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

Engineering Answers

		E&A- P2017.258.	J00			
Inspector: Ethan Anderson					Stage	
Project Name:	CSW-2	1				
For Week Ending:		68046				
Project Location:	120th Str					
Grading:	99%					
Sanitary Sewer:	97%					
Storm Sewer:	97%					
Paving:	99%					
Seeding:	90%					
Utilities:	90%					
Overall Development:	50%					
·				•		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration	
						Week 1
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	3/7/2024	Cloudy 56/37	1:30 PM		
Friday:	0.14"				1:35 AM - 10:55 AM	
Saturday:	0.00"					
Complaints:	None					

Construction Sequencing:

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

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

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/17/2019). Sanitary installation in Dev 2/3 (11/17/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 2/3 (11/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev 4, 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 of S 125th st (06/01/23). Grading along S 125th st, S 125th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/33).

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

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

Checklist Questions:

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

Create Corrective Action?
No - See BMP Section.

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

Yes

Create Corrective Action?

N/A

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

Create Corrective Action?

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

Create Corrective Action?

No - See BMP Section.

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

Create Corrective Action?

N/A

Comments:

Comments:

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

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) CIR #21346 was received, reviewed and sent to all developers on 3/6/24. The city findings align with E&A report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to	inlet leading to a se	diment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:			inlet prior to the inspection	on 3/09/23. The are	a inlet was above grade, thus
	inlet protection is not required				
B 1		North side of site (west of			
	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		iring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	T P	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Temporary Berm		oction on 12/19/10. The he		at this time. E&A will monitor.
Current Condition.	Removed - DES Grading rem	oved the benns phor to msp	ection on 12/16/19. The be	illis are not needed	at this time. E&A will monitor.
		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farmer	to the west installed the be	rm prior to inspection on 5/	18/23. The E&A ins	pector will monitor.
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
	Entrance	` ,			
Current Condition:	Removed - The construction			o longer in use due	to the Schram Road
	Improvements project grading Stabilized Construction	g reaching the area as of the	inspection on 8/18/20.	ı	Г
CE 2	Entrance	Schram Road (AA27)		Removed	
Current Condition:		on installed a construction e	ntrance prior to inspection	n 7/2/19 for school	construction. Since this BMP is
	associated with the school pr				
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
 -	Entrance	` ,			
Current Condition:					on on 9/24/20. Reinstallation is
	not necessary due to grading the inspection on 9/24/20.	for the Scram Road Improv	ements (114th to 132nd Str	eet) project reachin	g the entrance location prior to
	Stabilized Construction				
CE 4	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	ntrance prior to the inspection	on on 8/10/23.	l .	
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pric	or to 11/18/20	l .	
		Outlot A-South 124th			
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition - GPCS insta	alled the washout pit prior to	the inspection on 5/19/21.	Sudbeck Homes cle	aned out the washout and
					stalled a berm along the front
	of the washout prior to the ins	spection on 3/7/22. Graves D	evelopment cleaned out the	e concrete washout	prior to the inspection on
	11/9/23.				
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the	e concrete waste and washo	ut prior to the inspection or	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	

Current Condition:				24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmen		am area. T		1
D 2 Current Condition:	Temporary Diversion Ditch Removed - The diversion is r	(Q1-V2)	inspection on 8/27/20 due	Removed	Rrd Avenue, which will divert
Current Condition.	water via curb inlets to the ba	•	s inspection on orzazo due	to paving or o. 120	ord Avenue, which will divert
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
	inspection on 11/11/21. Com	mercial Seeding redefined th	ne diversion with EM prior to	the inspection on	6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	ed as of 10/21/2020).
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
Current Condition:	Removed - Due to stabilization		ion is no longer necessary	1	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	egetation in part of the intended
Current Condition:		•	•	•	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefi	ned the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the	diversion prior to the inspec	tion on 8/27/20. GPCS rede	efined the diversion	prior to the inspection on
	5/19/21.	(00.50)	I	I 5	
D 9 Current Condition:	Temporary Diversion Ditch Removed- Due to pavement	(C3-E2)	diversion ditch was remove	Removed	
EM 1	Erosion Control Matting	(CC20-CC27)	diversion ditch was remove	Removed).
Current Condition:	Removed - Erosion control m		L way during inspection on 9		nitor for completion of
Current Condition.	installation during future insp				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:			control matting from south of	of SB1 to north of la	ke vista drive and from south of
	Lake Vista drive to SB5 prior		I	1	
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia	_ <u> </u>	control matting prior to insp	1	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
	Domovod Doth Enterprises	romoved the fuel tank prior t	to the increation on 5/26/20		'
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20	1	
Current Condition: FT X	Fuel Tank	Onsite		Removed	
Current Condition:	<u> </u>	Onsite		1	Yes
Current Condition: FT X Current Condition:	Fuel Tank Removed - MBC removed th Individual Lot Fair Condition - BHI began g	Onsite e fuel tank prior to the inspe Lot 4 rading the lot prior to the ins	ction on 10/5/23. 11/22/2023 pection on 11/22/23. BHI in	Removed Active stalled a silt fence a	Yes around the sides and rear of the
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Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Fuel Tank Removed - MBC removed the Individual Lot Fair Condition - BHI began glot prior to the inspection on the inspection of the inspec	Onsite e fuel tank prior to the inspe Lot 4 rading the lot prior to the ins 12/14/23. BHI scraped the st street should be cleaned. red. Delete by 2/9/24. Not done as belete by 2/15/24. Not done as Lot 7 e lot prior to the inspection of Lot 8 sodded the lot prior to the ins Lot 10 ed the lot prior to the inspect det he lot prior to the inspect hower began excavating the inspection on 6/29/22. The I homeowner installed a reta walk at the rear and installed t the rear of the lot prior to the ton 12/14/23. Lot 12	of last inspection. BHI was so of last inspection. BHI was so flast inspection on 8/10/23.	Removed Active stalled a silt fence a on 1/18/24. Freminded on 3/6/ as reminded on 3/6 Removed Removed Removed Active section. Dirt piles we expection. The home to f the lot and removed to f the lot and removed to from the lot and removed to fact and removed to	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
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Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Fuel Tank Removed - MBC removed the Individual Lot Fair Condition - BHI began glot prior to the inspection on the inspection of the inspec	Onsite e fuel tank prior to the inspection of the dispection on 6/29/22. The Inspection of the dispection of 6/29/22. The Inspection of 6/29/22. The Inspect	of last inspection. BHI was of last inspection on 8/10/23.	Removed Active stalled a silt fence a on 1/18/24. Freminded on 3/6/ as reminded on 3/6/ Removed Removed Removed Active action. Dirt piles we action. Dirt piles we to fithe lot and removed to fithe lot and removed to great on 11/9/23. Morgan Stanley republication. Active prior to the inspection on 1/9/23.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
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Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Fuel Tank Removed - MBC removed the Individual Lot Fair Condition - BHI began growth in the properties of the Individual Lot and the state of the Individual Lot and Individual Lot and Individual Lot are Individual Lot and Individual Lot and Individual Lot Individual Lot and Individual Lot Individual Lot and Individual Lot are Individual Lot and Individual Lot Good Condition - The homeowher renthe rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side and damaged the silt fence at the lot prior to the inspection Individual Lot and Individual Lot Individual I	Onsite e fuel tank prior to the inspection of 6/29/22. The flowed the dirt piles from the inspection on 6/29/22. The flowed the dirt piles from the inspection on 6/29/22. The flowed the dirt piles from the inspection on 6/29/22. The flowed the dirt piles from the inspection on 6/29/22. The flowed the dirt piles from the inspection on 6/29/22. The flowed at the rear and installed a retain a substitution of the inspection on 12/14/23. Lot 12 Let 12 Let 12 Let 12 Let 14/24 Let 15/24 Let 15/24 Let 16/24 Let 16/2	of last inspection. BHI was not not not last last last last last last last las	Removed Active stalled a silt fence a on 1/18/24. Freminded on 3/6/ as reminded on 3/6/ as reminded on 3/6/ Removed Removed Active action. Dirt piles we action. Dirt piles we action. The home of the 10t and removed to fine 1/9/23. Morgan Stanley reports the inspection on 11/9/23. Active prior to the inspection of the inspection on 11/9/23.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ection on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of Yes on on 12/14/23. Morgan Stanley
Current Condition: FT X Current Condition: Lot 4 Current Condition: Lot 7 Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 11 Current Condition:	Fuel Tank Removed - MBC removed the Individual Lot Fair Condition - BHI began glot prior to the inspection on a support of the inspection on a support of the inspection on a support of the support of the inspection on a support of the support of	Onsite e fuel tank prior to the inspection of the inspection on 6/29/22. The longwalf and the lot prior to the inspection on 6/29/22. The condition on 6/29/22 is a condition on 6/29/22. The condition on 6/29/22 is a condition	of last inspection. BHI was of last inspection on 8/10/23.	Removed Active stalled a silt fence a on 1/18/24. Freminded on 3/6/ as reminded on 3/6/ Removed Removed Removed Active action. Dirt piles we action. Dirt piles we to fithe lot and removed to fithe lot and removed to great on 11/9/23. Morgan Stanley republication. Active prior to the inspection on 1/9/23.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to action on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of

Current Condition:								
					ved in the ROW on 6/8/23. The			
	homeowner secured a portable	ie tollet and cleaned the stre	eets prior to the 7/20/22 insp	pection.				
	1.) Silt fence or wattles should	d be installed along the stree	et.					
	2.) Dirt piles at the rear of the	lot should be removed.						
	3.) The portable toilet should	be secured.						
	1.) The homeowner was inform	mad to complete by 9/21/22	Not done as of last inspec	tion. The homeown	or was reminded on 0/20/22			
	10/26/23, 11/30/23, 1/12/24, 2		. Not dolle as of last ilisped	dion. The nomeown	er was reminded on 9/29/23,			
	2.) The homeowner was inform		. Not done as of last inspec	tion. The homeown	er was reminded on 1/12/24,			
	2/23/24							
		3.) The homeowner was informed to complete by 12/7/23. Not done as of last inspection. The homeowner was reminded on 1/12/24, 2/23/24						
Lot 17	Individual Lot	Lot 17		Removed	I			
Current Condition:	Removed - Timeless Homes		nd secured the portable toil		prior to the inspection on			
	6/22/23.							
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes FOW as 5/40/00			
Current Condition:	Pending - Timeless Homes be Timeless Homes cleaned the							
	secured a portable toilet prior			illes fellioved the d	in plies in the NOW and			
	·	•						
	Silt fence or wattles should be	e installed along the street.						
	Timeless Homes was informe	ed to complete by 6/15/22 N	at dans as of last inspectio	n Timologo Homos	was reminded on 6/16/22			
	6/26/23 (CIR 19423), 7/20/23							
Lot 25	Individual Lot	Lot 25		Removed				
Current Condition:	Removed - Landmark Perforn	nance Corp sodded the lot p	rior to the inspection on 9/1	14/23.				
Lot 27	Individual Lot	Lot 27		Removed				
Current Condition:	Removed - Timeless Homes	· · · · · · · · · · · · · · · · · · ·	. '					
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes			
Current Condition:	Fair Condition - Frazell Contra began excavation on the lot p							
	Frazell Contracting & Design							
					racting & Design removed the			
	dirt piles from the ROW prior	to the inspection on 1/11/24						
	Street in front of lot should be	cleaned of trackout.						
	Frazell Contracting was inform	ned to compete by 2/2/24 N	lot done as of last inspection	n Frazell Contrac	ting was reminded on			
	3/6/24(CIR #21346).		iot dono do or idot moposito		ang nuo rommuou on			
Lot 36	Individual Lot	Lot 36	12/28/2023	Pending	Yes			
Current Condition:				28/23. Dirt piles wer	e observed on the lot during the			
	inspection on 12/28/23. E&A i	nspector will monitor for ren	noval of dirt piles.					
	1) Street clong front and side							
		of the lot should be cleaned	d of trackout					
	Street along front and side of the lot should be cleaned of trackout. Wattles should be installed along the front and side of the lot.							
	2.) Wattles should be installed	d along the front and side of	the lot					
	2.) Wattles should be installed1.) Nelson Builders was information	d along the front and side of	the lot	on. Nelson Builder	s was reminded on 3/6/24(CIR			
	 Wattles should be installed Nelson Builders was inform #21346). 	d along the front and side of med to compete by 2/2/24.	the lot lot done as of last inspection		,			
	 Wattles should be installed Nelson Builders was inforr #21346). Nelson Builders was inforr 	d along the front and side of med to compete by 2/2/24.	the lot lot done as of last inspection		s was reminded on 3/6/24(CIR s was reminded on 3/6/24(CIR			
Lot 38	 Wattles should be installed Nelson Builders was inform #21346). 	d along the front and side of med to compete by 2/2/24.	the lot lot done as of last inspection		`			
Lot 38 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot	d along the front and side of med to compete by 2/2/24. Note to compete by 2/8/24. Note to compete by 2/8/24. Note to 38	the lot lot done as of last inspection lot done as of last inspection 10/26/2023	on. Nelson Builder Pending	s was reminded on 3/6/24(CIR			
	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26	d along the front and side of med to compete by 2/2/24. Note to compete by 2/8/24. Note to compete by 2/8/24. Note to 38 period began excavation on 3/23. Advantage Development	the lot lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection on tremoved the dirt piles prior to the lot prior to the lot prior to the dirt piles prior to the direct piles piles prior to the direct piles pi	Pending	s was reminded on 3/6/24(CIR Yes piles were observed on the lot			
	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop	d along the front and side of med to compete by 2/2/24. Note to compete by 2/8/24. Note to compete by 2/8/24. Note to 38 period began excavation on 3/23. Advantage Development	the lot lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection on tremoved the dirt piles prior to the lot prior to the lot prior to the dirt piles prior to the direct piles piles prior to the direct piles pi	Pending	s was reminded on 3/6/24(CIR Yes piles were observed on the lot			
	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co	d along the front and side of med to compete by 2/2/24. In med to compete by 2/8/24. In Lot 38 Demonstrate began excavation on the compete began excavation on the compete waste prior to the insulation of the compete waste prior to the insulation.	the lot lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection on tremoved the dirt piles prior to the lot prior to the lot prior to the dirt piles prior to the direct piles piles prior to the direct piles pi	Pending	s was reminded on 3/6/24(CIR Yes piles were observed on the lot			
	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26	d along the front and side of med to compete by 2/2/24. In med to compete by 2/8/24. In Lot 38 Demonstrate began excavation on the compete began excavation on the compete waste prior to the insulation of the compete waste prior to the insulation.	the lot lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection on tremoved the dirt piles prior to the lot prior to the lot prior to the dirt piles prior to the direct piles piles prior to the direct piles pi	Pending	s was reminded on 3/6/24(CIR Yes piles were observed on the lot			
	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at	d along the front and side of med to compete by 2/2/24. In med to compete by 2/8/24. In Lot 38 pment began excavation on 15/23. Advantage Developmencrete waste prior to the instantial the front of the lot.	the lot lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection int removed the dirt piles pripection on 12/21/23.	Pending n on 10/26/23. Dirt ior to the inspection	s was reminded on 3/6/24(CIR Yes piles were observed on the lot			
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Current Condition: Lot 44	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C	d along the front and side of med to compete by 2/2/24. In med to compete by 2/8/24. In Lot 38 Lot 38 The med to example by 2/8/24. In Lot 38 Signature began excavation on the following signature waste prior to the instance the front of the lot. Informed to complete by 11 IR #21346). Lot 44	the lot lot done as of last inspection lot prior to the inspection to removed the dirt piles propection on 12/21/23. In the lot inspection of last in lot done as of last in lot done	Pending n on 10/26/23. Dirt ior to the inspection	yes piles were observed on the lot on 11/02/23. Advantage			
Current Condition: Lot 44 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction	Lot 38 Media along the front and side of med to compete by 2/2/24. In the front and to compete by 2/8/24. In the front of the lot. Informed to complete by 11 IR #21346). Lot 44 Sodded the lot prior to the in the front of the lot.	the lot lot done as of last inspection lot prior to the inspection to removed the dirt piles propection on 12/21/23. In the lot inspection of last in lot done as of last in lot done	Pending n on 10/26/23. Dirt ior to the inspection nspection. Advantage Removed	yes piles were observed on the lot on 11/02/23. Advantage			
Current Condition: Lot 44 Current Condition: Lot 45	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot	Lot 38 med to compete by 2/8/24. Note that began excavation on 16/23. Advantage Developmenter waste prior to the insulation of the lot. Lot 44 sodded the lot prior to the insulation of the lot. Lot 44 sodded the lot prior to the insulation of the lot. Lot 44	the lot Not done as of last inspection 10/26/2023 the lot prior to the inspection nt removed the dirt piles pripection on 12/21/23. 1/2/23. Not done as of last inspection on 9/14/23.	Pending n on 10/26/23. Dirt ior to the inspection	yes piles were observed on the lot on 11/02/23. Advantage			
Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction	Lot 38 med to compete by 2/8/24. Note that began excavation on a compete waste prior to the instance to complete by 11 IR #21346). Lot 44 sodded the lot prior to the instance to complete by 11 IR #21346). Lot 44 sodded the lot prior to the instance	the lot Not done as of last inspection 10/26/2023 the lot prior to the inspection nt removed the dirt piles pripection on 12/21/23. Not done as of last inspection pection on 9/14/23. e inspection on 4/20/23.	Pending n on 10/26/23. Dirt ior to the inspection respection. Advantage Removed Removed	yes piles were observed on the lot on 11/02/23. Advantage ge Development was reminded			
Current Condition: Lot 44 Current Condition: Lot 45	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot	Lot 38 Department and side of the department of the lot 38 Department began excavation on 3/23. Advantage Development began excavation on 3/23. Advantage Development waste prior to the institute front of the lot. Informed to complete by 11 IR #21346). Lot 44 Sodded the lot prior to the included the lot prior to the included the lot prior to the lot 46	the lot lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection int removed the dirt piles prior pection on 12/21/23. ////2/23. Not done as of last in inspection on 9/14/23. e inspection on 4/20/23. 9/14/2023	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active	yes piles were observed on the lot on 11/02/23. Advantage			
Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot	Lot 38 med to compete by 2/8/24. Note to compete by 2/8/23. Advantage Development of the instance waste prior to the instance to complete by 11 IR #21346). Lot 44 sodded the lot prior to the included the lot prior to the included the lot prior to the Lot 45 ion sodded the lot prior to the Lot 46 struction. Lot was previously	the lot Not done as of last inspection 10/26/2023 the lot prior to the inspection to removed the dirt piles prepetion on 12/21/23. Not done as of last in Inspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 I being used as an access	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear ar	yes piles were observed on the lot n on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots			
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con and was not stabilized prior to	Lot 38 med to compete by 2/8/24. Note that the front of the lot. informed to complete by 2/8/24. Note that the front of the lot. informed to complete by 11 IR #21346). Lot 44 sodded the lot prior to the included the lot prior to the lot. Lot 45 ion sodded the lot prior to the included the lot prior to the lot. Lot 46 struction. Lot was previously to the inspection on 10/19/23	the lot Not done as of last inspection 10/26/2023 the lot prior to the inspection to removed the dirt piles prepetion on 12/21/23. Not done as of last in Inspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 I being used as an access	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear arned the street prior	yes piles were observed on the lot n on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots			
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con and was not stabilized prior to	Lot 38 The med to compete by 2/8/24. In the med to compete by 2/8/23. Advantage Development of the instance waste prior to the instance to complete by 11 the front of the lot. Lot 44 sodded the lot prior to the interpretable to the instance of the instance of the instance of the instance of the inspection. Lot was previously the inspection on 10/19/23 Lot 47	the lot Not done as of last inspection 10/26/2023 the lot prior to the inspection on 12/21/23. Not done as of last inspection on 9/14/23. e inspection on 9/14/23. 9/14/2023 / being used as an access AL Belt Construction clean	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear arned the street prior	yes piles were observed on the lot n on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots			
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Sonj	Lot 38 The med to compete by 2/8/24. In the med to compete by 2/8/23. Advantage Development of the instance waste prior to the instance to complete by 11 (a) (b) (c) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	the lot Not done as of last inspection 10/26/2023 the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection of 12/21/23. Not done as of last in the lot prior of last in the last last last last last last last last	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear arned the street prior Removed Removed Active point for the rear arned the street prior Removed Removed Removed	yes piles were observed on the lot on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots to the inspection on 1/4/24.			
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot	Lot 38 Compete by 2/8/24. Note that the front of the lot. Informed to complete by 2/8/24. Note that the front of the lot. Informed to complete by 11 IR #21346). Lot 44 Sodded the lot prior to the incomplete by 15 Lot 45 In sodded the lot prior to the incomplete by 16 Lot 45 Lot 46 Struction. Lot was previously to the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58	the lot Not done as of last inspection I of done as of last inspection I of done as of last inspection I of last inspection I of last inspection I of last inspection I of last in piles propertion on 12/21/23. I of last in	Pending n on 10/26/23. Dirt ior to the inspection Removed Active point for the rear arned the street prior Removed Removed Active Active Active Active Active Active Active Active Active	yes piles were observed on the lot of on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots to the inspection on 1/4/24.			
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot	Lot 45 sion sodded the lot prior to the inspection. Lot 48 struction. Lot was previously the inspection on 10/19/23 Lot 45 so and the lot prior to the inspection of the lot prior to the inspection. Lot 45 so and the lot prior to the inspection. Lot 45 so the struction. Lot was previously the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior Lot 58 construction. Great Plains 6 3/3/22 inspection. Graves De	the lot Not done as of last inspection 10/26/2023 the lot prior to the inspection int removed the dirt piles prepection on 12/21/23. Not done as of last in 2/2/23. Not done as of last in pspection on 9/14/23. e inspection on 4/20/23. 9/14/2023 / being used as an access AL Belt Construction clean to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sil	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear arned the street prior Removed: Removed Active d silt fence along the tence prior to the is	yes piles were observed on the lot on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots to the inspection on 1/4/24. No le northeast and southeast respection on 6/15/23. Graves			
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for corners of the lot prior to the 6	Lot 38 Commend to compete by 2/8/24. In the front of the lot. Lot 38 Commend to compete by 2/8/24. In the front of the lot. Lot 38 Lot 38 Commend to complete by 31 Lot 38 Lot 44 Lot 44 Lot 45 Lot 45 Lot 46 Lot 46 Lot 47 Lot 47 Lot 47 Lot 58 Construction. Great Plains (18/3/22) inspection. Graves Did Lot 58 Construction. Graves Did Lot 68 Lot 58 Lot 68 Lot	the lot Not done as of last inspection Not done as of last inspection 10/26/2023 The lot prior to the inspection In removed the dirt piles pripection on 12/21/23. Not done as of last in Inspection on 9/14/23. Paragraphic inspection on 4/20/23. 9/14/2023 In being used as an access of last in In to the inspection on 6/22/2 8/3/2022 Contractor Services installe evelopment repaired the sill in on 7/6/23. E&A inspector	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear arned the street prior Removed: Removed Active d silt fence along the tence prior to the is	yes piles were observed on the lot on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots to the inspection on 1/4/24. No le northeast and southeast respection on 6/15/23. Graves			
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Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Constructi Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for corners of the lot prior to the 6 Development removed the silf needed. Individual Lot Good Condition - This lot is in the lot prior to the 8/3/22 insper	Lot 45 construction. Lot was previously the inspection on 10/19/23 Lot 45 Lot 45 Lot 45 Lot 45 Lot 45 Lot 46 Struction. Lot was previously the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior to the inspection on 10/19/23 Lot 47 Lot 48 Lot 49 Lot 49 Lot 40 Lot 58 Construction. Great Plains 0 Lot 58 Lot 70 Lot 7	the lot lot done as of last inspection lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection int removed the dirt piles prepection on 12/21/23. //2/23. Not done as of last in prection on 9/14/23. 2/2/23. Not done as of last in 2/2/23. Not done as	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear and the street prior Removed 3. Active d silt fence along the tence prior to the i will monitor and recessing the control of the cont	yes piles were observed on the lot on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast respection on 6/15/23. Graves commend reinstallation as No ealong the southeast corner of			
Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 58 Current Condition:	2.) Wattles should be installed 1.) Nelson Builders was inforr #21346). 2.) Nelson Builders was inforr #21346). Individual Lot Pending - Advantage Develop during the inspection on 10/26 Development removed the co Wattles should be installed at Advantage Development was on 12/22/23, 2/2/24, 3/6/24(C Individual Lot Removed - KRT Construction Individual Lot Removed - AL Belt Construction Individual Lot Active - Lot is inactive for con and was not stabilized prior to Individual Lot Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for corners of the lot prior to the 8 Development removed the silt needed. Individual Lot Good Condition - This lot is in	Lot 45 construction. Lot was previously the inspection on 10/19/23 Lot 45 Lot 45 Lot 45 Lot 45 Lot 45 Lot 46 Struction. Lot was previously the inspection on 10/19/23 Lot 47 a Simet sodded the lot prior to the inspection on 10/19/23 Lot 47 Lot 48 Lot 49 Lot 49 Lot 40 Lot 58 Construction. Great Plains 0 Lot 58 Lot 70 Lot 7	the lot lot done as of last inspection lot done as of last inspection lot done as of last inspection 10/26/2023 the lot prior to the inspection int removed the dirt piles prepection on 12/21/23. //2/23. Not done as of last in prection on 9/14/23. 2/2/23. Not done as of last in 2/2/23. Not done as	Pending n on 10/26/23. Dirt ior to the inspection Removed Removed Active point for the rear and the street prior Removed 3. Active d silt fence along the tence prior to the i will monitor and recessing the control of the cont	yes piles were observed on the lot on 11/02/23. Advantage ge Development was reminded No eas of adjacent completed lots to the inspection on 1/4/24. No en northeast and southeast respection on 6/15/23. Graves commend reinstallation as No ealong the southeast corner of			

Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior to	. Graves Development repair	red the silt fence prior to th	e inspection on 6/15/2	23. Graves Development
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111				
	Legacy Homes re-secured an northeast corner of the lot pri Homes removed the silt fence	or to the 7/27/22 inspection.	The silt fence was damage		
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo 7/27/22 inspection. Graves D recommend reinstallation as	Development removed the silt			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo Graves Development remove as needed.	r construction. Legacy Home			
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive fo Graves Development remove as needed.	r construction. Legacy Home	es installed silt fence along	the rear of the lot price	or to the 7/27/22 inspection
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp	pection.			
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to	. Graves Development repair	red the silt fence prior to th	e inspection on 6/22/2	23. Graves Development
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive fo prior to inspection on 6/8/23. the silt fence prior to the insp	Legacy Homes repaired the	silt fence prior to the insp	ection on 6/22/23. Gra	aves Development remove
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. Homes cleaned the streets a	on. Legacy Homes installed	silt fence along the front co	orner of the lot prior to	
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes se	odded the lot prior to the insp	pection on 10/26/23.	1	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection the silt fence prior to inspecti inspector will monitor and red	r construction. Great Plains (. The silt fence was partially fon on 6/15/23. Graves Deve	Contractor Services installed damaged during the inspect lopment removed the silt fe	ed silt fence along the	northeast corner of the lo
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection. the silt fence prior to the insp	. Graves Development repair	red the silt fence prior to in	spection on 6/15/23.	Graves Development rem
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection removed the silt fence prior to	r construction. Great Plains (. Graves Development repair	Contractor Services installed red the silt fence prior to the	ed silt fence along the e inspection on 6/22/2	northwest corner of the lo 23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive fo prior to the 8/3/22 inspection.		red the silt fence prior to th	e inspection on 6/22/2	
canoni condition.	removed the slit tence prior t	·			
Lot 154	Individual Lot			Removed	
	Individual Lot	Lot 154	pection on 10/26/23.	Removed	
Lot 154 Current Condition:	Individual Lot Removed - Legacy Homes so	Lot 154 odded the lot prior to the insp			tallation as needed.
Lot 154	Individual Lot	Lot 154 odded the lot prior to the insp Lot 159 mes began excavating the lof for to the 8/3/22 inspection. Is treet and removed the concrinstalled and secured a portal	7/21/2021 It prior to the inspection on Legacy Homes repaired the rete waste prior to the inspection.	Active 7/21/21. Legacy Home silt fence prior to the ection on 9/21/23. Le	No nes installed silt fence alor e inspection on 7/20/23. gacy Homes installed wat

Current Condition:			ot prior to the inspection on	2/1/24. Nexgen Cu	stom Homes removed the dirt			
	piles in the ROW prior to the	inspection on 2/22/24.						
	1.) Wattles should be installed 2.) Silt fence or wattles should		ne lot					
		3.) Street should be cleaned of trackout.						
	1.) Nexgen Custom Homes v	vas informed to complete by	2/8/24. Not done as of last i	inspection. Nexgen	Custom Homes was			
	reminded on 3/6/24 (CIR #2		2/9/24. Not done as of lost i	inapastian Navgan	Custom Homes was			
	Nexgen Custom Homes v reminded on 3/6/24 (CIR #2		2/8/24. Not done as of last l	inspection. Nexgen	Custom Homes was			
	3.) Nexgen Custom Homes v		2/2/24. Not done as of last i	inspection. Nexgen	Custom Homes was			
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes			
Current Condition:	Pending - Hildy Homes bega inspection on 2/22/24. E&A in			irt piles were obser	ved in the ROW during the			
	1.) Silt fence or wattles should be installed at the front of the lot.							
	2.) Silt fence of wattles should be installed at the front of the lot.							
	1.) Hildy Homes was informed	ed to complete by 2/29/24. No	ot done as of last inspection	. Hildy Homes was	s reminded on 3/6/24 (CIR			
	#21346).							
	2.) Hildy Homes was informed #21346).	ed to complete by 2/29/24. No	of done as of last inspection	. Hildy Homes was	s reminded on 3/6/24 (CIR			
Lot 332 Current Condition:	Individual Lot	Lot 332	2/8/2024	Active	Yes			
Current Condition:	Pending - Hildy Homes bega inspection on 2/8/24. E&A ins	n excavating the lot prior to t spector will monitor for remov	ne inspection on 2/8/24. Dir val of dirt piles.	t piles were observ	ed in the ROVV during the			
	1.) Silt fence or wattles shoul	d be installed at the front of t	he lot					
	2.) Silt fence should be instal		10.					
	1.) Hildy Homes was informed	ed to complete by 2/29/24. No	ot done as of last inspection	. Hildy Homes was	s reminded on 3/6/24 (CIR			
	#21346).				, , , , , , , , , , , , , , , , , , ,			
	2.) Hildy Homes was informe #21346).	ed to complete by 2/29/24. No	of done as of last inspection	. Hildy Homes wa	s reminded on 3/6/24 (CIR			
Lot 333 Current Condition:	Individual Lot Pending - Hildy Homes bega	Lot 333	2/22/2024	Pending	Yes			
Current Condition:	inspection on 2/22/24. E&A in			irt piles were obser	ved in the ROW during the			
	1.) Silt fence or wattles should	d be installed at the front of t	he lot					
	2.) Silt fence should be instal		10.					
	1.) Hildy Homes was informed	ed to complete by 2/29/24. No	ot done as of last inspection	. Hildy Homes was	s reminded on 3/6/24 (CIR			
	#21346).				· ·			
	2.) Hildy Homes was informe #21346).	ed to complete by 2/29/24. No	ot done as of last inspection	. Hildy Homes wa	s reminded on 3/6/24 (CIR			
Lot 334 Current Condition:	Individual Lot	Lot 334	2/22/2024	Pending	Yes			
Current Condition:	Pending - Hildy Homes bega inspection on 2/22/24. E&A in			irt piles were obser	ved in the ROW during the			
	1.) Silt fence or wattles should	d be installed at the front of t	he lot					
	2.) Silt fence should be instal		ne iot.					
	1.) Hildy Homes was informed	ed to complete by 2/29/24 No	it done as of last inspection	Hildy Homes was	s reminded on 3/6/24 (CIR			
	#21346).				·			
	2.) Hildy Homes was informe #21346).	ed to complete by 2/29/24. No	t done as of last inspection	. Hildy Homes was	s reminded on 3/6/24 (CIR			
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes			
Current Condition:					e observed in the ROW during silt fence along the rear of			
	the lot prior to the inspecti		, ,		3			
	Silt fence or wattles should b	e installed at the front of the	ot.					
	Hildy Homes was informed to	o complete by 2/20/24. Not d	one as of last inspection.	ildy Homos was re	ominded on 3/6/24 (CIP			
	#21346).	complete by 2/29/24. Not do	one as of last inspection. n	ildy Hollies was re	eminded on 3/6/24 (CIR			
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes			
Current Condition:	the inspection on 2/22/24. E8				e observed in the ROW during silt fence along the rear of			
	the lot prior to the inspecti	on on 3/7/24.						
	Silt fence or wattles should b	e installed at the front of the	ot.					
	Hildy Homes was informed to	complete by 2/29/24. Not d	one as of last inspection. H	ildy Homes was re	eminded on 3/6/24 (CIR			
	#21346).		uo or last mopeonori. n					
Lot 3, Replat 1 Current Condition:	Individual Lot Removed - THI Sodded the I	Lot 3, Replat 1 of prior to inspection on 4/27	23.	Removed				
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed				
Current Condition:	Removed - THI Sodded the I	ot prior to inspection on 7/20	23.					
Lot 7, Replat 1 Current Condition:	Individual Lot Removed - THI sodded lot pi	Lot 7, Replat 1		Removed				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed				
					-			

Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.				
Lot 9, Replat 1	Individual Lot	Lot 9. Replat 1		Removed			
Current Condition:	Removed - THI Builders sodo	- /	n on 4/27/23.				
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	I		
Current Condition:	Removed - Bridgewater sodd	, ,	on 4/27/23.				
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No		
Current Condition:	Good Condition - Bridgewate		lot for their job trailer. Brid	gewater Homes so	dded part of the lot and installed		
	wattles in the rear of the lot p	rior to the 7/8/22 inspection.					
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No		
Current Condition:	Good Condition - This lot is in	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22		
Little Divilita	inspection.	Lutas Duntuta	7/40/0000	A . 45	I N.		
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No		
Current Condition:	Good Condition - This lot is in inspection.	lactive for construction. Brid	gewater nomes installed w	aules in the rear or	the lot phor to the 7/16/22		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	Yes		
Current Condition:		·			along the east corner of the lot		
	prior to the 8/3/22 inspection.						
	Silt fence should be repaired.						
	E 8 A :	:	-4 -1 (14 :4:	_			
PB 1	E&A inspector will repair duri Portable Bathroom	Site	ot done as of last inspection	Removed	I		
Current Condition:	Removed - Kersten Construc		l silet prior to the 4/21/21 ins	1			
PB 2	Portable Bathroom	Site	I I I I I I I I I I I I I I I I I I I	Removed			
Current Condition:	Removed - Legacy Homes re		ior to the 4/1/22 inspection	1			
PB X	Portable Bathroom	Site	1	Removed	1		
Current Condition:	Removed - Tab Construction		prior to the inspection on 1		sewer contractor secured a		
	portable toilet on site prior to						
	6/22/23. MBC replaced the po						
	125th st prior to the inspectio			let on lot 236 prior to	o the inspection on 9/14/23.		
00.4	MBC removed the portable to			A . 45	V.		
SB 1 Current Condition:	Sediment Basin	B5	11/14/2019	Active	Yes As of the last inspection, the		
Current Condition:					ection on 11/22/19. The riser is		
					12/12/19. DEJ closed the gaps		
					stalled rip rap below the outfall		
	prior to the inspection on 8/07	7/20. Roth Enterprises began	n cleaning out the basin pri	or to the inspection	on 8/17/21. Roth finished		
	cleaning out the basin and ins						
	lineposition on 9/17/22 Doth E						
			tering holes in the riser prio	r to the inspection o	on 8/24/23. DEJ installed the		
	correct riser in the basin prior			r to the inspection o	on 8/24/23. DEJ installed the		
	correct riser in the basin prior	to the inspection on 2/8/24.		r to the inspection o	on 8/24/23. DEJ installed the		
	correct riser in the basin prior 1.) Dewatering holes should be	to the inspection on 2/8/24.					
	correct riser in the basin prior	to the inspection on 2/8/24.					
	correct riser in the basin prior 1.) Dewatering holes should be 2.) Flared end of outfall shoul 1.) DEJ was informed to com	to the inspection on 2/8/24, one installed on the riser. It is the inspection of the outfalled or the outfalled or the outfalled by 2/15/24. Not done a	all should be attached to the	e area inlet to the no	orth via a pipe.		
	1.) Dewatering holes should be 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed.	to the inspection on 2/8/24, one installed on the riser. It is the inspection of the outfalled or the outfalled or the outfalled by 2/15/24. Not done a	all should be attached to the	e area inlet to the no			
CD 2	1.) Dewatering holes should be 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24.	to the inspection on 2/8/24. De installed on the riser. Id be re-attached or the outfall plete by 2/15/24. Not done a ed and is working on a solut	all should be attached to the as of last inspection.	e area inlet to the no	orth via a pipe. . E&A engineer was reminded		
SB 2	1.) Dewatering holes should be 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed on 3/7/24. Sediment Basin	to the inspection on 2/8/24. De installed on the riser. Id be re-attached or the outfall plete by 2/15/24. Not done all ed and is working on a solut V5	all should be attached to the as of last inspection. ion as of 2/9/24. Not done a 8/19/2019	e area inlet to the notate of last inspection Active	orth via a pipe. E&A engineer was reminded No		
SB 2 Current Condition:	correct riser in the basin prior 1.) Dewatering holes should to 2.) Flared end of outfall should to 2.) EaA engineer was informed to com 2.) E&A engineer was informed on 3/7/24. Sediment Basin Good Condition - 15% Filled	to the inspection on 2/8/24. Doe installed on the riser. In the country of the	all should be attached to the as of last inspection. ion as of 2/9/24. Not done a 8/19/2019 n grading begins in that are	e area inlet to the notate of last inspection Active a. DEJ Grading wa	orth via a pipe. E&A engineer was reminded No s in the process of excavating		
	correct riser in the basin prior 1.) Dewatering holes should the common strain of the common	to the inspection on 2/8/24. De installed on the riser. Id be re-attached or the outfalled by 2/15/24. Not done a sed and is working on a solut V5 Basin will be installed when 10/16/19. E&A will monitor	all should be attached to the as of last inspection. ion as of 2/9/24. Not done a 8/19/2019 in grading begins in that are through completion of inst	e area inlet to the notate of last inspection Active Ba. DEJ Grading wa	orth via a pipe. E&A engineer was reminded No s in the process of excavating grinstalled a riser in the basin		
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Current Condition:	prior to inspection on 11/22/ the outlet pipe is no longer n 8/07/20. Roth Enterprises clubegan installing the inlet pipe 5/11/23. Tim Geis patched th	19. DEJ installed a riser in the lecessary. Great Plains Control eaned out the basin and instate e prior to the 4/20/22 inspect he dewatering holes lower that	e basin prior to the inspection actor Services installed ripulled the baffle prior to the interior. SID repaired erosion ar	on on 7/21/20, there rap below the outfanspection on 10/25/2 round outfall north out prior to the inspec	21. An unidentified contractor f SB 5 prior to inspection on
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence of	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:		ment removed the silt fence d	ue to grading in the area pr		on 6/22/23.
		West end of Horizon		Ι	
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence d	ue to paving in the area pri	or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developr	ment removed the silt fence d	ue to grading in the area pr	ior to the inspection	on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:		ment removed the silt fence d	Luc to grading in the area pr		on 6/22/22
Current Condition.	Removed - Graves developi	The fit removed the silt lence of	lue to grading in the area pr	I I I I I I I I I I I I I I I I I I I	011 0/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:		evelopment installed the silt for ction on 9/7/23. Commercial S			k was damaged due to water ection on 10/12/23.
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
			0,0,00		
Current Condition:	line install prior to the inspec	ction on 9/7/23. Commercial State of the commercial St	Seeding repaired the silt ch		k was damaged due to water ection on 10/12/23. Graves
SC 10	Silt Fence	S120th St and Lake Tahoe	10/19/2023	Active	No
Current Condition:		Dr. evelopment was in the proces ed and extended the silt fence on 2/22/24.			
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:		ment removed the silt fence p	rior to the inspection on 12		
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:		evelopment installed wattles a			
SF 1	Silt Fence	BB 20-BB14	l	Removed	•
Current Condition:		emoved SF 1 as of 4/29/21 du	Le to established vegetation		
SF 2	Silt Fence	BB 14 - Gold Coast Rd	T	Removed	
Current Condition:		ment removed the silt fence p	rior to the inspection on 7/6		
SF 3	Silt Fence	Gold Coast Rd - BB 1	I	Removed	
Current Condition:		eding removed the silt fence p	rior to the inspection on 5//		
SF 4	Silt Fence	BB 1 - 120th St	T	Removed	
Current Condition:		eding removed the silt fence p	rior to the inspection on 10		
		120th St - S 123rd Ave	T	Removed	
SF 5 Current Condition:	Silt Fence		prior to the increation on O/		
		ment removed the silt fence	Tion to the inspection on 97.	1	
SF 6 Current Condition:	Silt Fence	S 123rd Ave - S 125th St		Removed	
	· · · · · · · · · · · · · · · · · · ·	emoved SF 1 as of 4/29/2021		ı	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No No
Current Condition:	123rd Avenue; and east side snow removal prior to inspec Commercial seeding repaire Great Plains Contractor Serv	e of South 120th Street prior to ction on 12/30/20. GPCS rem ned and reinstalled the silt fenc vices repaired the silt fence p	o 11/10/2020. Silt fence go oved a portion of the silt fer e around S 125th street and rior to the 8/3/22 inspection	ing north/south nortl nce north of SB 1 pr d north of SB 1 prion n. Commercial Seed	ing removed part of the silt
	lence phor to the inspection	on 10/19/23. Commercial Se	eding repaired the silt fence	c prior to the mapee	
	·		eding repaired the silt fence		
SF 8	Silt Fence	B 24 - K 28		Removed	action of silt fence 8 to the north
SF 8 Current Condition:	Silt Fence Removed - Graves Developi	B 24 - K 28 ment removed the silt fence p	prior to the inspection on 8/	Removed	ection of silt fence 8 to the north
Current Condition:	Silt Fence Removed - Graves Develope of silt basin 5 will be under S	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2	prior to the inspection on 8/23.	Removed 10/23. Remaining se	
Current Condition: SF 9	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt Fence	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12	prior to the inspection on 8/ 23.	Removed 10/23. Remaining se	No
Current Condition:	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt Fence Good Condition - Great Plaing portions north of the full portions north of the full portions north of the several area repaired/cleaned out the silt prior to the 5/10/21 inspection	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 as Contractor Services repair ion, and backfilled/trenched-i eleaned out and repaired the se (some still need trenched-i fence prior to the 4/21/21 ins on. Commercial Seeding clea	prior to the inspection on 8/23. 11/7/2019 ed the silt fence where full in the portion south of the full silt fence where full and treting prior to the inspection on pection. Great Plains Contributed out and repaired the silt fence out and repaired the silt fence where full and treting prior to the inspection on pection.	Removed 10/23. Remaining se Active (still needs cleaned Il portion prior to the oched-in the silt fenu actor Services repaid fence prior to the	No out), backfilled the undermined einspection on 7/15/20. Great es where the bottom of the run ins Contractor Services ired/cleaned out the silt fence
Current Condition: SF 9 Current Condition:	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt Fence Good Condition - Great Plaing portions north of the full portions north of the full portions Contractor Services of was exposed in several area repaired/cleaned out the silt prior to the 5/10/21 inspectic Commercial Seeding repaired 2/29/24.	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 as Contractor Services repair sion, and backfilled/trenched-i- eleaned out and repaired the sis (some still need trenched-i- fence prior to the 4/21/21 ins on. Commercial Seeding clea ed the silt fence prior to the 6.	prior to the inspection on 8/23. 11/7/2019 ed the silt fence where full in the portion south of the full silt fence where full and treting prior to the inspection on pection. Great Plains Contributed out and repaired the silt fence out and repaired the silt fence where full and treting prior to the inspection on pection.	Removed 10/23. Remaining se Active (still needs cleaned Il portion prior to the nched-in the silt fence 19/09/20. Great Pla ractor Services repai t fence prior to the actor retied the silt fe	No out), backfilled the undermined inspection on 7/15/20. Great he where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection.
Current Condition: SF 9 Current Condition:	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt Fence Good Condition - Great Plain portions north of the full portions north of the full portions contractor Services of was exposed in several area repaired/cleaned out the silt prior to the 5/10/21 inspection Commercial Seeding repaired 2/29/24. Silt Fence	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 ns Contractor Services repair ion, and backfilled/trenched-i- pleaned out and repaired the sis (some still need trenched-i- fence prior to the 4/21/21 ins nn. Commercial Seeding clea and the silt fence prior to the 6,	prior to the inspection on 8/23. 11/7/2019 ed the silt fence where full in the portion south of the fusilt fence where full and trer in) prior to the inspection on pection. Great Plains Control and repaired the sil 11/23 inspection. E&A inspection.	Removed 10/23. Remaining se Active (still needs cleaned ill portion prior to the nched-in the silt fend 19/09/20. Great Pla ractor Services repa tt fence prior to the cotor retied the silt fe	No out), backfilled the undermined inspection on 7/15/20. Great be where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on
Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt basin 5 will be under Silt Fence Good Condition - Great Plain portions north of the full portions north of the full portions contractor Services of was exposed in several area repaired/cleaned out the silt prior to the 5/10/21 inspectic Commercial Seeding repaire 2/29/24. Silt Fence Removed - Graves Developing of the silt prior to the Silt Fence	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 ns Contractor Services repair ion, and backfilled/trenched-i cleaned out and repaired the sis (some still need trenched-i fence prior to the 4/21/21 ins on. Commercial Seeding clea ed the silt fence prior to the 6 N of SB 4 ment removed the silt fence of	prior to the inspection on 8/23. 11/7/2019 red the silt fence where full in the portion south of the fusilt fence where full and trer in) prior to the inspection on pection. Great Plains Contribuding the silt of the silt	Removed 10/23. Remaining se Active (still needs cleaned Il portion prior to the nched-in the silt fenc 19/09/20. Great Pla ractor Services repa It fence prior to the actor retied the silt fe	No out), backfilled the undermined inspection on 7/15/20. Great be where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on
Current Condition: SF 9 Current Condition:	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt Fence Good Condition - Great Plain portions north of the full portions north of the full portions contractor Services of was exposed in several area repaired/cleaned out the silt prior to the 5/10/21 inspection Commercial Seeding repaired 2/29/24. Silt Fence	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 ns Contractor Services repair ion, and backfilled/trenched-i- pleaned out and repaired the sis (some still need trenched-i- fence prior to the 4/21/21 ins nn. Commercial Seeding clea and the silt fence prior to the 6,	prior to the inspection on 8/23. 11/7/2019 red the silt fence where full in the portion south of the fusilt fence where full and trer in) prior to the inspection on pection. Great Plains Contribuding the silt of the silt	Removed 10/23. Remaining se Active (still needs cleaned ill portion prior to the nched-in the silt fend 19/09/20. Great Pla ractor Services repa tt fence prior to the cotor retied the silt fe	No out), backfilled the undermined inspection on 7/15/20. Great be where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on
Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt basin 5 will be under Silt Fence Good Condition - Great Plain portions north of the full portions north of the full portions north of the full portions contractor Services of was exposed in several area repaired/cleaned out the silt prior to the 5/10/21 inspection Commercial Seeding repaired/29/24. Silt Fence Removed - Graves Developing Silt Fence	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 as Contractor Services repair ion, and backfilled/trenched-i- cleaned out and repaired the is (some still need trenched-i- fence prior to the 4/21/21 ins on. Commercial Seeding clea ed the silt fence prior to the 6. N of SB 4 ment removed the silt fence of St tion will be under Silt Check,	11/7/2019 ed the silt fence where full in the portion south of the full silt fence where full and trer n) prior to the inspection. Great Plains Controlled out and repaired the silt (1/23 inspection. E&A inspection. E&A of the silt of	Removed 10/23. Remaining se Active (still needs cleaned Il portion prior to the nched-in the silt fenc 19/09/20. Great Pla ractor Services repa It fence prior to the actor retied the silt fe	No out), backfilled the undermined inspection on 7/15/20. Great be where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on
SF 10 Current Condition: SF 10 Current Condition: SF 11	Silt Fence Removed - Graves Developing of silt basin 5 will be under Silt basin 5 will be under Silt Fence Good Condition - Great Plain portions north of the full portions north of the full portions north of the full portions contractor Services of was exposed in several area repaired/cleaned out the silt prior to the 5/10/21 inspection Commercial Seeding repaired/29/24. Silt Fence Removed - Graves Developing Silt Fence	B 24 - K 28 ment removed the silt fence p Silt Check, SC 11 as of 11/2/2 A 9 - A 12 ns Contractor Services repair ion, and backfilled/trenched-i eleaned out and repaired the silt so (some still need trenched-i fence prior to the 4/21/21 ins in. Commercial Seeding clea ed the silt fence prior to the 6. N of SB 4 ment removed the silt fence of St	11/7/2019 ed the silt fence where full in the portion south of the full silt fence where full and trer n) prior to the inspection. Great Plains Controlled out and repaired the silt (1/23 inspection. E&A inspection. E&A of the silt of	Removed 10/23. Remaining se Active (still needs cleaned Il portion prior to the nched-in the silt fenc 19/09/20. Great Pla ractor Services repa It fence prior to the actor retied the silt fe	No out), backfilled the undermined inspection on 7/15/20. Great be where the bottom of the run ins Contractor Services ired/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on

Current Condition:	Good Condition - Graves Dev	elopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	23.
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No
Current Condition:	Good Condition - Graves Dev	elopment installed wattles a	long the curbs prior to the i	nspection on 12/7/2	23.
STR	Streets	Site	11/8/2018	Active	No
Current Condition:	the streets prior to the 7/14/2. 5/4/23. Graves Development	2 inspection. Sediment was of cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth Eat scraped the streets and sic	observed along the south e prior to the inspection on 6 is due to water line install p interprises cleaned the stre	dge of Gold coast ro /22/23. Graves Dev rior to the inspectio et near silt basin A	relopment scraped the streets on on 9/7/23. SID was informed prior to the inspection on
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspectinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	P sign at S 120th Street at th	ne north end of the site duri	ng the inspection or	n 6/9/21. The SWPPP sign on
Certification Statement	I certify, under penalty of law with a system designed to as inquiry of the person or perso information submitted is, to the penalties for submitting false	sure that qualified personnel ons who manage the system ne best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the informati sponsible for gathe complete. I am awa	ring the information, the are that there are significant
nspector Signature:	En Carlon			Reviewed By:	Posts Sol