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

		E&A- P2017.25	8.000		
Inspector: Ethan Anderson					Stage
	1				
Project Name:	1				
For Week Ending:		68046			
Project Location:	120th St				
	1	1			
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving: Seeding:	99%				
Jtilities:	90%				
Overall Development:	50%				
			-	I	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration Week
Sunday:	0.00"				Weer
Monday:	0.00"				
Fuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	2/1/2024	Sunny 53/29	4:10 PM	
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None				
Construction Sequencing:					
	f the site have had a temporary or perma				
conditions. Minor grading/regradin in the western portion of Dev 2 (5// (6/27/2019) Minor regrading/excav- installation (9/04/2019). Grading h throughout the site (10/22/2019). E (10/31/2019). Stripping/grading in basin excavation (11/14/2019). Fir winter conditions (1/23/2020). Gra eastern side of Dev 2 (1/12/2021). and Edward St, and sidewalk pave site by Calabretto Building Group (10/19/2022). Storm sewer work ir	11/8/2018) Grading has begun in I g W of SB 3 to redirect water flowi 9/2019). Stripping/Grading in south ration in DEV 3 -School (7/31/2019 as temporarily ceased throughout Excavation near SB 4 for basin inst DEV A (10/31/2019). Disking occu e grading in Dev 4 and Dev 3 in p ding has resumed (4/27/2020); Ba Grading in Dev A, and northern po ment near east end of Gold Coasts (9/8/2021). Ground disturbance for p phase II (4/27/2023). Grading nor st and Horizon st (6/15/23). Gradi	ing off site to east (4/13/2/ hern portion of Dev A and 9). Excavation in Dev 3 and the site (10/11/2019). Gra atallation (10/22/2019). Exc urring in Dev 4 (11/7/2019) reparation for paving (11/ ackfilling of curbs for pavir ortion of Dev 2 (2/23/2021) t Rd (3/10/2021). Utilities r sewer installation around rth of SB 5 to S 125th st.,	019). Stockpiling in the west throughout Dev 5 (6/13/2015 d Dev 4 for sanitary installati ding has resumed for basin i avation along the northern p). Sanitary installation in Dev 14/2019). Grading in Dev A (g underway (10/21/2020). E). Excavation by 124th st an were put in the southwest co O tuttot L (7/27/2022). Grour along Lake Vista dr. and Wir	ern portion of Dev 2)). Stripping/Gradii on (8/08/2019). Tr nstallation (10/16// erimeter of the site 2/3 (11/7/2019). Grad xcavation on Lot 1 d Gold Coast Rd (3 mer of the site (4/2 d disturbance wes adsor 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 3/4/2021). Excavation by 125th 21/2021). Grading in SW corner t of SB 4 for sewer installation
Which portion(s) (i.e. drainage basins) o	f the site do not have grading, earthwork	k, or ground disturbance sche	duled in the next 14 days? :		
Entire Site: Grading commonced (11/8/2018) Grading bas begun in [Drainage Areas Dev 2 D	av 3 and Dev 4 (11/15/201	8) Grading has tor	morarily ceased due to winter

E & A D0047 050 000

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 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 4 for V for basin excavation (11/14/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving (11/14/2019). Grading in Dev 4 (12/2/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation no Lot 110 (12/22/2019). Excavation by 125th and Gold Coast Rd (3/4/2021). 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 onth 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, along Lake Vista and Divad

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:

. Are receiving waters adjacent t	o the project nee of any signin	cant signs of crosion of st	sument that would be as		construction activity :
lo					
reate Corrective Action?					
o - See BMP Section.					
. Have disturbed areas been see	ded or otherwise stabilized as i	required? List inactive nor	tions of the project and if	stabilization mea	sure are adequate or neede
prevent erosion.		equireu : List indetive por	tions of the project and h	Stabilization mea	
es					
reate Corrective Action?					
/A					
. Are waste materials (concrete,	construction material hazardo	us atc) baing managed p	conorly2		
		us, etc./ being managed p	openy		
reate Corrective Action?					
o - See BMP Section.					
Are construction entrances and	l adjacent streets being mainta	ined adequately?			
o					
o - See BMP Section.					
J- See DIVIF Section.					
. Is dust associated with the con	struction activity adequately co	ontrolled on the site?			
es					
reate Corrective Action?					
/A					
Comments:					
comments:					
.) Site was active for home constru					
 Ashbury Hills Self Storage (CSW) Due to weather conditions not 					
indings / Corrective Actions (Da		ected during the inspectio	11 011 <i>2/</i> 1/24.		
indings / Corrective Actions (Da					
) Some maintenance is required ir					
			1		1
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around		anded as of 1/16/21 due to		diment basin
Current Condition:	Removed - Silt fence around	the inlet will not be recomm		inlet leading to a se	
Al 2 Current Condition:	Removed - Silt fence around Area Inlet Protection Good Condition - Graham Co	the inlet will not be recomm N of SB 5	3/9/2023	inlet leading to a se Active	No
AI 2	Area Inlet Protection	the inlet will not be recomm N of SB 5 nstruction installed an area at this time.	3/9/2023	inlet leading to a se Active	No
AI 2	Area Inlet Protection Good Condition - Graham Co inlet protection is not required	the inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of	3/9/2023	inlet leading to a se Active on 3/09/23. The are	No
Al 2 Current Condition: B 1	Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm	the inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2)	3/9/2023 inlet prior to the inspection	nilet leading to a se Active on 3/09/23. The are Removed	No a inlet was above grade, thus
Al 2 Current Condition: B 1 Current Condition:	Area Inlet Protection Good Condition - Graham Co inlet protection is not required	the inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2)	3/9/2023 inlet prior to the inspection	nilet leading to a se Active on 3/09/23. The are Removed	No a inlet was above grade, thus
Al 2 Current Condition: B 1 Current Condition: B 2	Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	hte inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	3/9/2023 inlet prior to the inspection ring the excavation of SB 5	nilet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	No ea inlet was above grade, thus on 11/14/19.
Al 2 Current Condition: B 1 Current Condition:	Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	hte inlet will not be recomm N of SB 5 Instruction installed an area at this time. North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	3/9/2023 inlet prior to the inspection ring the excavation of SB 5	nilet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	No ea inlet was above grade, thus on 11/14/19.
Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition:	Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm	hte inlet will not be recomm N of SB 5 Instruction installed an area 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	3/9/2023 inlet prior to the inspection ring the excavation of SB 5	nilet leading to a se Active on 3/09/23. The are Removed prior to inspection Removed	No ea inlet was above grade, thus on 11/14/19.
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Al 2 Current Condition: B 1 Current Condition: B 2 Current Condition: B 3	Area Inlet Protection Good Condition - Graham Co inlet protection is not required Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Good Condition - The Farmen Stabilized Construction	the inlet will not be recomm N of SB 5 instruction installed an area 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) to the west installed the be	3/9/2023 inlet prior to the inspection rring the excavation of SB 5 ection on 12/18/19. The bea 5/18/2023	Active on 3/09/23. The are Removed prior to inspection Removed rms are not needed	No ea inlet was above grade, thus on 11/14/19. at this time. E&A will monito
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Current Condition:	Removed - The majority of th			24/20. Reinstallatio	n does not appear necessar
D 2	this time due to establishmer Temporary Diversion Ditch	(Q1-V2)	am area.	Removed	
Current Condition:	Removed - The diversion is r		i inspection on 8/27/20 due		I Brd Avenue, which will divert
	water via curb inlets to the ba	• •	·		,
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	ed the diversion prior to the i	nspection on 8/27/20. Com	mercial Seeding re	defined the diversion prior to
	inspection on 11/11/21. Com	mercial Seeding redefined the	ne diversion with EM prior to	o the inspection on	6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement		diversion ditch was remove	ed as of 10/21/2020).
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization	• •	ion is no longer necessary	1	1
D 6 Current Condition:	Temporary Diversion Ditch Removed - The diversion will location as well as the start o	·			0
			1		1
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	
Current Condition:	Removed - DEJ installed the	· · · /	tion on 8/27/20. GPCS rede		prior to the inspection on
	5/19/21.			-	
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:	Removed - Erosion control m				
	installation during future insp			d as of the 10/22/19	inspection.
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 c	of SB1 to north of la	ke vista drive and from sout
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia	I Seeding installed erosion	control matting prior to insp	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been remove	d and replaced with D-3 and	d D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior	to the inspection on 5/26/20).	
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed th	· · · ·			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
Let 7	Individual Lot	Lot 7		Removed	
Lot 7 Current Condition:	Removed - Al Belt sodded th		n 7/20/23	Removed	
Lot 8	Individual Lot	Lot 8	1 1/20/20.	Removed	
Current Condition:	Removed - Baranko Homes		spection on 8/10/23	Tternoved	
Lot 10	Individual Lot	Lot 10		Removed	
Current Condition:	Removed - JC Custom sodde		ion on 10/26/23.	rtoniovou	
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The homeor 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 reta 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 fron ining wall at the rear of the d a silt fence prior to the inso	spection. The home t of the lot and remo lot prior to the inspe pection on 11/9/23.	owner installed silt fence ald oved the rear silt fence prior action 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		e lot for grading of the slope		tion on 12/14/23. Morgan
	Stanley cleaned the sidewalk				
Lot 14	Individual Lot	Lot 14	6/8/2023	Pending	Yes
Current Condition:	Pending - The homeowner be homeowner secured a portat 1.) Silt fence or wattles shoul 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	te 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. :tion. The homeowr :tion. The homeowr	ier was reminded on 9/29/23 ier was reminded on 1/12/24
Lot 17	Individual Lot	Lot 17		Removed	
Lot 17 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 17 sodded the lot and moved a	nd secured the portable toil	Removed let across the stree	t prior to the inspection on
Lot 17 Current Condition:			nd secured the portable toi		t prior to the inspection on

	Pending - Timeless Homes b Timeless Homes cleaned the				erved in the ROW on 5/18/23		
	secured a portable toilet prior			Thes removed the d			
	Silt fence or wattles should be installed along the street.						
	Timeless Homes was informe				was reminded on 6/16/23,		
Lot 25	6/26/23 (CIR 19423), 7/20/23 Individual Lot	, 8/24/23 (CIR #19866), 9/29 Lot 25	9 <mark>/23, 10/26/23, 12/1/23, 1/1</mark> I	2/24 Removed			
Current Condition:	Removed - Landmark Perform		I prior to the inspection on 9/1				
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 34	Individual Lot	Lot 34	11/22/2023	Active	Yes		
Current Condition:	Fair Condition - Frazell Contr						
	began excavation on the lot p Frazell Contracting & Design						
	Design installed and secured						
	dirt piles from the ROW prior	to the inspection on 1/11/24	•				
	Chroat in front of lot ob suid	he closed of two locut					
	Street in front of lot should	be cleaned of trackout.					
	Frazell Contracting was inf	ormed to compete by 2/2/2	4.				
Lot 36	Individual Lot	Lot 36	12/28/2023	Pending	Yes		
Current Condition:	Pending - Nelson Builders be			28/23. Dirt piles we	ere observed on the lot during		
	the inspection on 12/28/23. E	&A inspector will monitor for	removal.				
	1.) Street along front and si	de of the lot should be cle	aned of trackout				
	2.) Wattles should be instal						
		-					
	1.) Nelson Builders was inf						
Lot 38	2.) Nelson Builders was info Individual Lot	Compete by 2/8/2 Lot 38	4 10/26/2023	Pending	Yes		
Current Condition:	Pending - Advantage Develop						
	during the inspection on 10/2						
	Development removed the co	oncrete waste prior to the ins	pection on 12/21/23.				
		the fourt of the lat					
	Wattles should be installed a	t the front of the lot.					
	Advantage Development was	informed to complete by 11	/2/23. Not done as of last in	nspection, Advanta	ge Development was remind		
	on 12/22/23, 2/2/24	······································			5		
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition:	Removed - KRT Construction		nspection on 9/14/23.		1		
Lot 45 Current Condition:	Individual Lot Removed - AL Belt Construct	Lot 45	a increation on 4/20/22	Removed			
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No		
			y being used as an access				
Current Condition:	Active - Lot is mactive for cor				eas of aujacent completed it		
	and was not stabilized prior to		. AL Belt Construction clear	ned the street prior			
Current Condition:	and was not stabilized prior to	o the inspection on 10/19/23	. AL Belt Construction clear				
Current Condition:	and was not stabilized prior to	b the inspection on 10/19/23		Removed			
Current Condition: Lot 47 Current Condition:	and was not stabilized prior to Individual Lot Removed - Matthew and Son	o the inspection on 10/19/23 Lot 47 ja Simet sodded the lot prior	to the inspection on 6/22/2	Removed	to the inspection on 1/4/24.		
Current Condition: Lot 47 Current Condition: Lot 58	and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot	b the inspection on 10/19/23 Lot 47 ja Simet sodded the lot prior Lot 58	to the inspection on 6/22/2 8/3/2022	Removed 23. Active	to the inspection on 1/4/24.		
Current Condition: Lot 47 Current Condition:	and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for	b the inspection on 10/19/23 Lot 47 ja Simet sodded the lot prior Lot 58 construction. Great Plains (to the inspection on 6/22/2 8/3/2022 Contractor Services installe	Removed 23. Active d silt fence along th	to the inspection on 1/4/24. No ne northeast and southeast		
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Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 Current Condition: Lot 90 Current Condition: Lot 112 Current Condition: Lot 114 Current Condition: Lot 114 Current Condition: Lot 115	and was not stabilized prior to Removed - Matthew and Som Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sil needed. Individual Lot Fair Condition - This lot is in the lot prior to the 8/3/22 inspection. Graves Development was in Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to Individual Lot Quantum B/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 recommend reinstallation as Individual Lot	Lot 47 a Simet sodded the lot prior Lot 58 r construction. Great Plains (8/3/22 inspection. Graves Du t fence prior to the inspectio Lot 70 active for construction. Great ection. Graves Developmen aged and should be repair formed to complete by 2/8 Lot 90 for construction. Great Plain Graves Development repair o the inspection on 7/6/23. E Lot 112 for more information as of 4 ad extended the wattles prior or to the 7/27/22 inspection. e prior to the inspection on 6 Lot 114 r construction. Legacy Home evelopment removed the sill needed. Lot 115	to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sil n on 7/6/23. E&A inspector 8/3/2022 t Plains Contractor Service t repaired the silt fence prior ed. 8/3/2022 is Contractor Services insta red the silt fence prior to the &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 inspectio 7/27/2022	Removed 23. Active d silt fence along th t fence prior to the i will monitor and re Active s installed silt fence or to the inspection of the Pending alled silt fence along e inspection on 6/12 nd recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspec Active the south side and id on on 7/6/23. E&A id	to the inspection on 1/4/24. No e northeast and southeast inspection on 6/15/23. Grave commend reinstallation as Yes along the southeast corner on 6/15/23. yes along the southeast corner on 6/15/23. yes along the southeast corner on 6/15/23. yes along the southeast corner of the yes yes along the northeast corner of the yes yes		
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	Active - This lot is inactive for Graves Development remove				
1	as needed.			-	
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in the lot prior to the 8/3/22 insp		al Plains Contractor Service	installed slit lend	te along the southeast co
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection.				
	removed the silt fence prior to	o the inspection on 7/6/23. E	&A inspector will monitor ar	a recommend rein	stallation as needed.
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to inspection on 6/8/23. the silt fence prior to the inspe				
		0,			
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection	•	•	•	• •
Lot 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				to the 8/3/22 inspection. I
1 -1 400	Homes cleaned the streets ar	1	install wattles prior to inspe		1
Lot 136 Current Condition:	Individual Lot Removed - Legacy Homes so	Lot 136	 Dection on 10/26/23	Removed	
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 was partially	damaged during the inspect	tion on 11/16/22. G	raves Development repa
	the silt fence prior to inspection inspector will monitor and rec		•	ice prior to the insp	pection on 7/6/23. E&A
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	ection on 7/6/23. E&A inspec	ctor will monitor and recomr	nend reinstallation	as needed.
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection.	Graves Development repair	red the silt fence prior to the	inspection on 6/22	2/23. Graves Developme
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor ar	id recommend rein	stallation as needed.
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	prior to the 8/3/22 inspection.	Graves Development repair	red the silt fence prior to the	inspection on 6/22	2/23. Graves Developmer
	removed the silt fence prior to	the inspection on 7/6/23. E	&A inspector will monitor ar	d recommend rein	stallation as needed.
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition:	Removed - Legacy Homes so		pection on 10/26/23.		·
	Individual Lot	Lot 159	7/21/2021	Active	No
Lot 159		man hagan avaquating the la	t prior to the increation on 7		mes installed silt fence a
Lot 159 Current Condition:	Good Condition - Legacy Hon			ailt fan '	he inenesting 7/00/00
	the front corners of the lot price	or to the 8/3/22 inspection. I	Legacy Homes repaired the		
		or to the 8/3/22 inspection. I treet and removed the concr	Legacy Homes repaired the rete waste prior to the inspe	ction on 9/21/23. L	egacy Homes installed v
Current Condition:	the front corners of the lot pric Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or	or to the 8/3/22 inspection. I treet and removed the concr installed and secured a portain n 1/18/24.	Legacy Homes repaired the rete waste prior to the inspe- ble toilet prior to the inspect	ction on 9/21/23. L ion 11/9/23. Legac	egacy Homes installed v y Homes removed the po
Current Condition:	the front corners of the lot price Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot	or to the 8/3/22 inspection. I treet and removed the concr installed and secured a portain n 1/18/24. Lot 257	Legacy Homes repaired the rete waste prior to the inspect ble toilet prior to the inspect 2/1/2024	ction on 9/21/23. L ion 11/9/23. Legac Pending	egacy Homes installed v y Homes removed the po Yes
Current Condition:	the front corners of the lot pric Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot Pending - Nexgen Custom F	or to the 8/3/22 inspection. I treet and removed the concr istalled and secured a porta n 1/18/24. Lot 257 Homes began excavating t	Legacy Homes repaired the rete waste prior to the inspe- ble toilet prior to the inspect 2/1/2024 he lot prior to the inspect	ction on 9/21/23. L ion 11/9/23. Legac Pending	egacy Homes installed w y Homes removed the po Yes
Current Condition:	the front corners of the lot price Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot	or to the 8/3/22 inspection. I treet and removed the concr istalled and secured a porta n 1/18/24. Lot 257 Homes began excavating t	Legacy Homes repaired the rete waste prior to the inspe- ble toilet prior to the inspect 2/1/2024 he lot prior to the inspect	ction on 9/21/23. L ion 11/9/23. Legac Pending	egacy Homes installed w y Homes removed the po Yes
Current Condition:	the front corners of the lot pric Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot Pending - Nexgen Custom H ROW during the inspection 1.) Wattles should be install	or to the 8/3/22 inspection. I treet and removed the concr istalled and secured a porta n 1/18/24. Lot 257 Homes began excavating t on 2/1/24. E&A inspector	Legacy Homes repaired the ete waste prior to the inspect ble toilet prior to the inspect 2/1/2024 he lot prior to the inspecti will monitor for removal. ot.	ction on 9/21/23. L ion 11/9/23. Legac Pending	egacy Homes installed w y Homes removed the po Yes
Current Condition:	the front corners of the lot pric Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot Pending - Nexgen Custom H ROW during the inspection 1.) Wattles should be install 2.) Silt fence or wattles should	or to the 8/3/22 inspection. I treet and removed the concr istalled and secured a porta in 1/18/24. Lot 257 Homes began excavating t on 2/1/24. E&A inspector v led along the front of the l uld be installed at the rear	Legacy Homes repaired the ete waste prior to the inspect ble toilet prior to the inspect 2/1/2024 he lot prior to the inspecti will monitor for removal. ot.	ction on 9/21/23. L ion 11/9/23. Legac Pending	egacy Homes installed w y Homes removed the po Yes
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Current Condition:	the front corners of the lot pric Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot Pending - Nexgen Custom H ROW during the inspection 1.) Wattles should be install 2.) Silt fence or wattles sho 3.) Street should be cleaned	or to the 8/3/22 inspection. I treet and removed the concr istalled and secured a portain n 1/18/24. Lot 257 Homes began excavating t on 2/1/24. E&A inspector led along the front of the I uid be installed at the rear d of trackout.	Legacy Homes repaired the rete waste prior to the inspect ble toilet prior to the inspect 2/1/2024 he lot prior to the inspect will monitor for removal. ot. of the lot. by 2/8/24.	ction on 9/21/23. L ion 11/9/23. Legac Pending	egacy Homes installed v y Homes removed the po Yes
Current Condition: Lot 257 Current Condition:	the front corners of the lot pric Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot Pending - Nexgen Custom H ROW during the inspection 1.) Wattles should be install 2.) Silt fence or wattles sho 3.) Street should be cleaned 1.) Nexgen Custom Homes	or to the 8/3/22 inspection. I treet and removed the concr installed and secured a porta in 1/18/24. Lot 257 Homes began excavating t on 2/1/24. E&A inspector v led along the front of the l uild be installed at the rear d of trackout. was informed to complete was informed to complete	Legacy Homes repaired the rete waste prior to the inspect ble toilet prior to the inspect 2/1/2024 he lot prior to the inspect will monitor for removal. ot. of the lot. by 2/8/24.	ction on 9/21/23. L ion 11/9/23. Legac Pending	egacy Homes installed v y Homes removed the po Yes
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Current Condition: Lot 257 Current Condition: Lot 3, Replat 1 Current Condition:	the front corners of the lot pric Legacy Homes cleaned the si along the font of the lot and in toilet prior to the inspection or Individual Lot Pending - Nexgen Custom F ROW during the inspection 1.) Wattles should be instal 2.) Silt fence or wattles sho 3.) Street should be cleaned 1.) Nexgen Custom Homes 2.) Nexgen Custom Homes 2.) Nexgen Custom Homes 2.) Nexgen Custom Homes 2.) Nexgen Custom Homes 3.) Removed - THI Sodded the lo	or to the 8/3/22 inspection. I treet and removed the concr installed and secured a porta in 1/18/24. Lot 257 Homes began excavating t on 2/1/24. E&A inspector v led along the front of the l uld be installed at the rear d of trackout. was informed to complete was informed to complete Lot 3, Replat 1 ot prior to inspection on 4/27	Legacy Homes repaired the rete waste prior to the inspect ble toilet prior to the inspect 2/1/2024 the lot prior to the inspect will monitor for removal. ot. of the lot. by 2/8/24. by 2/8/24. by 2/8/24.	ction on 9/21/23. L ion 11/9/23. Legac Pending ion on 2/1/24. Dirt	egacy Homes installed v y Homes removed the po Yes
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Lat 11 Damlat 1	In dividual Lat	Lat 11 Damlat 1			
Lot 14, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is in	Lot 14, Replat 1	7/18/2022 gewater Homes installed w	Active	he lot prior to the 7/18/2
	inspection.		5		
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/2
Lot 44, Replat 1	inspection. Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	lot prior to the 8/3/22 inspection				
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct		ilet prior to the 4/21/21 insp	1	1
PB 2 Current Condition:	Portable Bathroom Removed - Legacy Homes re	Site moved the portable toilet pr	ior to the 4/1/22 inspection	Removed	
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction		prior to the inspection on 1		sewer contractor secure
	portable toilet on site prior to				
	6/22/23. MBC replaced the po 125th st prior to the inspection				
	MBC removed the portable to				
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 15% Filled - I				
	basin is still missing the outle not in place as of the 11/22/19				
	between the riser and outlet p				
	prior to the inspection on 8/07	/20. Roth Enterprises bega	n cleaning out the basin pric	or to the inspection	on 8/17/21. Roth finished
	cleaning out the basin and ins inspection on 8/17/23. Roth E				
			in the fisci prior		01 0/2 4 /20.
	Correct riser should be install	ed.			
	DEJ was informed to complet	e by 2/1/24 Not done as o	f last inspection.		
		, -, -, -, -, -, -, -, -, -, -, -, -,			
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled -				
	the basin during inspection or				
	prior to the inspection on $12/2$	7/10 There are dans betwe	on the ricer and outlet nine		
	prior to the inspection on 12/2				
	DEJ closed the gaps between	the riser and outlet pipe pr	ior to the inspection on 7/21	/20. DEJ installed r	rip rap below the outfall
	DEJ closed the gaps between the inspection on 8/13/20. Ro	n the riser and outlet pipe pr th cleaned out the eastern h	ior to the inspection on 7/21 alf of the basin, installed de	/20. DEJ installed r watering holes and	rip rap below the outfall I the eastern baffle prior
	DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c	n the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta	ior to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate	I/20. DEJ installed rewatering holes and ering holes prior to t	rip rap below the outfall I the eastern baffle prior the inspection on 6/9/21.
	DEJ closed the gaps between the inspection on 8/13/20. Ro	n the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta	ior to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate	I/20. DEJ installed rewatering holes and ering holes prior to t	rip rap below the outfall I the eastern baffle prior the inspection on 6/9/21.
SB 3	DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c	n the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta	ior to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate	I/20. DEJ installed rewatering holes and ering holes prior to t	rip rap below the outfall p I the eastern baffle prior the inspection on 6/9/21.
SB 3 Current Condition:	DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth co inspector painted cleanout ma	n the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta ark on 6/18/21. E&A inspec AA17	ior to the inspection on 7/21 lalf of the basin, installed de alled dirt baffles and dewate tor installed new basin sign 11/15/2018	I/20. DEJ installed rewatering holes and ering holes prior to t during inspection of Active	rip rap below the outfall # the eastern baffle prior the inspection on 6/9/21. on 5/18/23. <u>No</u>
	DEJ closed the gaps between the inspection on 8/13/20. Ro inspection on 5/19/21. Roth c inspector painted cleanout ma Sediment Basin	n the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and insta ark on 6/18/21. E&A inspec AA17 Basin will be installed whe	ior to the inspection on 7/21 half of the basin, installed de alled dirt baffles and dewate tor installed new basin sign 11/15/2018 n grading begins in that are	I/20. DEJ installed in ewatering holes and ering holes prior to t during inspection of Active a. Basin excavation	rip rap below the outfall t the eastern baffle prior the inspection on 6/9/21. on 5/18/23. No had begun as of inspec
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SC 7	Silt Fence	S 125th st		Removed	
Current Condition:		oment removed the silt fence d	ue to grading in the area p		on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
		evelopment installed the silt fe			
Current Condition:		ection on 9/7/23. Commercial S			•
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:		evelopment installed the silt fe ection on 9/7/23. Commercial S			•
					001011 011 10/12/20.
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	Yes
Current Condition:		velopment was in the process			the inspection on 12/7/23.
	Graves Development Instal	led and extended the silt fence	e prior to the inspection on	12/14/23.	
	Silt fence is damaged and	d should be repaired.			
	Graves Development was	informed to complete by 2/8	3/24.		
SC 11	Silt Fence	N of silt basin 5	i anta di alta in anti anti anti a	Removed	
Current Condition:	Removed - Graves Develop	pment removed the silt fence p	prior to the inspection on 12	2/7/23.	
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Pending	Yes
Current Condition:	Pending -				
	Silt fence or wattles shou	Id be installed along the cor	ner.		
SF 1	Graves Development was Silt Fence	BB 20-BB14	<u>3/24.</u>	Removed	
Current Condition:		led by Double D Excavating p	ior to inspection on 11/28/		st of the slope in the southe
		the undermined portion by the			
		f the inspection on 7/29/20, ve	•		1 0
		he site that reinstallation of the			e E&A inspector will continu
SF 2	Silt Fence	emoved SF 1 as of 4/29/21 du BB 14 - Gold Coast Rd		Removed	
Current Condition:		pment removed the silt fence p	rior to the inspection on 7/		
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
Current Condition:	Removed - Commercial Se	eding removed the silt fence p	rior to the inspection on 5/4	4/23.	-
SF 4	Silt Fence	BB 1 - 120th St		Removed	
Current Condition:		eding removed the silt fence p	rior to the inspection on 10	1	
SF 5 Current Condition:	Silt Fence Removed - Graves develo	120th St - S 123rd Ave pment removed the silt fence p	prior to the inspection on 9/	Removed	
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:		Plains Contractor Services repa			
	-	east side of South 120th Street		0 0	
		prior to inspection on 12/30/20 removed SF 1 as of 4/29/2021			ne sill lence prior to the 4/2
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:		Great Plains Contractor Servic			
		d east side of South 120th Stre			
		prior to inspection on 12/30/20 mercial seeding repaired and			
	11/11/21 inspection. Great	Plains Contractor Services rep	paired the silt fence prior to	the 8/3/22 inspection	on. Commercial Seeding
		ce prior to the inspection on 10	/19/23. Commercial Seedi	ng repaired the silt f	ence prior to the inspection
	12/14/23.			Demenued	
SE 8	Silt Fence	B 24 - K 28			
SF 8 Current Condition:	Silt Fence Removed - Graves Develop	B 24 - K 28	rior to the inspection on 8/	Removed 10/23. Remaining se	ection of silt fence 8 to the n
SF 8 Current Condition:	Removed - Graves Develop	B 24 - K 28 pment removed the silt fence p Silt Check, SC 11 as of 11/2/2			ection of silt fence 8 to the n
Current Condition: SF 9	Removed - Graves Develop of silt basin 5 will be under Silt Fence	pment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12	3. 11/7/2019	10/23. Remaining so Active	No
Current Condition:	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr	Silt Check, SC 11 as of 11/2/2 A 9 - A 12 eat Plains Contractor Services	3. 11/7/2019 s repaired the silt fence whe	10/23. Remaining so Active ere full (still needs c	No leaned out), backfilled the
Current Condition: SF 9	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north	A 9 - A 12 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille	3. 11/7/2019 s repaired the silt fence whe d/trenched-in the portion so	10/23. Remaining so Active ere full (still needs c outh of the full portio	No leaned out), backfilled the on prior to the inspection on
Current Condition: SF 9	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north of 7/15/20. Great Plains Contr bottom of the run was expo	A 9 - A 12 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion si d repaired the silt fence wh Il need trenched-in) prior to	Active Active ere full (still needs c outh of the full portion nere full and trenche on the inspection on S	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the /09/20. Great Plains Contra
Current Condition: SF 9	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north o 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned of	A g - A 12 A g - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti out the silt fence prior to the 4/	3. 11/7/2019 repaired the silt fence who d/trenched-in the portions d repaired the silt fence wh ll need trenched-in) prior to 21/21 inspection. Great Pla	Active Ac	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contra rices repaired/cleaned out th
Current Condition: SF 9	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north or 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned of silt fence prior to the 5/10/2	A 9 - A 12 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti out the silt fence prior to the 4/ t1 inspection. Commercial See	3. 11/7/2019 repaired the silt fence who d/trenched-in the portion s d repaired the silt fence who l need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai	Active Ac	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contra rices repaired/cleaned out th
Current Condition: SF 9	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north or 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned of silt fence prior to the 5/10/2	A g - A 12 A g - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti out the silt fence prior to the 4/	3. 11/7/2019 repaired the silt fence who d/trenched-in the portion s d repaired the silt fence who l need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai	Active Ac	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contra rices repaired/cleaned out th
SF 9 SF 9 Current Condition:	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned silt fence prior to the 5/10/2 Commercial Seeding repair Silt Fence	A 9 - A 12 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti out the silt fence prior to the 4/ 11 inspection. Commercial See red the silt fence prior to the 6/ N of SB 4 poment removed the silt fence of	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion s d repaired the silt fence wh II need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repair 1/23 inspection.	Active Active Active ere full (still needs c outh of the full portion ere full and trenche the inspection on S ains Contractor Servired the silt fence pr Removed	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the /09/20. Great Plains Contra rices repaired/cleaned out th for to the 11/11/21 inspectio
Current Condition: SF 9 Current Condition: SF 10	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned silt fence prior to the 5/10/2 Commercial Seeding repair Silt Fence	A 9 - A 12 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti out the silt fence prior to the 4/ 11 inspection. Commercial See red the silt fence prior to the 6/ N of SB 4 pment removed the silt fence of Edgewater Dr and S 120th	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion s d repaired the silt fence wh II need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repair 1/23 inspection.	Active Active Active ere full (still needs c outh of the full portion ere full and trenche the inspection on S ains Contractor Servired the silt fence pr Removed	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the /09/20. Great Plains Contra rices repaired/cleaned out th for to the 11/11/21 inspectio
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north of 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned of silt fence prior to the 5/10/2 Commercial Seeding repair Silt Fence Removed - Graves Develop Silt Fence Silt Fence	A 9 - A 12 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti out the silt fence prior to the 4/ 11 inspection. Commercial See red the silt fence prior to the 6/ N of SB 4 pment removed the silt fence of Edgewater Dr and S 120th St	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion sy d repaired the silt fence wh ll need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai 1/23 inspection. ue to paving of the area pr	Active Ac	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the /09/20. Great Plains Contra rices repaired/cleaned out th for to the 11/11/21 inspectio
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north of 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned of silt fence prior to the 5/10/2 Commercial Seeding repair Silt Fence Removed - Graves Develop Silt Fence Removed - All recommended	A 9 - A 12 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some sti out the silt fence prior to the 4/ 11 inspection. Commercial See red the silt fence prior to the 6/ N of SB 4 pment removed the silt fence of Edgewater Dr and S 120th	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion s d repaired the silt fence wh ll need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repai 1/23 inspection. Lue to paving of the area pr SC 9 as of 10/12/23.	Active Ac	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contra rices repaired/cleaned out th for to the 11/11/21 inspectio on 7/6/23.
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SW 1	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north of 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned silt fence prior to the 5/10/2 Commercial Seeding repair Silt Fence Removed - Graves Develop Silt Fence Removed - All recommenda Silt Fence	priment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some stiout the silt fence prior to the 4/1 inspection. Commercial Seered the silt fence prior to the 6/1 N of SB 4 priment removed the silt fence of Edgewater Dr and S 120th St ation will be under Silt Check, Edgewater Dr and S 120th St	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion si d repaired the silt fence whe ll need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repair 1/23 inspection. ue to paving of the area pr SC 9 as of 10/12/23. 12/7/2023	Active	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contra rices repaired/cleaned out th for to the 11/11/21 inspectio on 7/6/23.
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north of 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned silt fence prior to the 5/10/2 Commercial Seeding repair Silt Fence Removed - Graves Develop Silt Fence Removed - All recommenda Silt Fence	Priment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some stio out the silt fence prior to the 4/ 1 inspection. Commercial See red the silt fence prior to the 6/ N of SB 4 pment removed the silt fence or St ation will be under Silt Check, Edgewater Dr and S 120th	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion si d repaired the silt fence whe ll need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repair 1/23 inspection. ue to paving of the area pr SC 9 as of 10/12/23. 12/7/2023	Active	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contra rices repaired/cleaned out th for to the 11/11/21 inspectio on 7/6/23.
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SW 1	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north of 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned silt fence prior to the 5/10/2 Commercial Seeding repair Silt Fence Removed - Graves Develop Silt Fence Removed - All recommenda Silt Fence	priment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some stiout the silt fence prior to the 4/1 inspection. Commercial Seered the silt fence prior to the 6/1 N of SB 4 priment removed the silt fence of Edgewater Dr and S 120th St ation will be under Silt Check, Edgewater Dr and S 120th St	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion si d repaired the silt fence whe ll need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repair 1/23 inspection. ue to paving of the area pr SC 9 as of 10/12/23. 12/7/2023	Active	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contra- rices repaired/cleaned out th for to the 11/11/21 inspection on 7/6/23.
Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SW 1 Current Condition:	Removed - Graves Develop of silt basin 5 will be under Silt Fence Good Condition - (SF 2) Gr undermined portions north n 7/15/20. Great Plains Contr bottom of the run was expo Services repaired/cleaned silt fence Removed - Graves Develop Silt Fence Removed - Graves Develop Silt Fence Removed - All recommenda Silt Fence Good Condition - Graves D Silt Fence	Priment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 eat Plains Contractor Services of the full portion, and backfille ractor Services cleaned out an sed in several areas (some stion out the silt fence prior to the 4/2 inspection. Commercial Seered the silt fence prior to the 6/2 N of SB 4 pment removed the silt fence or Edgewater Dr and S 120th St ation will be under Silt Check, Edgewater Dr and S 120th St etelepement installed wattles at	3. 11/7/2019 repaired the silt fence whe d/trenched-in the portion sy d repaired the silt fence whe li need trenched-in) prior to 21/21 inspection. Great Pla ding cleaned out and repair 1/23 inspection. ue to paving of the area pr SC 9 as of 10/12/23. 12/7/2023 long the curbs prior to the 12/7/2023	10/23. Remaining sr Active ere full (still needs couth of the full portionere full and trenche the inspection on Sains Contractor Senired the silt fence prize the	No leaned out), backfilled the on prior to the inspection on d-in the silt fence where the /09/20. Great Plains Contra- rices repaired/cleaned out th ior to the 11/11/21 inspection on 7/6/23. No 3.

Current Condition:	the streets prior to the 7/14/2 5/4/23. Graves Development clean prior to the inspection		bserved along the south of prior to the inspection of s due to water line install nterprises cleaned the str	edge of Gold coast road 6/22/23. Graves Develo prior to the inspection o eet near silt basin A price	d during the inspection on opment scraped the streets on 9/7/23. SID was informed or 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 th r to the 3/23/22 inspection. Th	e north end of the site du	ring the inspection on 6/	9/21. The SWPPP sign on
Certification Statement	with a system designed to as inquiry of the person or perso information submitted is, to t	r, that this document and all a ssure that qualified personnel ons who manage the system i he best of my knowledge and i information including the pos	properly gathered and even or those persons directly r belief, true, accurate, and	aluated the information esponsible for gathering I complete. I am aware	submitted. Based on my g the information, the that there are significant
spector Signature:	En Carlon			Reviewed By:	Parts Sur