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

		E&A- P2017.25	68.000		
Inspector: Ethan Anderson					Stage
		Ashbury	/ Hills		
Project Name:	CSW-2	201802941 / PAP	-20180830-4699-GP	1	1
For Week Ending:		68046			
Project Location:	120th Str				
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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
					Weel
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Nednesday:	0.00"				
Thursday:	0.00"	1/25/2024	Cloudy 35/32	2:30 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 perma	nent cessation of grading, ea	rthwork, or ground disturbance i	n the last 14 days?	
Entire Site: Grading commenced (11/k conditions. Minor grading/regrading W in the western portion of Dev 2 (5/9/20 (6/27/2019) Minor regrading/excavatio installation (9/04/2019). Grading has t throughout the site (10/22/2019). Exca (10/31/2019). Stripping/grading in DE ⁺ basin excavation (11/14/2019). Fine g winter conditions (1/23/2020). Grading eastern side of Dev 2 (1/12/2021). Gra and Edward St, and sidewalk paveme site by Calabretto Building Group (9/8 (10/19/2022). Storm sewer work in ph Grading along S 125th st, S 124th st a	/ of SB 3 to redirect water flowin 019). Stripping/Grading in south on in DEV 3 -School (7/31/2019) temporarily ceased throughout ta avation near SB 4 for basin insta V A (10/31/2019). Disking occuu irrading in Dev 4 and Dev 3 in pr g has resumed (4/27/2020); Ba ading in Dev A, and northern por ent near east end of Gold Coast 1/2021). Ground disturbance for ase II (4/27/2023). Grading nor	ng off site to east (4/13/2 ern portion of Dev A and). Excavation in Dev 3 ar the site (10/11/2019). Gra allation (10/22/2019). Ex rring in Dev 4 (11/7/2019) reparation for paving (11/ ckfilling of curbs for pavi ortion of Dev 2 (2/23/202° Rd (3/10/2021). Utilities sewer installation aroun th of SB 5 to S 125th st.,	019). Stockpiling in the west throughout Dev 5 (6/13/201 d Dev 4 for sanitary installad ading has resumed for basin cavation along the northern p). Sanitary installation in Dev 14/2019). Grading in Dev A ng underway (10/21/2020). E 1). Excavation by 124th st an were put in the southwest cc d Outlot L (7/27/2022). Groun along Lake Vista dr. and Wi	ern portion of Dev 2 9). Stripping/Gradin ion (8/08/2019). Tre installation (10/16/2 perimeter of the site / 2/3 (11/7/2019). Gradi xcavation on Lot 1 do Gold Coast Rd (3 ormer of the site (4/2 nd disturbance wess ndsor dr. (5/11/23).	2 (4/24/2019). Grading has begu g in northeastern portion of Dev enching in Dev 4 for utility 2019) Grading has resumed near 120th St for sanitary tie-in Grading in Dev 5 and Dev A for ing has temporarily ceased due 10 (12/22/2020). Grading on 8/4/2021). Excavation by 125th 2/1/2021). Grading in SW corner t of SB 4 for sewer installation
Which portion(s) (i.e. drainage basins) of the					
Entire Site: Grading commenced (11/8 conditions. Minor grading/regrading W in the western portion of Dev 2 (5/9/20 (6/27/2019) Minor regrading/excavatio	/ of SB 3 to redirect water flowing () of SB 3 to redirect water flowing () () () () () () () () () () () () ()	ng off site to east (4/13/2 hern portion of Dev A and	19). Stockpiling in the weste throughout Dev 5 (6/13/201	rn portion of Dev 2 9). Stripping/Gradin	(4/24/2019). Grading has begur ing in northeastern portion of Dev

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 (11/1/2019). Sanitary installation in Dev 23 (11/1/2019). Grading has resumed (11/14/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2019). 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 or tho fs S 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, along Lake Vista and Windsor dr. (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 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 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 signifi	cant signs of erosion or se	ediment that would be ass	ociated with the c	onstruction activity?
No		, in the second s			
Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been seed to prevent erosion.	ed or otherwise stabilized as I	required? List inactive por	tions of the project and if	stabilization meas	sure are adequate or needed
Yes Create Corrective Action?					
N/A					
3. Are waste materials (concrete, c	onstruction material, hazardo	us, etc.) being managed pr	roperly?		
No Create Corrective Action?					
No - See BMP Section.					
4. Are construction entrances and	adjacent streets being mainta	ined adequately?			
Yes					
Create Corrective Action?					
N/A					
5. Is dust associated with the cons	truction activity adequately co	ontrolled on the site?			
Yes Create Corrective Action?					
N/A					
Comments:					
Comments:					
1.) Site was active for home construct	e 1				
2.) Ashbury Hills Self Storage (CSW-					
3.) Due to weather conditions not a		ected during the inspectio	n on 1/25/24.		
Findings / Corrective Actions (Date Findings / Corrective Actions (Date					
1.) Some maintenance is required in t					
,					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
				Juino	
A 1	Area Inlet Protection	R 16	-	Removed	
A 1 Current Condition:	Area Inlet Protection Removed - Silt fence around	R 16 the inlet will not be recomme	ended as of 4/16/21 due to i	Removed inlet leading to a se	diment basin.
A 1 Current Condition: Al 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection	R 16 the inlet will not be recomme N of SB 5	ended as of 4/16/21 due to i 3/9/2023	Removed inlet leading to a se Active	diment basin. No
A 1 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co	R 16 the inlet will not be recomme N of SB 5 nstruction installed an area i	ended as of 4/16/21 due to i 3/9/2023	Removed inlet leading to a se Active	diment basin.
A 1 Current Condition: AI 2 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection	R 16 the inlet will not be recomme N of SB 5 nstruction installed an area i	ended as of 4/16/21 due to i 3/9/2023	Removed inlet leading to a se Active	diment basin. No
A 1 Current Condition: AI 2 Current Condition: B 1	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm	R 16 the inlet will not be recomme N of SB 5 Instruction installed an area is at this time. North side of site (west of SB 2)	ended as of 4/16/21 due to i 3/9/2023 inlet prior to the inspection o	Removed inlet leading to a se Active on 3/09/23. The are Removed	diment basin. No a inlet was above grade, thus
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A 1 Current Condition: AI 2 Current Condition: B 1 Current Condition:	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	R 16 the inlet will not be recomme N of SB 5 Instruction installed an area i at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	ended as of 4/16/21 due to i 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	diment basin. No a inlet was above grade, thus
A 1 Current Condition: AI 2 Current Condition: B 1 Current Condition: B 2	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	R 16 the inlet will not be recomme N of SB 5 instruction installed an area is at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp	ended as of 4/16/21 due to i 3/9/2023 inlet prior to the inspection of ring the excavation of SB 5	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	diment basin. No a inlet was above grade, thus on 11/14/19.
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A 1 Current Condition: AI 2 Current Condition: B 1 Current Condition: B 2 Current Condition: B 3	Area Inlet Protection Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem	R 16 the inlet will not be recomme N of SB 5 instruction installed an area is at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp Northwest side of site (Along SF 9)	ended as of 4/16/21 due to i 3/9/2023 inlet prior to the inspection of ining the excavation of SB 5 ection on 12/18/19. The ber 5/18/2023	Removed inlet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed ms are not needed Active	diment basin. No a inlet was above grade, thus on 11/14/19. at this time. E&A will monitor. No
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Current Condition:	Removed - The majority of th this time due to establishmen	U		/24/20. Reinstallatio	on does not appear necessary
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n	• •	e inspection on 8/27/20 due	e to paving of S. 123	3rd Avenue, which will divert
	water via curb inlets to the ba	1		1	1
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21. Com			0	
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	0/1/20 .
Current Condition:	Removed- Due to pavement		diversion ditch was remov).
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	on 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:					egetation in part of the intenden 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/
D 8	Temporary Diversion Ditch	(B8-B13)		Active	1
Current Condition:	Removed - DEJ installed the		tion on 8/27/20, GPCS red		prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of		diversion ditch was remov	1).
EM 1	Erosion Control Matting Removed - Erosion control m	(CC20-CC27)		Active	pritor for completion of
Current Condition:	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	I Seeding installed erosion of to inspection on 6/1/23.	*****		
EM 3	Erosion Control Matting Good Condition - Commercia	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition: ET 1	Erosion Control Terrace	C 12-21	Control matting prior to insp	Removed	1
Current Condition:	Removed - The erosion contr		l d and replaced with D-3 an		l ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior t	to the inspection on 5/26/20).	•
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed th	e fuel tank prior to the inspe	1		
Lot 4	Individual Lot	Lot 4	11/22/2023	Active	No
Current Condition:	Good Condition - BHI began the lot prior to the inspection				e around the sides and rear of
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded the	e lot prior to the inspection o	n 7/20/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes s		spection on 8/10/23.	D. D. J.	Т
Lot 10 Current Condition:	Individual Lot Removed - JC Custom sodde	Lot 10	ion on 10/26/23	Removed	
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence a the lot prior to the inspection	noved the dirt piles from the inspection on 6/29/22. The f homeowner installed a retai walk at the rear and installed t the rear of the lot prior to th	ROW prior to the 5/3/22 insomeowner graded the from ining wall at the rear of the d a silt fence prior to the inso	spection. The home it of the lot and remu- lot prior to the insp spection on 11/9/23.	owner installed silt fence alor oved the rear silt fence prior t ection on 10/13/23. The . The homeowner sodded the
Lot 12	Individual Lot	Lot 12	12/14/2023	Active	No
Current Condition:	Good Condition - Morgan Sta Stanley cleaned the sidewalk				tion on 12/14/23. Morgan
Lot 14	Individual Lot	Lot 14	6/8/2023	Pending	Yes
Current Condition:	Pending - The homeowner be homeowner secured a portab 1.) Silt fence or wattles should 2.) Dirt piles at the rear of the 3.) The portable toilet should 1.) The homeowner was infor 10/26/23, 11/30/23, 1/12/24 2.) The homeowner was infor 3.) The homeowner was infor	le toilet and cleaned the stree d be installed along the stree lot should be removed. be secured. med to complete by 8/31/23 med to complete by 12/7/23	eets prior to the 7/20/22 ins et. . Not done as of last inspec . Not done as of last inspec	pection. ction. The homeowr ction. The homeowr	ner was reminded on 9/29/23 ner was reminded on 1/12/24
Lot 17	Individual Lot	Lot 17		Removed	
Lot 17 Current Condition:	Individual Lot Removed - Timeless Homes 6/22/23.		nd secured the portable toi		t prior to the inspection on

	Pending - Timeless Homes be Timeless Homes cleaned the secured a portable toilet prior	streets prior to the inspectio	on on 7/27/23. Timeless Ho		
	Silt fence or wattles should be				
	Timeless Homes was informe				was reminded on 6/16/
	6/26/23 (CIR 19423), 7/20/23		9 <mark>/23, 10/26/23, 12/1/23, 1/1</mark>		
Lot 25 Current Condition:	Individual Lot Removed - Landmark Perforn	Lot 25	rior to the inspection on 9/1	Removed	
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Timeless Homes		spection on 5/11/23.		1
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	No
Current Condition:	Good Condition - Frazell Con began excavation on the lot p Frazell Contracting & Design Design installed and secured dirt piles from the ROW prior	rior to the inspection on 12/7 repaired the silt fence at the a portable toilet on the site	7/23. Dirt piles were observ rear of the lot prior to the in prior to the inspection on 1/	red on the lot during nspection on 12/14	the inspection on 12/7/2 /23. Frazell Contracting
Lot 36	Individual Lot	Lot 36	12/28/2023	Active	No
Current Condition:	Active - Nelson Builders bega inspection on 12/28/23. E&A i				observed on the lot duri
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes
Current Condition:	Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23	5/23. Advantage Developme ncrete waste prior to the ins t the front of the lot.	ent removed the dirt piles pr pection on 12/21/23.	ior to the inspection	n on 11/02/23. Advantaç
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - KRT Construction		nspection on 9/14/23.		1
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - AL Belt Construct	ion sodded the lot prior to th	e inspection on 4/20/23.	-	•
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No
Current Condition:	Active - Lot is inactive for con and was not stabilized prior to				
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Sonj	a Simet sodded the lot prior	to the inspection on 6/22/2	23.	
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 8 Development removed the sil needed.	3/3/22 inspection. Graves De	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 in 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				the northeast corner of
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a	nd recommend rein	5/23. Graves Developme stallation as needed.
Lot 112	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor a 4/29/2021	nd recommend rein	5/23. Graves Developme stallation as needed.
Lot 112 Current Condition:	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prio Homes removed the silt fence	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. prior to the inspection on 6	&A inspector will monitor a 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13/ The silt fence was damage /29/23.	nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspe-	/23. Graves Developme stallation as needed. No ior to the inspection on 6 installed silt fence on th ction on 9/08/22. Legacy
Lot 112 Current Condition: Lot 114	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prio Homes removed the silt fence 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	&A inspector will monitor a 4/29/2021 1/29/21 Legacy Homes rep to the inspection on 10/13/ The silt fence was damage (29/23. 7/27/2022	nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspe Active	/23. Graves Developme stallation as needed. No ior to the inspection on f installed silt fence on th ction on 9/08/22. Legacy No
Lot 112 Current Condition:	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prio Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do	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 sill	&A inspector will monitor a 4/29/2021 1/29/21. Legacy Homes rep to the inspection on 10/13/ The silt fence was damage 1/29/23. 7/27/2022 is installed silt fence along	Active aired the wattles pr /21. Legacy Homes d prior to the inspe Active the south side and	23. Graves Development stallation as needed. No ior to the inspection on 6 installed silt fence on the totion on 9/08/22. Legacy No rear of the lot prior to the
Lot 112 Current Condition: Lot 114	removed the silt fence prior to Individual Lot Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot prior Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do recommend reinstallation as Individual Lot	Lot 112 for more information as of 4 d extended the wattles prior or to the 7/27/22 inspection. prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115	&A inspector will monitor a 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage /29/23. 7/27/2022 rs installed silt fence along t fence prior to the inspectio 7/27/2022	nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspe- Active the south side and on on 7/6/23. E&A in Active	/23. Graves Developme stallation as needed. No ior 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
Lot 112 Current Condition: Lot 114 Current Condition:	removed the silt fence prior to Good Condition - See lot 111 Legacy Homes re-secured an northeast corner of the lot pric Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do recommend reinstallation as r Individual Lot Active - This lot is inactive for Graves Development remove	Lot 112 for more information as of 4 d extended the wattles prior or to the 7/27/22 inspection. prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home	 &A inspector will monitor al 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13/ The silt fence was damage /29/23. 7/27/2022 rs installed silt fence along the fence prior to the inspection 7/27/2022 rs installed silt fence along the fence prior to the inspection 	nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspe- Active the south side and on on 7/6/23. E&A in Active the rear of the lot pr	/23. Graves Developme stallation as needed. No ior 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 inspect
Lot 112 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 an northeast corner of the lot prio Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed.	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 sill needed. Lot 115 construction. Legacy Home d the sill fence prior to the in	&A inspector will monitor al 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage (29/23. 7/27/2022 is installed silt fence along t fence prior to the inspection 7/27/2022 is installed silt fence along is spection on 7/6/23. E&A in	nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspe- Active the south side and i on on 7/6/23. E&A ii Active the rear of the lot pr ispector will monito	//23. Graves Developme stallation as needed. No ior to the inspection on 6 installed silt fence on the totion on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and No ro the 7/27/22 inspector and recommend reinstal
Lot 112 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 an northeast corner of the lot prio Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do recommend reinstallation as r Individual Lot Active - This lot is inactive for Graves Development remove as needed. Individual Lot	Lot 112 for more information as of 4 d extended the wattles prior for to the 7/27/22 inspection. a prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the silf needed. Lot 115 construction. Legacy Home d the silf fence prior to the in Lot 116	&A inspector will monitor at 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage /29/23. 7/27/2022 is installed silt fence along it fence prior to the inspection 7/27/2022 is installed silt fence along its ispection on 7/6/23. E&A in 7/27/2022	Active aired the wattles pr /21. Legacy Homes of prior to the inspe- Active the south side and on on 7/6/23. E&A in Active the rear of the lot p inspector will monito Active	/23. Graves Developme stallation as needed. No ior 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 No rior to the 7/27/22 inspector r and recommend reinstal No
Lot 112 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 an northeast corner of the lot prio Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do recommend reinstallation as Individual Lot Active - This lot is inactive for Graves Development remove as needed.	be the inspection on 7/6/23. E Lot 112 for more information as of 4 d extended the wattles prior prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home d the sill fence prior to the in Lot 116 construction. Legacy Home	&A inspector will monitor a 4/29/2021 1/29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage 1/29/23. 7/27/2022 is installed silt fence along is installed silt fence along isspection on 7/6/23. E&A in 7/27/2022 is installed silt fence along isspection on 7/6/23. E&A in	Active aired the wattles pr /21. Legacy Homes of prior to the inspe- the south side and on on 7/6/23. E&A in Active the rear of the lot pr hspector will monito Active the rear of the lot pr hspector will monito	/23. Graves Developments stallation as needed. No ior 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 the comment reinstal No rior to the 7/27/22 inspect r and recommend reinstal No rior to the 7/27/22 inspect r and recommend reinstal
Lot 112 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 an northeast corner of the lot prio Homes removed the silt fence 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	be the inspection on 7/6/23. E Lot 112 for more information as of 4 d extended the wattles prior prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home d the sill fence prior to the in Lot 116 construction. Legacy Home	&A inspector will monitor a 4/29/2021 1/29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage 1/29/23. 7/27/2022 is installed silt fence along is installed silt fence along isspection on 7/6/23. E&A in 7/27/2022 is installed silt fence along isspection on 7/6/23. E&A in	Active aired the wattles pr /21. Legacy Homes of prior to the inspe- the south side and on on 7/6/23. E&A in Active the rear of the lot pr hspector will monito Active the rear of the lot pr hspector will monito	/23. Graves Developme stallation as needed. No ior 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 inspect r and recommend reinsta No rior to the 7/27/22 inspect No rior to the 7/27/22 inspect No rior to the 7/27/22 inspect
Lot 112 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 an northeast corner of the lot prior Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Dur recommend reinstallation as to 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.	be the inspection on 7/6/23. E Lot 112 for more information as of 4 dextended the wattles prior prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home d the sill fence prior to the in Lot 116 construction. Legacy Home d the sill fence prior to the in Lot 116 construction. Legacy Home d the sill fence prior to the in Lot 120 nactive for construction. Green	&A inspector will monitor al 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage //29/23. 7/27/2022 is installed silt fence along is installed silt fence along is spection on 7/6/23. E&A in 7/27/2022 is installed silt fence along ispection on 7/6/23. E&A in 8/3/2022	nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspe- Active the south side and i Active the south side and i Active the rear of the lot pr spector will monito Active the rear of the lot pr spector will monito Active Active	/23. Graves Developments stallation as needed. No ior to the inspection on 6 installed silt fence on the trion on 9/08/22. Legacy No rear of the lot prior to the spector will monitor and No rior to the 7/27/22 inspector and recommend reinst No rior to the 7/27/22 inspector and recommend reinst No rior to the 7/27/22 inspector No rior to the 7/27/22 inspector
Lot 112 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 an northeast corner of the lot prio Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do recommend reinstallation as r 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 Active - This lot is inactive for Graves Development remove as needed. Individual Lot Good Condition - This lot is in	be the inspection on 7/6/23. E Lot 112 for more information as of 4 dextended the wattles prior prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home d the sill fence prior to the in Lot 116 construction. Legacy Home d the sill fence prior to the in Lot 116 construction. Legacy Home d the sill fence prior to the in Lot 120 nactive for construction. Green	&A inspector will monitor al 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage //29/23. 7/27/2022 is installed silt fence along is installed silt fence along is spection on 7/6/23. E&A in 7/27/2022 is installed silt fence along ispection on 7/6/23. E&A in 8/3/2022	nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspe- Active the south side and i Active the south side and i Active the rear of the lot pr spector will monito Active the rear of the lot pr spector will monito Active Active	/23. Graves Developme stallation as needed. No ior 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 No rior to the 7/27/22 inspector r and recommend reinstation No rior to the 7/27/22 inspector r and recommend reinstation No rior to the 7/27/22 inspector r and recommend reinstation No rior to the 7/27/22 inspector r and recommend reinstation No rior to the 7/27/22 inspector r and recommend reinstation No rior to the 7/27/22 inspector r and recommend reinstation No No
Lot 112 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 an northeast corner of the lot prio Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves Do recommend reinstallation as r 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 in the lot prior to the 8/3/22 insp	Lot 112 for more information as of 4 d extended the wattles prior prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home d the sill fence prior to the ir Lot 116 construction. Legacy Home d the sill fence prior to the ir Lot 116 construction. Legacy Home d the sill fence prior to the ir Lot 120 nactive for construction. Great Plains G construction. Great Plains G	&A inspector will monitor a 4/29/2021 //29/21. Legacy Homes rep to the inspection on 10/13, The silt fence was damage /29/23. 7/27/2022 is installed silt fence along it fence prior to the inspection 7/27/2022 is installed silt fence along in spection on 7/6/23. E&A in 7/27/2022 is installed silt fence along in spection on 7/6/23. E&A in 8/3/2022 at Plains Contractor Service 8/3/2022 Contractor Services installer red the silt fence prior to the	nd recommend rein Active Active aired the wattles pr /21. Legacy Homes d prior to the inspect Active the south side and Active the south side and Active the rear of the lot p inspector will monito Active the rear of the lot p inspector will monito Active the rear of the lot p inspector will monito Active the rear of the lot p inspector will monito Active the rear of the lot p inspector will monito Active the rear of the lot p inspector will monito Active the sinstalled silt fence al silt fence along the inspection on 6/22	23. Graves Developments stallation as needed. No ior to the inspection on 6 installed silt fence on the trion on 9/08/22. Legacy No rear of the lot prior to the spector will monitor and the spector will be spector will be spector and the spector will be spector and the spector a

	prior to inspection on 6/8/23. the silt fence prior to the inspe	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	
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 inspectio	nactive for construction. Leg	acy Homes disturbed the lo	t during home-build	ling activities on adjacent lots
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in				
	prior to the 10/28/21 inspection Homes cleaned the streets ar	on. Legacy Homes installed	silt fence along the front co	rner of the lot prior t	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.		
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 inspectio inspector will monitor and rec	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	tion 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 prior to the 8/3/22 inspection. the silt fence prior to the inspe	Graves Development repai	red the silt fence prior to ins	spection on 6/15/23.	. Graves Development remov
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for			d silt fence along th	
	prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the ins	pection on 10/26/23.		
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
	Good Condition - Legacy Hor the front corners of the lot pric Legacy Homes cleaned the s along the font of the lot and ir toilet prior to the inspection of	or to the 8/3/22 inspection. treet and removed the conc installed and secured a porta	Legacy Homes repaired the rete waste prior to the inspe	e silt fence prior to the silt on 9/21/23.	he inspection on 7/20/23. .egacy Homes installed wattl
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the lo	ot prior to inspection on 4/27	//23.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the lo	ot prior to inspection on 7/20	/23.		
ourient condition.	Individual Lot	Lot 7, Replat 1			
Lot 7, Replat 1				Removed	
	Removed - THI sodded lot pri	, ,		Removed	
Lot 7, Replat 1		, ,		Removed	
Lot 7, Replat 1 Current Condition:	Removed - THI sodded lot pri	ior to inspection on 4/20/23. Lot 8, Replat 1	n on 4/27/23.	1	
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Removed - THI sodded lot pri Individual Lot	ior to inspection on 4/20/23. Lot 8, Replat 1	n on 4/27/23.	1	
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition:	Removed - THI sodded lot pri Individual Lot Removed - THI Builders sodo	or to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1		Removed	
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	Removed - THI sodded lot pr Individual Lot Removed - THI Builders sodo Individual Lot	or to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1		Removed	
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition:	Removed - THI sodded lot pr Individual Lot Removed - THI Builders sodo Individual Lot Removed - THI Builders sodo	or to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1	n on 4/27/23.	Removed	
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1	Removed - THI sodded lot pr Individual Lot Removed - THI Builders sodo Individual Lot Removed - THI Builders sodo Individual Lot	or to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1	n on 4/27/23.	Removed	
Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 10, Replat 1 Current Condition:	Removed - THI sodded lot print Individual Lot Removed - THI Builders sodd Individual Lot Removed - Bridgewater sodd Individual Lot Good Condition - Bridgewater wattles in the rear of the lot private in the read of the lot	or to inspection on 4/20/23. Lot 8, Replat 1 led the lot prior to inspection Lot 9, Replat 1 led the lot prior to inspection Lot 10, Replat 1 led the lot prior to inspection Lot 13, Replat 1 r Homes has been using the	n on 4/27/23. on 4/27/23. 7/8/2022 e lot for their job trailer. Brid	Removed Removed Removed Active	
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Current Condition:	not in place as of the 11/22/1	et structure, inlets, and the ba 9 inspection. DEJ Grading p	affle. The outlet pipe was in artially installed the riser p	nstalled prior to insp prior to inspection on	ection on 11/22/19. The riser is 12/12/19. DEJ closed the gaps
	between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and in inspection on 8/17/23. Roth I	7/20. Roth Enterprises begain stalling the baffle prior to the	n cleaning out the basin pri inspection on 9/8/21. Rott	ior to the inspection n Enterprises cleane	d out the basin prior to the
	Correct riser should be ins	talled.			
	DEJ was informed to comp	elete by 2/1/24.			
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	the basin during inspection o prior to the inspection on 12/ DEJ closed the gaps betwee the inspection on 8/13/20. Ro	n 10/16/19. E&A will monitor 27/19. There are gaps betwee n the riser and outlet pipe pri oth cleaned out the eastern h completed cleanout and insta	through completion of insident the riser and outlet pipe ior to the inspection on 7/2 alf of the basin, installed d alled dirt baffles and dewat	tallation. DEJ Gradir e that need closed a 1/20. DEJ installed r ewatering holes and ering holes prior to t	rip rap below the outfall prior to I the eastern baffle prior to the he inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grav inspection on 12/12/19. DEJ	- Basin will be installed whe 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 ar not complete. E&A will mo asin prior to inspection on prior to the inspection on 7 o the inspection on 6/9/21.	ea. Basin excavatior nitor. Excavation of 1 10/16/19. The outlet /21/20. DEJ installe	had begun as of inspection or the basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	the basin and rip rap below t inspection on 8/13/20, theref 10/19/21 inspection. E&A ins Sediment at the outfall was v	ever, no riser structure has be nspection. The outlet pipe we he basin outfall prior to the ir ore a silt fence wrap is no lo spector will continue to monit vashed away by natural proc or to the 11/16/21 inspection.	een installed as of last insp as installed prior to inspect spection on 8/13/20. The e onger necessary. Roth Ente or. Roth enterprises install esses prior to the 10/28/21 . The E&A inspector painte	bection. The outfall c ion on 11/27/19. DE butfall is connected t rprises began cleani ed the baffle prior to l inspection. Roth Er d the cleanout mark	of the basin was partially J installed a permanent riser in to the riser pipe as of the ing out the basin prior to the the 10/25/21 inspection. terprises completed the during the 4/1/22 inspection.
			51 5		
SB 5	Sediment Basin	C28	11/14/2019	Active	No
SB 5 Current Condition:	Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer n	DEJ Grading began excava 19. DEJ installed a riser in the ecessary. Great Plains Contr paned out the basin and insta prior to the 4/20/22 inspection	11/14/2019 ation of the basin prior to in e basin prior to the inspect ractor Services installed rip alled the baffle prior to the ion. SID repaired erosion a	Active nspection on 11/14/1 ion on 7/21/20, there or ap below the outfal inspection on 10/25/ rround outfall north o	9. The outlet pipe was installed efore a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on
	Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer n 8/07/20. Roth Enterprises cle began installing the inlet pipe	DEJ Grading began excava 19. DEJ installed a riser in the ecessary. Great Plains Contr paned out the basin and insta prior to the 4/20/22 inspection	11/14/2019 ation of the basin prior to in e basin prior to the inspect ractor Services installed rip alled the baffle prior to the ion. SID repaired erosion a	Active nspection on 11/14/1 ion on 7/21/20, there or ap below the outfal inspection on 10/25/ rround outfall north o	9. The outlet pipe was installe efore a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on
Current Condition:	Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer n 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. Tim Geis patched th	DEJ Grading began excav- DEJ installed a riser in the ecessary. Great Plains Contri- saned out the basin and insta a prior to the 4/20/22 inspecti- le dewatering holes lower the Lake Tahoe Drive	11/14/2019 ation of the basin prior to in e basin prior to the inspect ractor Services installed rip alled the baffle prior to the ion. SID repaired erosion a at 2.58 ft from the riser cre	Active nspection on 11/14/1 ion on 7/21/20, there or ap below the outfal inspection on 10/25/ inspection on 10/25/ inspection outfall north of st prior to the inspect Removed	9. The outlet pipe was installe efore a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on tion on 12/21/23.
Current Condition:	Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer n 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. Tim Geis patched th Silt Fence	DEJ Grading began excav- DEJ installed a riser in the ecessary. Great Plains Contri- saned out the basin and insta a prior to the 4/20/22 inspecti- le dewatering holes lower the Lake Tahoe Drive	11/14/2019 ation of the basin prior to in e basin prior to the inspect ractor Services installed rip alled the baffle prior to the ion. SID repaired erosion a at 2.58 ft from the riser cre	Active nspection on 11/14/1 ion on 7/21/20, there or ap below the outfal inspection on 10/25/ inspection on 10/25/ inspection outfall north of st prior to the inspect Removed	9. The outlet pipe was installe efore a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on tion on 12/21/23.
Current Condition: SC 1 Current Condition: SC 2 Current Condition:	Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer n 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. Tim Geis patched th Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm	DEJ Grading began excav- 19. DEJ installed a riser in the ecessary. Great Plains Contri- saned out the basin and insta- e prior to the 4/20/22 inspecti- ne dewatering holes lower the Lake Tahoe Drive- nent removed the silt fence d Lake Tahoe Drive- nent removed the silt fence d	11/14/2019 ation of the basin prior to in e basin prior to the inspect ractor Services installed rip alled the baffle prior to the ion. SID repaired erosion a at 2.58 ft from the riser cre	Active spection on 11/14/1 ion on 7/21/20, there rap below the outfa inspection on 10/25/ iround outfall north c st prior to the inspect Removed rior to the inspection Removed ior to the inspection	9. The outlet pipe was installe efore a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on tion on 12/21/23.
Current Condition: SC 1 Current Condition: SC 2 Current Condition: SC 3	Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer n 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. Tim Geis patched th Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence	DEJ Grading began excaving. DEJ installed a riser in the ecessary. Great Plains Contrainable and out the basin and instate prior to the 4/20/22 inspectione dewatering holes lower that a contrained between the solution of the solution	11/14/2019 ation of the basin prior to in e basin prior to the inspect ractor Services installed rip alled the baffle prior to the ion. SID repaired erosion a at 2.58 ft from the riser cree ue to grading in the area prior tue to paving in the area prior	Active spection on 11/14/1 ion on 7/21/20, there ion ap below the outfal inspection on 10/25/ iround outfall north o st prior to the inspect Removed ior to the inspection Removed ior to the inspection Removed	9. The outlet pipe was installe efore a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on tion on 12/21/23. on 6/22/23. on 6/29/23.
Current Condition: SC 1 Current Condition: SC 2 Current Condition: SC 3 Current Condition:	Good Condition - 10% Filled prior to inspection on 11/22/ the outlet pipe is no longer n 8/07/20. Roth Enterprises cle began installing the inlet pipe 5/11/23. Tim Geis patched th Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm Silt Fence Removed - Graves developm	DEJ Grading began excaving. DEJ installed a riser in the ecessary. Great Plains Containstate prior to the 4/20/22 inspectione dewatering holes lower that the dewatering holes lower that the entremoved the silt fence devater and the silt fence devater that the silt fence devater the silt fence devater the silt fence devater the silt fence devater that the silt fence devater the silt fencevater the silt fence devater the silt fence devater the silt fence	11/14/2019 ation of the basin prior to in e basin prior to the inspect ractor Services installed rip alled the baffle prior to the ion. SID repaired erosion a at 2.58 ft from the riser cree ue to grading in the area prior tue to paving in the area prior	Active spection on 11/14/1 ion on 7/21/20, there ion ap below the outfa inspection on 10/25/ iround outfall north o st prior to the inspect Removed ior to the inspection Removed ior to the inspection Removed irror to the inspection rior to the inspection Removed Removed rior to the inspection Removed rior to the inspection Removed Remove	9. The outlet pipe was installe efore a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on tion on 12/21/23. on 6/22/23. on 6/29/23.
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Current Condition:	Removed - SF 1 was installed corner of the site, including th						
	inspection on 4/22/20. As of t southeastern perimeter of the	he inspection on 7/29/20, ve	getation has become suffic	iently established o	on the slope located along the		
	to monitor. E&A inspector ren						
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed			
Current Condition:	Removed - Graves Developm	nent removed the silt fence p	prior to the inspection on 7/6	5/23.	•		
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed			
Current Condition:	Removed - Commercial Seed	ding removed the silt fence p	prior to the inspection on 5/4	4/23.			
SF 4	Silt Fence	BB 1 - 120th St		Removed			
Current Condition:	Removed - Commercial Seed	ding removed the silt fence p	prior to the inspection on 10	/19/23.	1		
SF 5	Silt Fence	120th St - S 123rd Ave		Removed			
Current Condition:	Removed - Graves developn		prior to the inspection on 9/	1	1		
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed			
Current Condition:	Removed- (SF 1.1) Great Pla South 123rd Avenue; and eas						
	damaged by snow removal p						
	inspection. E&A inspector rer				·		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No		
Current Condition:	Good Condition - (SF 1.1) Gr	eat Plains Contractor Servic	es repaired the silt fence a	nd reinstalled the si	It fence on east and west side		
	of South 123rd Avenue; and e	east side of South 120th Stre	eet prior to 11/10/2020. Silt	fence going north/s	outh north of S 124th Street		
	damaged by snow removal p	rior to inspection on 12/30/2	0. GPCS removed a portior	n of the silt fence no	orth of SB 1 prior to the		
	inspection on 6/15/21. Comm						
	11/11/21 inspection. Great PI				•		
	removed part of the silt fence	prior to the inspection on 10	0/19/23. Commercial Seedi	ng repaired the silt	fence prior to the inspection of		
	12/14/23.		1		1		
SF 8	Silt Fence	B 24 - K 28		Removed			
Current Condition:	Removed - Graves Developm			10/23. Remaining s	ection of silt fence 8 to the no		
	of silt basin 5 will be under Si			1	1		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No		
Current Condition:	Good Condition - (SF 2) Grea						
	undermined portions north of						
	7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contract						
	· · · · · · · · · · · · · · · · ·						
	Services repaired/cleaned ou	It the silt fence prior to the 4/	21/21 inspection. Great Pla	ains Contractor Serv	vices repaired/cleaned out the		
	silt fence prior to the 5/10/21	It the silt fence prior to the 4/ inspection. Commercial See	21/21 inspection. Great Pla eding cleaned out and repai	ains Contractor Serv	vices repaired/cleaned out the		
05.40	silt fence prior to the 5/10/21 Commercial Seeding repaired	It the silt fence prior to the 4/ inspection. Commercial See d the silt fence prior to the 6/	21/21 inspection. Great Pla eding cleaned out and repai	ains Contractor Service red the silt fence pr	vices repaired/cleaned out the		
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