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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. |
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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 | | |
| 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 construction. Great Plains (8/3/22 inspection. Graves Do | to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sil | Removed 23. Active d silt fence along the t fence prior to the i | to the inspection on 1/4/24. No ne northeast and southeast nspection on 6/15/23. Grave | | |
| Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: | and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sii needed. | b the inspection on 10/19/23 Lot 47 ja Simet sodded the lot prior Lot 58 construction. Great Plains (8/3/22 inspection. Graves Di t fence prior to the inspectio | 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 | Removed 23. Active d silt fence along the t fence prior to the i | to the inspection on 1/4/24. No ne northeast and southeast inspection on 6/15/23. Grave commend reinstallation as | | |
| Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 | and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sil needed. Individual Lot | b the inspection on 10/19/23 Lot 47 ja Simet sodded the lot prior Lot 58 construction. Great Plains (8/3/22 inspection. Graves Do t fence prior to the inspectio Lot 70 | 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 | Removed 23. Active d silt fence along th t fence prior to the i will monitor and re Active | to the inspection on 1/4/24. No ne northeast and southeast nspection on 6/15/23. Grave commend reinstallation as Yes | | |
| Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: | and was not stabilized prior to Individual Lot 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 | b the inspection on 10/19/23 Lot 47 ja Simet sodded the lot prior Lot 58 construction. Great Plains (8/3/22 inspection. Graves Do t fence prior to the inspectio Lot 70 active for construction. Grea | 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 | Removed 3. Active d silt fence along th t fence prior to the i will monitor and re Active s installed silt fence | to the inspection on 1/4/24. No ne northeast and southeast inspection on 6/15/23. Grave commend reinstallation as Yes along the southeast corner | | |
| Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 | and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the Development removed the sil needed. Individual Lot | b the inspection on 10/19/23 Lot 47 ja Simet sodded the lot prior Lot 58 construction. Great Plains (8/3/22 inspection. Graves Do t fence prior to the inspectio Lot 70 active for construction. Grea | 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 | Removed 3. Active d silt fence along th t fence prior to the i will monitor and re Active s installed silt fence | to the inspection on 1/4/24. No ne northeast and southeast inspection on 6/15/23. Grave commend reinstallation as Yes along the southeast corner | | |
| Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 | and was not stabilized prior to Individual Lot Removed - Matthew and Son Individual Lot Active - This lot is inactive for corners of the lot prior to the sil needed. Individual Lot Fair Condition - This lot is in the lot prior to the 8/3/22 insp | Lot 47 Lot 47 Lot 58 construction. Great Plains (8/3/22 inspection. Graves D t fence prior to the inspectio Lot 70 active for construction. Greae active for construction. Greae active for construction. Greae | 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 price | Removed 3. Active d silt fence along th t fence prior to the i will monitor and re Active s installed silt fence | to the inspection on 1/4/24. No ne northeast and southeast inspection on 6/15/23. Grave commend reinstallation as Yes along the southeast corner | | |
| Current Condition: Lot 47 Current Condition: Lot 58 Current Condition: Lot 70 | and was not stabilized prior to Individual Lot 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 | Lot 47 Lot 47 Lot 58 construction. Great Plains (8/3/22 inspection. Graves D t fence prior to the inspectio Lot 70 active for construction. Greae active for construction. Greae active for construction. Greae | 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 price | Removed 3. Active d silt fence along th t fence prior to the i will monitor and re Active s installed silt fence | to the inspection on 1/4/24. No ne northeast and southeast inspection on 6/15/23. Grave commend reinstallation as Yes along the southeast corner | | |
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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 | | |
| 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: | and was not stabilized prior to Individual Lot Removed - Matthew and Son 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 insp Silt fence is down and dam 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 Good Condition - See lot 111 Legacy Homes re-secured ar northeast corner of the lot pri- Homes removed the silt fence Individual Lot Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as Individual Lot Active - This lot is inactive for | Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 0 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// Lot 90 for construction. Great Plair Graves Development repair or to the inspection on 7/6/23. E Lot 112 for more information as of 4 de extended the wattles prior or to the 7/27/22 inspection. a prior to the inspection on 6 Lot 114 construction. Legacy Home evelopment removed the sill needed. Lot 115 construction. Legacy Home | 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 price ed. 8/24 8/3/2022 is Contractor Services insta red the silt fence prior to the &A inspector will monitor an 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 is installed silt fence along is t fence prior to the inspection 1/27/2022 is installed silt fence along is | Removed 23. Active d silt fence along th fence prior to the i will monitor and re Active s installed silt fence or to the inspection Pending alled silt fence along and recommend rein Active aired the wattles pr /21. Legacy Homes d prior to the inspect Active the south side and and on on 7/6/23. E&A in Active the rear of the lot pr | 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. No the northeast corner of the is/23. Graves Development istallation as needed. No ior to the inspection on 6/15/ installed silt fence on the ction on 9/08/22. Legacy No rear of the lot prior to the nspector will monitor and No iro to the 7/27/22 inspection | | |
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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 |
| 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 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 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 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 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 I uld 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 the lot prior to the inspect will monitor for removal. ot. of the lot. | 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 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 |
| 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 | or to the 8/3/22 inspection. I treet and removed the concr nstalled and secured a porta 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. was informed to complete was informed to complete Lot 3, Replat 1 | 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 |
| | 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 Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad | a the riser and outlet pipe pr th cleaned out the eastern h ompleted cleanout and inst ark on 6/18/21. E&A inspec AA17 Basin will be installed whe n/shaping of the basin was ing rebuilt the berm of the b | ior to the inspection on 7/21 alf of the basin, installed de alled dirt baffles and dewate tor installed new basin sign 11/15/2018 n grading begins in that are not complete. E&A will mon asin prior to inspection on 1 | //20. DEJ installed in awatering holes and ring holes prior to t during inspection of Active a. Basin excavation itor. Excavation of 1 10/16/19. The outlet | rip rap below the outfall 1 the eastern baffle prior the inspection on 6/9/21. on 5/18/23. No n had begun as of inspect the basin is complete as t pipe was installed prior |
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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 |