - (SF 2) Great undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned out	rior to inspection on 12/30/2 percial seeding repaired and ains Contractor Services reporter to the inspection on 10 and	peet prior to 11/10/2020. Silt of the control of th	fence going north/s of the silt fence no ound S 125th street the 8/3/22 inspection grepaired the silt Removed 10/23. Remaining s Active ere full (still needs couth of the full porti ere full and trenche the inspection on S ins Contractor Sen red the silt fence pr	outh north of S 124th Street rth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding fence prior to the inspection on ection of silt fence 8 to the north No leaned out), backfilled the on prior to the inspection on
SF 8 Current Condition: SF 9	damaged by snow removal prinspection on 6/15/21. Comm 11/11/21 inspection. Great Pl removed part of the silt fence 12/14/23. Silt Fence Removed - Graves Developm of silt basin 5 will be under Si Silt Fence Good Condition - (SF 2) Great undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose Services repaired/cleaned ou silt fence prior to the 5/10/21	rior to inspection on 12/30/2 percial seeding repaired and ains Contractor Services reporter to the inspection on 10 and	peet prior to 11/10/2020. Silt of the control of th	fence going north/s of the silt fence no ound S 125th street the 8/3/22 inspection grepaired the silt Removed 10/23. Remaining s Active ere full (still needs couth of the full portion of the full portion of some contractor Sen	outh north of S 124th Street rth of SB 1 prior to the and north of SB 1 prior to the on. Commercial Seeding fence prior to the inspection on ection of silt fence 8 to the north No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the 0/09/20. Great Plains Contractor rices repaired/cleaned out the

Current Condition:	Removed - Graves Developr	Removed - Graves Development removed the silt fence due to paving of the area prior to the inspection on 7/6/23.					
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed			
Current Condition:	Removed - All recommendat	ion will be under Silt Check, S	C 9 as of 10/12/23.				
SW 1	Silt Fence	Edgewater Dr and S 120th St	12/7/2023	Active	No		
Current Condition:	Good Condition - Graves De	velopment installed wattles al	ong the curbs prior to the	inspection on 12/7/23.			
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No		
Current Condition:	Good Condition - Graves De	velopment installed wattles al	ong the curbs prior to the	inspection on 12/7/23.			
STR	Streets	Site	11/8/2018	Active	Yes		
	9/21/23. Graves Developmer Streets throughout site shoul	completed in the area. Roth Entry scraped the streets and side	nterprises cleaned the stre ewalks clean prior to the ir	eet near silt basin A pr nspection on 12/14/23	ior to the inspection on		
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
Current Condition:	inspector installed the SWPF	ctor installed the SWPPP sign PP sign at S 120th Street at the to the 3/23/22 inspection. Th	e north end of the site dur	ing the inspection on 6	6/9/21. The SWPPP sign on		
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or person information submitted is, to the penalties for submitting false	ons who manage the system one best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	aluated the information esponsible for gatherin complete. I am aware onment for knowing vi	n submitted. Based on my ng the information, the that there are significant		