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

**Engineering Answers** 

		E&A- P2017.258.	000		
Inspector: Ethan Anderson		Stage			
		1			
Project Name:	CSW-2	'			
For Week Ending:		68046			
Project Location:	120th Str	eet and Schram Road, Pa	pillion, NE (Sarpy County	·)	
Grading:	99%	I		T	<u> </u>
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
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	4/4/2024	Sunny 59/32	1:30 PM	
Friday:	0.00"				
Saturday:	0.10"				
Complaints:	None				

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## 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 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev 4 (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 Calabreto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance were of SB 4 for sewer installation (10/19/202). Storm sewer work in phase II (4/27/2023). Gradin

### 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 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 (5/124th 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 to prevent erosion.

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.
- 3.) Site was active for utility installation along S 124th St, S 125th St, Lake Vista Dr, and Windsor Dr during the most recent inspection. E&A inspector will monitor. Findings / Corrective Actions (Date):

  Findings / Corrective Actions (Date):

1.) Some maintenance is required in the BMP section.

Unique Name	Type	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	ediment basin.		
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No		
Current Condition:	Good Condition - Graham Co	onstruction installed an area	nlet prior to the inspection	on 3/09/23. The are	ea inlet was above grade,		
	inlet protection is not required at this time.						
B 1		North side of site (west of					
	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.		
B 2		Southwest side of site (NE					
	Temporary Berm	of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp	ection on 12/18/19. The be	rms are not needed	at this time. E&A will mo		
		Northwest side of site					
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No		
Current Condition:	Good Condition - The Farme						
05.4	Stabilized Construction	1					
CE 1	Entrance	Schram Road (W27)		Removed			
Current Condition:	Removed - The construction			longer in use due	to the Schram Road		
	Improvements project gradin	g reaching the area as of the	inspection on 8/18/20.				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed			
0 10 10	Entrance	` ′	. t	7/0/40 5	0:		
Current Condition:	Removed - Prairie Constructi						
	Stabilized Construction		Dect its effectiveness as of	· ·	Juon.		
CE 3	Entrance	Schram Road (O27)		Removed			
Current Condition:	Removed - Graham Construc	ction removed the entrance to	prep the area for paving p	rior to the inspection	on on 9/24/20. Reinstallati		
	not necessary due to grading						
	the inspection on 9/24/20.						
CE 4	Stabilized Construction	Schram Road (W27)		Removed			
	Entrance	, ,		Ttomovou			
Current Condition:	Removed - MBC paved the e	<del> </del>	n on 8/10/23.	ı	1		
CW 1	Concrete Washout	North of SB 4		Removed			
<b>Current Condition:</b>	Removed- Tab Construction	removed the washout pit price	or to 11/18/20				
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	Yes		
CVV Z	Concrete Washout	Street & Horizon Street	5/19/2021	Active	res		
Current Condition:	Fair Condition - GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and						
	cleaned up concrete waste a						
	of the washout prior to the ins	spection on 3/7/22. Graves D	evelopment cleaned out th	e concrete washout	t prior to the inspection or		
	11/9/23.						
	Concrete waste from old ris	ser should be cleaned up a	nd removed near NW silt	basın.			
	DE Laure Information	1.1.1.1.1.11111111111111111111111111111					
	DEJ was informed to comp	lete by 4/11/24.					

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 on	8/10/23.	
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the	e diversion was graded out	prior to the inspection on 9/	24/20. Reinstallatio	n does not appear necessary at
	this time due to establishmen	t of vegetation in the upstream	am area.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r	no longer necessary as of the	inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
	water via curb inlets to the ba		•		ŕ
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
5.4	inspection on 11/11/21. Com		ie diversion with Ewi prior to		0/1/23 .
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	on and lot building the divers	ion is no longer necessary	as of 10/5/23.	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:			inspection on 7/29/20 due to		getation in part of the intended
	location as well as the start o				
		· g		,	
D 7	Temporary Diversion Ditch	(E28-P28)		Removed	
Current Condition:			tion on 8/27/20 DE Lredefi		ior to the inspection on 6/15/21.
Current Condition.	Tremoved - DES mistalled the	diversion prior to the mapec	tion on 6/27/20. DE3 redeni	ied the diversion pr	ioi to the inspection on 6/13/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Removed	
Current Condition:	Removed - DEJ installed the		tion on 8/27/20 CDCS rode		prior to the inspection on
Current Condition.	5/19/21.	arroratori prior to trie irispec	on 0/2//20. GF03 1806		prior to the mapeonori on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	- ' '	diversion ditch was remain		
	<u> </u>		Tiversion ditch was remove		
EM 1	Erosion Control Matting	(CC20-CC27)		Removed	
Current Condition:	Removed - Erosion control m				
	installation during future inspe	ections. Approximately 95%	of the matting was installed	as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia	Seeding installed erosion of	control matting from south c	f SB1 to north of lal	ke vista drive and from south of
	Lake Vista drive to SB5 prior		g		
		End of Lake Vista Dr stub			
EM 3	Erosion Control Matting	road	10/12/2023	Active	No
Current Condition:	Good Condition - Commercia		control matting prior to inspe	ection on 10/12/23.	
ET 1	Erosion Control Terrace	C 12-21	 	Removed	
Current Condition:	Removed - The erosion contr		d and raplaced with D 2 and		oction on 9/27/20
			u anu repiaceu with D-3 and r		ection on 6/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior t	to the inspection on 5/26/20		
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed th	e fuel tank prior to the inspe	ction on 10/5/23.		
Lot 4	Individual Lot	Lot 4	11/22/2023	Active	Yes
Current Condition:	Fair Condition - BHI began gr	rading the lot prior to the insi	pection on 11/22/23, BHI in	stalled a silt fence a	around the sides and rear of the
1		12/14/23. BHI scraped the st		on 1/18/24. BHI ins	talled and secured a portable
		the state of the s	reet prior to the inspection	on 1/18/24. <b>BHI ins</b>	talled and secured a portable
	toilet on the lot prior to the	the state of the s		on 1/18/24. <b>BHI ins</b>	talled and secured a portable
	toilet on the lot prior to the	inspection on 4/4/24.		on 1/18/24. <b>BHI ins</b>	talled and secured a portable
	toilet on the lot prior to the  1.) Trackout onto and up the	inspection on 4/4/24.	reet prior to the inspection of	on 1/18/24. <b>BHI ins</b>	talled and secured a portable
	toilet on the lot prior to the	inspection on 4/4/24.	reet prior to the inspection of	on 1/18/24. <b>BHI ins</b>	talled and secured a portable
	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair	inspection on 4/4/24. street should be cleaned. red at rear and on sides of lo	reet prior to the inspection of		·
	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to company	inspection on 4/4/24.  street should be cleaned, red at rear and on sides of loolete by 2/9/24. Not done as	reet prior to the inspection of the control of the	reminded on 3/6/24	4(CIR #21346), <b>4/4/24</b>
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Current Condition: Lot 8	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain to compain the lot of the lo	inspection on 4/4/24.  street should be cleaned. red at rear and on sides of locate by 2/9/24. Not done as olete by 2/15/24. Not done as Lot 7 e lot prior to the inspection of Lot 8	ot.  of last inspection. BHI was s of last inspection. BHI was in 1/20/23.	reminded on 3/6/24 s reminded on 3/6/2	4(CIR #21346), <b>4/4/24</b>
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Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the second of the lot of lot of lot of the lot of lot of lot of the lot of lot of lot of lot of the lot of l	inspection on 4/4/24.  street should be cleaned, red at rear and on sides of local collete by 2/9/24. Not done as blete by 2/15/24. Not done as blete by 2/1	of last inspection. BHI was sof last inspection on 8/10/23.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24 Removed  Removed  Active  action. Dirt piles were prection. The homeon of the lot and remotor prior to the inspector of the inspector of the lot and remotor prior to the inspector in the lot and remotor prior to the inspector in the lot and remotor prior to the inspector in the lot and remotor prior to the inspector in the lot and remotor in the lot an	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to
Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to come Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes se Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side	inspection on 4/4/24.  street should be cleaned, red at rear and on sides of local polete by 2/9/24. Not done as polete by 2/15/24. Not done as polete by 2/15/24. Not done as Lot 7 be lot prior to the inspection of Lot 8 be acided the lot prior to the inspection of Lot 10 be dead the lot prior to the inspection of Lot 11 where began excavating the I loved the dirt piles from the inspection on 6/29/22. The Inspection on 6/29/22. The Inspection on 15/29/22. The Inspection on 15/29/22.	of last inspection. BHI was s of last inspection. BHI was s of last inspection. BHI was in 7/20/23.	reminded on 3/6/24s reminded on 3/6/28 Removed  Removed  Removed  Active cition. Dirt piles were pection. The home of the lot and removed rot prior to the inspectation on 11/9/23.	No re observed in the ROW on over installed silt fence along over the rear silt fence prior to ection on 10/13/23. The
Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to come Individual Lot Removed - Al Belt sodded the Individual Lot Removed - Baranko Homes se Individual Lot Removed - JC Custom sodde Individual Lot Good Condition - The homeo 4/27/22. The homeowner rem the rear of the lot prior to the the inspection on 8/3/23. The homeowner cleaned the side	inspection on 4/4/24.  street should be cleaned, red at rear and on sides of local collete by 2/9/24. Not done as oldete by 2/15/24. Not done as clete by 2/15/24. Not done as clete by 2/15/24. Not done as collete by 2/9/24. Not done as co	of last inspection. BHI was s of last inspection. BHI was s of last inspection. BHI was in 7/20/23.	reminded on 3/6/24s reminded on 3/6/28 Removed  Removed  Removed  Active cition. Dirt piles were pection. The home of the lot and removed rot prior to the inspectation on 11/9/23.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to section on 10/13/23. The The homeowner sodded the lot
Current Condition:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the silt of the lot prior to lot prior lot	inspection on 4/4/24.  street should be cleaned, red at rear and on sides of local collete by 2/9/24. Not done as oldete by 2/15/24. Not done as clete by 2/15/24. Not done as clete by 2/15/24. Not done as collete by 2/9/24. Not done as co	of last inspection. BHI was s of last inspection. BHI was s of last inspection. BHI was in 7/20/23.	reminded on 3/6/24s reminded on 3/6/28 Removed  Removed  Removed  Active cition. Dirt piles were pection. The home of the lot and removed rot prior to the inspectation on 11/9/23.	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to section on 10/13/23. The The homeowner sodded the lot
Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the second of th	inspection on 4/4/24.  street should be cleaned.  red at rear and on sides of local collete by 2/9/24. Not done as plete by 2/15/24. Not done as plete by 2/15/24. Not done as local collete by 2/9/24. Not done as local collet	of last inspection. BHI was so of last inspection on 8/10/23.	reminded on 3/6/24s reminded on 3/6/28s reminded on 3/6/28 Removed  Removed  Removed  Active  action. Dirt piles were pection. The homer of the lot and remoto of prior to the inspecient on 11/9/23. Morgan Stanley reparameters and the second of the lot and the lot an	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:  Lot 8  Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the second of the lot of lot of the lot of the lot of lot	inspection on 4/4/24.  street should be cleaned, red at rear and on sides of local collete by 2/9/24. Not done as plete by 2/15/24. To the inspection of the lot prior to the inspection on 6/29/22. The homeowner installed a retain walk at the rear and installed to the rear of the lot prior to the on 12/14/23.  Lot 12  Let began adding dirt to the	of last inspection. BHI was sof last inspection on 8/10/23.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s removed  Removed  Active Cition. Dirt piles were pection. The homeoft of the lot and remotor prior to the inspected on 11/9/23. Morgan Stanley reparation on the inspection on the inspection on the inspection of the lot and remotor prior to the inspection on the inspection of the inspection o	No re observed in the ROW on owner installed silt fence along oved the rear silt fence prior to extend on 10/13/23. The The homeowner sodded the lot aired the silt fence at the rear of
Current Condition: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the second of th	inspection on 4/4/24.  street should be cleaned, red at rear and on sides of local collete by 2/9/24. Not done as plete by 2/15/24. To the inspection of the lot prior to the inspection on 6/29/22. The homeowner installed a retain walk at the rear and installed to the rear of the lot prior to the on 12/14/23.  Lot 12  Let began adding dirt to the	of last inspection. BHI was sof last inspection on 8/10/23.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s removed  Removed  Active Cition. Dirt piles were pection. The homeoft of the lot and remotor prior to the inspected on 11/9/23. Morgan Stanley reparation on the inspection on the inspection on the inspection of the lot and remotor prior to the inspection on the inspection of the inspection o	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: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the second of th	street should be cleaned.  Interest should be cleaned.  Interest and on sides of local collete by 2/9/24. Not done as collete by 2/15/24. The last standard the lot prior to the inspect to the prior to the inspect on on 6/29/22. The homeowner installed a retain walk at the rear and installed a retain walk at the rear and installed as collete by 2/9/24. The collete by 2/14/23.  Lot 12  Lot 12  Lot 12  Lot 12  Let 192  Let 192  Let 192  Let 192  Let 192  Let 193  Let 194  Le	of last inspection. BHI was sof last inspection on 8/10/23.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s removed  Removed  Active Cition. Dirt piles were pection. The homeoft of the lot and remotor prior to the inspected on 11/9/23. Morgan Stanley reparation on the inspection on the inspection on the inspection of the lot and remotor prior to the inspection on the inspection of the inspection o	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: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the second of the lot of lot of the lot of the lot of lot	street should be cleaned.  Interest should be cleaned.  Interest and on sides of local collete by 2/9/24. Not done as collete by 2/15/24. The last standard the lot prior to the inspect to the prior to the inspect on on 6/29/22. The homeowner installed a retain walk at the rear and installed a retain walk at the rear and installed as collete by 2/9/24. The collete by 2/14/23.  Lot 12  Lot 12  Lot 12  Lot 12  Let 192  Let 192  Let 192  Let 192  Let 192  Let 193  Let 194  Le	of last inspection. BHI was sof last inspection on 8/10/23.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24s removed  Removed  Active Cition. Dirt piles were pection. The homeoft of the lot and remotor prior to the inspected on 11/9/23. Morgan Stanley reparation on the inspection on the inspection on the inspection of the lot and remotor prior to the inspection on the inspection of the inspection o	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: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the side and the side	inspection on 4/4/24.  Instreet should be cleaned. In the area and on sides of located at rear and on sides of located by 2/9/24. Not done as plete by 2/15/24. Not done as lote lot prior to the inspection of lote lot prior to the inspect lote lot prior to the inspect lote lot prior to the inspect lote lote lote lote lote lote lote lot	of last inspection. BHI was so of last inspection on 8/10/23.  4/27/2022  4/27/2022  4/27/2022  5 to prior to the 4/27/22 inspection on the 4/27/22 inspection on some of the dia silt fence prior to the inspection on 11/16/23. Note that is the solution of the slope prior to the inspection on 1.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24 Removed  Removed  Removed  Active cotion. Dirt piles were pection. The homeouse of the lot and removed prior to the inspection on 11/9/23. Morgan Stanley reparative of the inspection of t	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: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the second of th	inspection on 4/4/24.  Instreet should be cleaned. In the area and on sides of located at rear and on sides of located by 2/9/24. Not done as plete by 2/15/24. Not done as lote lot prior to the inspection of lote lot prior to the inspect lote lot prior to the inspect lote lot prior to the inspect lote lote lote lote lote lote lote lot	of last inspection. BHI was so of last inspection on 8/10/23.  4/27/2022  4/27/2022  4/27/2022  5 to prior to the 4/27/22 inspection on the 4/27/22 inspection on some of the dia silt fence prior to the inspection on 11/16/23. Note that is the solution of the slope prior to the inspection on 1.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24 Removed  Removed  Removed  Active cotion. Dirt piles were pection. The homeouse of the lot and removed prior to the inspection on 11/9/23. Morgan Stanley reparative of the inspection of t	No re observed in the ROW on observed in the ROW on observed in the ROW on observed in the rear 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: Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:  Lot 12	toilet on the lot prior to the  1.) Trackout onto and up the 2.) Silt fence should be repair  1.) BHI was informed to compain the side and the side	inspection on 4/4/24.  Instreet should be cleaned. In the area and on sides of located at rear and on sides of located by 2/9/24. Not done as plete by 2/15/24. Not done as lote lot prior to the inspection of lote lot prior to the inspect lote lot prior to the inspect lote lot prior to the inspect lote lote lote lote lote lote lote lot	of last inspection. BHI was so of last inspection on 8/10/23.  4/27/2022  4/27/2022  4/27/2022  5 to prior to the 4/27/22 inspection on the 4/27/22 inspection on some of the dia silt fence prior to the inspection on 11/16/23. Note that is the solution of the slope prior to the inspection on 1.	reminded on 3/6/24s reminded on 3/6/24s reminded on 3/6/24 Removed  Removed  Removed  Active cotion. Dirt piles were pection. The homeouse of the lot and removed prior to the inspection on 11/9/23. Morgan Stanley reparative of the inspection of t	No re observed in the ROW on over 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:	Fair Condition - The homeowner began excavating the lot prior to the 6/8/23 inspection. Dirt piles were observed in the ROW on 6/8 The homeowner secured a portable toilet and cleaned the streets prior to the 7/20/22 inspection.						
	1.) Silt fence or wattles should be installed along the street.						
	<ol> <li>2.) Dirt piles at the rear of the lot should be removed.</li> <li>3.) The portable toilet should be secured.</li> <li>1.) The homeowner was informed to complete by 8/31/23. Not done as of last inspection. The homeowner was reminded on 9/29/23, 10/26/23, 11/30/23, 1/12/24, 2/23/24, 3/28/24</li> </ol>						
	2.) The homeowner was information 2/23/24, 3/28/24	med to complete by 12/7/23	Not done as of last inspec	tion. The homeown	er was reminded on 1/12/24,		
	3.) The homeowner was information 2/23/24, 3/28/24	med to complete by 12/7/23	Not done as of last inspec	tion. The homeown	er was reminded on 1/12/24,		
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Timeless Homes : 6/22/23.	sodded the lot and moved a	nd secured the portable toil	et across the street	prior to the inspection on		
Lot 18 Current Condition:	Individual Lot Good Condition - This lot is	Lot 18	4/4/2024	Active	No		
	inspection on 4/4/24.				· ·		
Lot 20 Current Condition:	Individual Lot Fair Condition - Timeless Hor	Lot 20 nes began excavating the lo	5/18/2023 t prior to the 5/18/23 inspec	Active ction. Dirt piles were	Yes e observed in the ROW on		
	5/18/23. Timeless Homes cleand secured a portable toilet			eless Homes remov	ved the dirt piles in the ROW		
	·	·					
	Silt fence or wattles should be	e installed along the street of	the lot stabilized.				
	Timeless Homes was informe 6/26/23 (CIR 19423), 7/20/23						
Lot 25	Individual Lot	Lot 25		Removed			
Current Condition:  Lot 27	Removed - Landmark Perforn Individual Lot	nance Corp sodded the lot p  Lot 27	rior to the inspection on 9/1	4/23. Removed			
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the in	<u>'</u>				
Lot 34  Current Condition:	Individual Lot Fair Condition - Frazell Contra	Lot 34	11/22/2023	Active	Yes 1/22/23 Frazell Contracting		
	dirt piles from the ROW prior  1.) Street in front of lot should  2.) The silt fence should be  1.) Frazell Contracting was in 3/6/24(CIR #21346), 4/4/24	a portable toilet on the site to the inspection on 1/11/24 be cleaned of trackout. repaired along the sides a formed to compete by 2/2/24	orior to the inspection on 1/ nd rear of the lot.  I. Not done as of last inspe	11/24. Frazell Cont	racting & Design removed the		
Lot 36	2.) Frazell Contracting was Individual Lot	informed to compete by 4/ Lot 36	11/24. 12/28/2023	Pending	Yes		
Current Condition:	Pending - Nelson Builders be	gan excavation on the lot pri	or to the inspection on 12/2	8/23. Dirt piles wer	e observed on the lot during the		
	inspection on 12/28/23. E&A i to the inspection on 4/4/24.	nspector will monitor for ren	noval of dirt piles. <b>Nelson E</b>	Builders cleaned t	he trackout on the street prior		
	Wattles should be installed al	ong the front and side of the	lot				
	Nelson Builders was informed	to compete by 2/8/24. Not	done as of last inspection. I	Nelson Builders wa	s reminded on 3/6/24(CIR		
Lot 38	#21346). 4/4/24. Individual Lot	Lot 38	10/26/2023	Pending	Yes		
Current Condition:					piles were observed on the lot		
	during the inspection on 10/26/23. Advantage Development removed the dirt piles prior to the inspection on 11/02/23. Advantage Development removed the concrete waste prior to the inspection on 12/21/23. <b>Advantage Development cleaned the trackout on the</b>						
	street prior to the inspection on 4/4/24.						
	Wattles should be installed at the front of the lot.						
				nspection. Advantaç	ge Development was reminded		
Lot 39	on 12/22/23, 2/2/24, 3/6/24(C Individual Lot	IR #21346), 3/15/24, <b>4/4/24</b> . Lot 39	3/28/2024	Active	l No		
Current Condition:	Good Condition - Pacesetter during the inspection on 3/28/				es were observed in the ROW the inspection on 3/28/24.		
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition: Lot 45	Removed - KRT Construction Individual Lot	sodded the lot prior to the in	spection on 9/14/23.	Removed	I		
Current Condition:	Removed - AL Belt Construct		e inspection on 4/20/23.	I Nemoved	I		
Lot 46	Individual Lot	Lot 46	9/14/2023	Active	No		
Current Condition:	Active - Lot is inactive for con and was not stabilized prior to				eas of adjacent completed lots to the inspection on 1/4/24.		
Lot 47	Individual Lot	Lot 47		Removed			
Current Condition:	Removed - Matthew and Sonj		•		l N-		
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No		

Current Condition:	Development removed the si	8/3/22 inspection. Graves D	evelopment repaired the sil	t fence prior to the i	nspection on 6/15/23. Graves
Lot 70	needed. Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					e along the southeast corner of
	the lot prior to the 8/3/22 insp Development repaired the sil	ection. Graves Developmer	t repaired the silt fence price		
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive	for construction. Great Plair	ns Contractor Services insta	alled silt fence along	the northeast corner of the lot
	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 a	nd recommend rein	stallation as needed.
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No No
Current Condition:	Legacy Homes re-secured ar northeast corner of the lot pri Homes removed the silt fence	nd extended the wattles prior to the 7/27/22 inspection.	to the inspection on 10/13 The silt fence was damage	/21. Legacy Homes	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for 7/27/22 inspection. Graves D recommend reinstallation as	evelopment removed the sil			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				ior to the 7/27/22 inspection. and recommend reinstallation
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for Graves Development remove as needed.				ior to the 7/27/22 inspection. and recommend reinstallation
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	the lot prior to the 8/3/22 insp	ection.			e along the southeast corner of
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	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	/23. Graves Development
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 insp	Legacy Homes repaired the	e silt fence prior to the inspe	ection on 6/22/23. G	
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in prior to the 10/28/21 inspection	•	•	•	ing activities on adjacent lots ion on 6/8/23.
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:		on. Legacy Homes installed	silt fence along the front co	rner of the lot prior t	ing activities on adjacent lots to the 8/3/22 inspection. Legacy
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	pection on 10/26/23.	'	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. the silt fence prior to inspection inspector will monitor and recommendation.	The silt fence was partially on on 6/15/23. Graves Deve	damaged during the inspect lopment removed the silt fe	tion on 11/16/22. G	raves Development repaired
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	the silt fence prior to the insp	Graves Development repai ection on 7/6/23. E&A inspe	red the silt fence prior to ins ctor will monitor and recom	spection on 6/15/23. mend reinstallation	Graves Development removed 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. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	/23. Graves Development
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repai	red the silt fence prior to the	e inspection on 6/22	/23. Graves Development
Lot 154	Individual Lot	Lot 154		Removed	
Current Condition: Lot 159	Removed - Legacy Homes so Individual Lot	odded the lot prior to the ins	pection on 10/26/23.	Removed	
Current Condition:	Removed - Legacy Homes so		pection on 3/21/24.	1	
Lot 257	Individual Lot	Lot 257	2/1/2024	Pending	Yes
				1	. , ,

Current Condition:	Pending - Nexgen Custom I piles in the ROW prior to the		ot prior to the inspection or	1 2/1/24. Nexgen Cu	ustom Homes removed the dirt		
	1.) Wattles should be installed along the front of the lot. 2.) Silt fence or wattles should be installed at the rear of the lot. 3.) Street should be cleaned of trackout.						
	Nexgen Custom Homes was informed to complete by 2/8/24. Not done as of last inspection. Nexgen Custom Homes was reminded						
		Custom Homes was reminded					
	on 3/6/24 (CIR #21346), 3/1 3.) Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1	was informed to complete by	2/2/24. Not done as of last	inspection. Nexgen	Custom Homes was reminded		
Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes		
Current Condition:		gan excavating the lot prior to inspector will monitor for rem		Dirt piles were obse	erved in the ROW during the		
		d be installed at the front of	the lot.				
Lot 322	Hildy Homes was informe Individual Lot	d to complete by 4/11/24. Lot 322	3/14/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes beg	gan excavating the lot prior to inspector will monitor for rem	the inspection on 3/14/24.				
		d be installed at the front of	the lot.				
L at 224	Hildy Homes was informe		2/22/2024	Danding	Voc		
Lot 331  Current Condition:	Individual Lot Pending - Hildy Homes beg	Lot 331  an excavating the lot prior to t	2/22/2024 he inspection on 2/22/24 [	Pending  Oirt piles were obser	Yes		
	inspection on 2/22/24. E&A	inspector will monitor for remulation in the installed at the front of the installed at the installed at the front of the installed at th	oval of dirt piles.				
	#21346), <b>4/4/24</b>	ed to complete by 2/29/24. No			·		
	#21346), <b>4/4/24</b>	od to complete by 2/20/24. The	t dono do or idot inopositor	ii. Tiiidy Tiomico was	Tommada on ororea (one		
Lot 332 Current Condition:	Individual Lot	Lot 332 an excavating the lot prior to t	2/8/2024	Pending	Yes		
	2.) Silt fence should be insta 1.) Hildy Homes was inform #21346), 4/4/24 2.) Hildy Homes was inform	uld be installed at the front of talled at the rear of the lot.  ed to complete by 2/29/24. Noted to complete by 2/29/24. Noted to complete by 2/29/24. Noted to complete by 2/29/24.	ot done as of last inspection		·		
1 -4 222	#21346), <b>4/4/24</b>	1 =+ 222	2/22/2024	Danding	Vaa		
Lot 333  Current Condition:	Individual Lot	Lot 333  an excavating the lot prior to t		Pending	Yes		
	<ol> <li>Silt fence or wattles shote.</li> <li>Silt fence should be instant.</li> <li>Hildy Homes was inform #21346), 4/4/24</li> </ol>	inspector will monitor for remulated be installed at the front of talled at the front of talled at the rear of the lot.  ed to complete by 2/29/24. Noted to complete by 2/29/24. Noted to complete by 2/29/24.	he lot.		·		
Lot 334	Individual Lot	Lot 334	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes began excavating the lot prior to the inspection on 2/22/24. Dirt piles were observed in the ROW during the inspection on 2/22/24. E&A inspector will monitor for removal of dirt piles.  1.) Silt fence or wattles should be installed at the front of the lot.  2.) Silt fence should be installed at the rear of the lot.  1.) Hildy Homes was informed to complete by 2/29/24. Not done as of last inspection. Hildy Homes was reminded on 3/6/24 (CIR						
	#21346), <b>4/4/24</b> 2.) Hildy Homes was inform #21346), <b>4/4/24</b>	ed to complete by 2/29/24. No	ot done as of last inspection	n. Hildy Homes was	reminded on 3/6/24 (CIR		
Lot 338	Individual Lot	Lot 338	2/22/2024	Active	Yes		
Current Condition:					observed in the ROW during ilt fence along the rear of the lot		
		be installed at the front of the to complete by 2/29/24. Not d		lildy Homes was rer	minded on 3/6/24 (CIR #21346),		
	4/4/24		·	,			
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes		

Current Condition:		A inspector will monitor for			observed in the ROW during ilt fence along the rear of the lot
	Silt fence or wattles should b	e installed at the front of the	lot.		
	Hildy Homes was informed to	complete by 2/29/24. Not d	one as of last inspection. H	lildy Homes was rei	minded on 3/6/24 (CIR #21346),
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the I	ot prior to inspection on 4/27	/23.		•
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the I	ot prior to inspection on 7/20	/23.		•
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot pr	ior to inspection on 4/20/23.			
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	<del> </del>	on 4/27/23.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to inspection	n on 4/27/23.	1	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater sodo	ed the lot prior to inspection			
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot p		lot for their job trailer. Brid	gewater Homes so	dded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	gewater Homes installed w	attles in the rear of	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.				
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:					ce along the east corner of the
	lot prior to the 8/3/22 inspecti				
	repaired the silt fence during	ng the inspection on 4/4/24		<u> </u>	•
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 insp	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pr	ior to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction portable toilet on site prior to 6/22/23. MBC replaced the p 125th st prior to the inspection	the inspection on 2/02/23. Mortable toilet and secured it non 8/10/23. MBC installed	MBC installed and secured a prior to the inspection on 7/ and secured a portable toil	a portable toilet on s 6/23. MBC removed	site prior to the inspection on If the portable toilet along S
00.4	MBC removed the portable to			1	<u> </u>
SB 1 Current Condition:	Sediment Basin	B5	11/14/2019	Active	Yes  As of the last inspection, the
	not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/07 cleaning out the basin and in inspection on 8/17/23. Roth E correct riser in the basin prior  1.) Dewatering holes should 1 2.) Flared end of outfall should 1.) DEJ was informed to com 2.) E&A engineer was informed.	9 inspection. DEJ Grading popper prior to the inspection of 1/20. Roth Enterprises began stalling the baffle prior to the interprises installed 4 dewater to the inspection on 2/8/24. The inspection on 2/8/24 does installed on the riser. In the inspection of the outfall be re-attached or the outfall plete by 2/15/24. Not done a	artially installed the riser properties of the riser properties of the past properties of the proper	rior to inspection on intractor Services insort to the inspection Enterprises cleane to the inspection of	d out the basin prior to the in 8/24/23. DEJ installed the orth via a pipe.
00.0	on 3/7/24, 3/14/24	VE	0/40/0040	A . 41	N.
SB 2	Sediment Basin	V5 - Rasin will be installed whe	8/19/2019	Active	No No
Current Condition:	the basin during inspection of prior to the inspection on 12/2 DEJ closed the gaps between	n 10/16/19. E&A will monitor 27/19. There are gaps betwen the riser and outlet pipe pri th cleaned out the eastern h ompleted cleanout and insta	through completion of insteen the riser and outlet pipe for to the inspection on 7/2' alf of the basin, installed de alled dirt baffles and dewate	allation. DEJ Gradir that need closed a 1/20. DEJ installed i ewatering holes and ering holes prior to t	ip rap below the outfall prior to I the eastern baffle prior to the he inspection on 6/9/21. E&A
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ	Basin will be installed whe on/shaping of the basin was of thing rebuilt the berm of the b installed a riser in the basin Roth began cleanout prior to	n grading begins in that are not complete. E&A will mor asin prior to inspection on prior to the inspection on 7,0 the inspection on 6/9/21. F	a. Basin excavation itor. Excavation of t 10/16/19. The outlet 21/20. DEJ installe	h had begun as of inspection on the basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No

Current Condition:	Good Condition - 15% Filled - Basin was being excavated during inspection on 11/15/18. Basin excavation was complete as of inspection on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed as of the 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed a permanent riser in the basin and rip rap below the basin outfall prior to the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20, therefore a silt fence wrap is no longer necessary. Roth Enterprises began cleaning out the basin prior to the 10/19/21 inspection. E&A inspector will continue to monitor. Roth enterprises installed the baffle prior to the 10/25/21 inspection. Sediment at the outfall was washed away by natural processes prior to the 10/28/21 inspection. Roth Enterprises completed the remaining SWPPP items prior to the 11/16/21 inspection. The E&A inspector painted the cleanout mark during the 4/1/22 inspection. The E&A inspector removed the west basin sign for utility work taking place during the 12/14/23 inspection. The E&A inspector reinstalled the west basin sign during the 2/15/24 inspection.							
SB 5	Sediment Basin	C28	11/14/2019	Active	No			
Current Condition:	Good Condition - 10% Filled prior to inspection on 11/22/1 the outlet pipe is no longer no	DEJ Grading began excava 9. DEJ installed a riser in the ecessary. Great Plains Contra eaned out the basin and insta prior to the 4/20/22 inspecti	attion of the basin prior to in- e basin prior to the inspection factor Services installed rip alled the baffle prior to the in on. SID repaired erosion ar	spection on 11/14/1 on on 7/21/20, there rap below the outfa aspection on 10/25/ ound outfall north o	9. The outlet pipe was installed before a silt fence wrap around all prior to the inspection on 21. An unidentified contractor of SB 5 prior to inspection on			
SC 1	Silt Fence	Lake Tahoe Drive		Removed				
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.			
SC 2	Silt Fence	Lake Tahoe Drive		Removed				
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to paving in the area pri		on 6/29/23.			
SC 3	Silt Fence	Lake Vista Drive		Removed				
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.			
SC 4	Silt Fence	Lake Vista Drive		Removed				
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.			
SC 5	Silt Fence	West end of Horizon Street		Removed				
Current Condition:	Removed - Graves developm		ue to paving in the area prid	or to the inspection	on 6/29/23.			
SC 6	Silt Fence	S 125th st		Removed				
Current Condition:	Removed - Graves developm	1	Le to grading in the area or		n on 6/22/23			
	<u> </u>	1	I		I 011 0722720.			
SC 7	Silt Fence	S 125th st	L	Removed	0/00/00			
Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.			
	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No			
SC 8 Current Condition:	Fair Condition - Graves Deve							
Current Condition:	Fair Condition - Graves Deveinstall prior to the inspection damaged due to utility install	on 9/7/23. Commercial Seed allation. E&A inspector will	ling repaired the silt check p	orior to the inspection of work in the area	on on 10/12/23. Silt fence was			
Current Condition:	Fair Condition - Graves Developments of the inspection of the insp	on 9/7/23. Commercial Seed allation. E&A inspector will S124th ave and Horizon st	ling repaired the silt check participation of the silt check p	orior to the inspection of work in the area Active	on on 10/12/23. <b>Silt fence was</b>			
Current Condition:  SC 9  Current Condition:	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install Silt Fence Fair Condition - Graves Deve install prior to the inspection Development repaired the sil inspector will monitor for c	on 9/7/23. Commercial Seed allation. E&A inspector will S124th ave and Horizon st elopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection completion of work in the a	ling repaired the silt check promoter for completion of 8/3/2023 ce prior to the inspection or ling repaired the silt check promoter for 2/22/24. Silt fence warea.	Active n 8/3/23. Silt check prior to the inspection s damaged due to	No was damaged due to water line on on 10/12/23. Graves			
Current Condition:	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install Silt Fence Fair Condition - Graves Deve install prior to the inspection Development repaired the sil	on 9/7/23. Commercial Seed allation. E&A inspector will \$124th ave and Horizon st elopment installed the silt fen on 9/7/23. Commercial Seed t fence prior to the inspection	Ing repaired the silt check promoter for completion of 8/3/2023  Important to the inspection of the silt check promote for 2/22/24. Silt fence was rea.	Active  Active  1 8/3/23. Silt check prior to the inspection	No was damaged due to water line on on 10/12/23. Graves			
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SC 9 Current Condition:  SC 10 Current Condition:  SC 10 SC 11	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install prior to the inspection install prior to the inspection Development repaired the sill inspector will monitor for a Silt Fence  Good Condition - Graves Development installe fence prior to the inspection of Silt Fence	son 9/7/23. Commercial Seed allation. E&A inspector will said the silt fenon 9/7/23. Commercial Seed to fence prior to the inspection completion of work in the a S120th St and Lake Tahoe Dr. velopment was in the process of and extended the silt fence on 2/22/24.  N of silt basin 5	8/3/2023  ce prior to the inspection of ing repaired the silt check prior 2/2/24. Silt fence was rea.  10/19/2023  s of installing and extending e prior to the inspection on a	Active  Active  Active  1 8/3/23. Silt check  Active  Active  Active  Active  Active  Active  Jactive  Active  General Active  Active  Active  General Active  General Active  Active  Active  Active  General Active  Active  Active  Active  Active  General Active  Active  General Active  General Active  Active  General Active  Active  General Active  General Active  General Active  General Active  General Active  Active  General	No was damaged due to water line on on 10/12/23. Graves rutility installation. E&A  No ng the inspection on 12/7/23.			
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SC 9  Current Condition:  SC 10  Current Condition:  SC 11  Current Condition:  SC 12  Current Condition:  SF 1  Current Condition:  SF 2  Current Condition:  SF 3  Current Condition:  SF 3  Current Condition:  SF 4	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install prior to the inspection damaged due to utility install prior to the inspection Development repaired the sil inspector will monitor for considerable silver of the inspection of Silt Fence  Good Condition - Graves Development installe fence prior to the inspection of Silt Fence  Removed - Graves Development installe fence prior to the inspection of Silt Fence  Removed - Graves Development Silt Fence  Removed - E&A inspector results from the inspector of Silt Fence  Removed - Graves Development Silt Fence  Removed - Graves Development Silt Fence  Removed - Graves Development Silt Fence	son 9/7/23. Commercial Seed allation. E&A inspector will said the silt fenon 9/7/23. Commercial Seed tence prior to the inspection completion of work in the a said and extended the silt fence on 2/22/24.  Nof silt basin 5 ment removed the silt fence on 2/22/24.  Nof silt basin 5 ment removed the silt fence on 2/22/24.  BB 20-BB14  moved SF 1 as of 4/29/21 due to the silt fence on 2/22/25 due to the silt fence on 2/22/24.  BB 20-BB14  moved SF 1 as of 4/29/21 due to the silt fence of the silt f	8/3/2023  ce prior to the inspection of ing repaired the silt check pron 2/22/24. Silt fence warea.  10/19/2023  s of installing and extending prior to the inspection on 1/2 2/1/2024  along the curb prior to the inspection on 7/6 incomplete the inspection on 5/4 i	Active  Active  Active  Active  Active  Active  Active  Active  Active  Graph Active  Active  Active  Active  Active  Active  Active  Removed  Active  Removed	No was damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt			
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SC 9  Current Condition:  SC 10  Current Condition:  SC 11  Current Condition:  SC 12  Current Condition:  SF 1  Current Condition:  SF 2  Current Condition:  SF 3  Current Condition:  SF 4  Current Condition:  SF 4  Current Condition:  SF 5	Fair Condition - Graves Development repaired the sil inspection of Development repaired the sil inspector will monitor for considerable fence prior to the inspection of Graves Development repaired the sil inspector will monitor for considerable fence of Graves Development installed fence prior to the inspection of Silt Fence  Removed - Graves Development installed fence prior to the inspection of Silt Fence  Removed - Graves Development installed fence prior to the inspection of Silt Fence  Removed - Graves Development installed fence prior to the inspection of Silt Fence  Removed - Graves Development installed fence prior to the inspector repair fence in Silt Fence  Removed - Graves Development installed fence prior to the inspector repair fence in Silt Fence  Removed - Commercial Seed Silt Fence  Removed - Commercial Seed Silt Fence	s124th ave and Horizon st secondaria. Seed allation. E&A inspector will s124th ave and Horizon st secondaria. Seed the singular secondaria seed the singular secondaria seed the singular secondaria seed the singular secondaria secon	8/3/2023  ce prior to the inspection or ling repaired the silt check pro no 2/22/24. Silt fence warea.  10/19/2023  s of installing and extending a prior to the inspection on 12 2/1/2024  along the curb prior to the inspection on 7/6  prior to the inspection on 7/6  prior to the inspection on 5/4  prior to the inspection on 5/4  prior to the inspection on 5/4  prior to the inspection on 10,0	Active  Active  Active  Active  Active  Active  Active  Active  g the silt fence durin 12/14/23. Graves D  Removed	No was damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt			
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SC 9 Current Condition:  SC 10 Current Condition:  SC 11 Current Condition:  SC 12 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 5 Current Condition:  SF 6	Fair Condition - Graves Deve install prior to the inspection of damaged due to utility installed amaged amaged due to utility installed amaged amag	son 9/7/23. Commercial Seed allation. E&A inspector will seed allation. E&A inspector will seed allation. E&A inspector will seed to see the seed allation. E&A inspector will see the seed and seed the seed and extended the silt fence on 2/22/24.  Nof silt basin 5 ment removed the silt fence on 2/22/24.  Nof silt basin 5 ment removed the silt fence on 2/22/24.  BB 20-BB14 moved SF 1 as of 4/29/21 dt.  BB 14 - Gold Coast Rd ment removed the silt fence of Gold Coast Rd ment removed the silt fence of Gold Coast Rd silt fence of SI 23rd Ave silt fence of SI 23rd Ave SI 25th St	8/3/2023  ce prior to the inspection of the inspection on the inspection of the inspection on the insp	Active  Graph Active  Active  Active  Graph Active  Removed	No was damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt			
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SC 9 Current Condition:  SC 10 Current Condition:  SC 11 Current Condition:  SC 12 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 5 Current Condition:  SF 6	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install prior to the inspection damaged due to utility install prior to the inspection Development repaired the sil inspector will monitor for considerable silver of the inspection of Silt Fence  Good Condition - Graves Development installe fence prior to the inspection of Silt Fence  Removed - Graves Development Silt Fence  Removed - E&A inspector results from the inspection of Silt Fence  Removed - Graves Development Silt Fence  Removed - Graves Development Fence  Removed - Graves Gevelopment Fence  Good Condition - Great Plain 123rd Avenue; and east side	son 9/7/23. Commercial Seed allation. E&A inspector will sail ten. E&A inspector on 9/7/23. Commercial Seed of fence prior to the inspection ompletion of work in the a sail sail sail sail sail sail sail sa	ling repaired the silt check promoter for completion of the inspection of the silt check promoter for the silt fence was promoter for the silt fence for the silt fence for the silt fence for the silt fence and reinstalling and extending prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/6 which is the silt fence for the silt fence and reinstalling for the silt fence and silt fence around S 125th street and for to the 8/3/22 inspection to the 8/3/22 inspection or the silt fence got the silt fence for the 8/3/22 inspection or to the 8/3/22 inspection or to the 8/3/22 inspection or the silt fence got the silt fence got for the silt fence go	Active  1 Active  1 Active  1 Active  1 Active  2 Active  2 Active  3 Active  3 Active  3 Active  3 Active  3 Active  3 Hemoved  3 Active  3 Removed  3 Removed  4 Active  3 Removed  4 Active  5 Removed  5 Removed  6 Removed  6 Removed  6 Removed  7 Active  8 Removed  7 Active  8 Removed  8 Removed  8 Removed  9 Active  9 Active  1 Active  2 Active  2 Active  3 Active  3 Active  3 Active  3 Active  4 Active  4 Active  5 Active  5 Active  5 Active  6 Active  6 Active  6 Active  6 Active  6 Active  7 Active  8 Active  8 Active  9 Active  1 Active  2 Active  3 Active  3 Active  4 Active  4 Active  5 Active  5 Active  6 Active  8 Active  9 Active  9 Active  9 Active  9 Active  1 Active  Active  Active  Active  Active  Active  Active  Active  Active  A	No was damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt  No 1. No 1. No 1. No 1. The inspection on 6/15/21. rt of the 11/11/21 inspection on 6/15/21. rt of the 11/11/21 inspection. ling removed part of the silt			
SC 9 Current Condition:  SC 10 Current Condition:  SC 11 Current Condition:  SC 12 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install prior to the inspection damaged due to utility install prior to the inspection Development repaired the sil inspector will monitor for considerable silvane and the silvane development development installed fence prior to the inspection of Silt Fence  Removed - Graves Development installed fence prior to the inspection of Silt Fence  Removed - Graves Development installed fence prior to the inspection of Silt Fence  Removed - Graves Development installed fence prior to the inspection of Silt Fence  Removed - E&A inspector removed - E&A inspector removed - Commercial Seed Silt Fence  Removed - Commercial Seed Silt Fence  Removed - Graves development in Fence  Removed - Graves development in Fence  Removed - E&A inspector r	son 9/7/23. Commercial Seed allation. E&A inspector will sail ten. E&A inspector on 9/7/23. Commercial Seed of fence prior to the inspection ompletion of work in the a sail sail sail sail sail sail sail sa	ling repaired the silt check promoter for completion of the inspection of the silt check promoter for the silt fence was promoter for the silt fence for the silt fence for the silt fence for the silt fence and reinstalling and extending prior to the inspection on 12 2/1/2024 along the curb prior to the inspection on 7/6 which is the silt fence for the silt fence and reinstalling for the silt fence and silt fence around S 125th street and for to the 8/3/22 inspection to the 8/3/22 inspection or the silt fence got the silt fence for the 8/3/22 inspection or to the 8/3/22 inspection or to the 8/3/22 inspection or the silt fence got the silt fence got for the silt fence go	Active  1 Active  1 Active  1 Active  1 Active  2 Active  2 Active  3 Active  3 Active  3 Active  3 Active  3 Active  3 Hemoved  3 Active  3 Removed  3 Removed  4 Active  3 Removed  4 Active  5 Removed  5 Removed  6 Removed  6 Removed  6 Removed  7 Active  8 Removed  7 Active  8 Removed  8 Removed  8 Removed  9 Active  9 Active  1 Active  2 Active  2 Active  3 Active  3 Active  3 Active  3 Active  4 Active  4 Active  5 Active  5 Active  5 Active  6 Active  6 Active  6 Active  6 Active  6 Active  7 Active  8 Active  8 Active  9 Active  1 Active  2 Active  3 Active  3 Active  4 Active  4 Active  5 Active  5 Active  6 Active  8 Active  9 Active  9 Active  9 Active  9 Active  1 Active  Active  Active  Active  Active  Active  Active  Active  Active  A	No was damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt  No 1. No 1. No 1. No 1. The inspection on 6/15/21. rt of the 11/11/21 inspection on 6/15/21. rt of the 11/11/21 inspection. ling removed part of the silt			
SC 9  Current Condition:  SC 10  Current Condition:  SC 11  Current Condition:  SC 12  Current Condition:  SF 1  Current Condition:  SF 2  Current Condition:  SF 3  Current Condition:  SF 4  Current Condition:  SF 5  Current Condition:  SF 6  Current Condition:  SF 7  Current Condition:	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install prior to the inspection of t	son 9/7/23. Commercial Seed allation. E&A inspector will seed allation. E&A inspector will seed allation. E&A inspector will seed the seed allation. E&A inspector will seed the seed and seed the seed and extended the silt fence on 9/7/23. Commercial Seed the seed and extended the silt fence on 2/22/24.  Nof silt basin 5 ment removed the silt fence on 2/22/24.  Nof silt basin 5 ment removed the silt fence on 2/22/24.  BB 20-BB14  moved SF 1 as of 4/29/21 du  BB 14 - Gold Coast Rd ment removed the silt fence of a seed all seed all silt fence of the	ling repaired the silt check promotion of the inspection on the inspection of the silt fence around S 125th street and reinstate of the silt fence around S 125th street and rior to the 8/3/22 inspection eding repaired the silt fence	Active  Active  Active  Active  Active  Active  Active  Active  g the silt fence during 12/14/23. Graves D  Removed  Active  Removed  Active  Removed  Active  Removed  Active  Active	No was damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt  No 1. No 1. No 1. No 1. The inspection on 6/15/21. rt of the 11/11/21 inspection on 6/15/21. rt of the 11/11/21 inspection. ling removed part of the silt			
SC 9 Current Condition:  SC 10 Current Condition:  SC 11 Current Condition:  SC 12 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install prior to the inspection of t	son 9/7/23. Commercial Seed allation. E&A inspector will saleton. E&A inspector saleton on 9/7/23. Commercial Seed tence prior to the inspection ompletion of work in the a saleton on 1/2. Sa	ling repaired the silt check promoter for completion of the inspection on the silt fence over a portion of the silt fence oved a portion of the silt fence over the inspection on the silt fence or to the silt fence or to the inspection on the silt fence or the inspection on the inspection on the silt fence or the inspection on the inspection on the silt fence or the inspection on the silt fence or the inspection on the silt fence or the s	Active  Active  Active  Active  Active  Active  Active  Active  g the silt fence during 12/14/23. Graves D  Removed  Active  Removed  Active  Removed  Active  Removed  Active  Active	No was damaged due to water line on on 10/12/23. Silt fence was was damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt  No 4.  No on east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. To the 11/11/21 inspection. ling removed part of the silt tition on 12/14/23.			
SC 9 Current Condition:  SC 10 Current Condition:  SC 11 Current Condition:  SC 12 Current Condition:  SF 1 Current Condition:  SF 2 Current Condition:  SF 3 Current Condition:  SF 4 Current Condition:  SF 5 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:	Fair Condition - Graves Deve install prior to the inspection damaged due to utility install prior to the inspection of t	son 9/7/23. Commercial Seed allation. E&A inspector will saleton. E&A inspector saleton on 9/7/23. Commercial Seed tence prior to the inspection ompletion of work in the a saleton on 1/2. Sa	ling repaired the silt check promoter for completion of the inspection on the silt fence over a portion of the silt fence oved a portion of the silt fence over the inspection on the silt fence or to the silt fence or to the inspection on the silt fence or the inspection on the inspection on the silt fence or the inspection on the inspection on the silt fence or the inspection on the silt fence or the inspection on the silt fence or the s	Active  Active  Active  Active  Active  Active  Active  Active  g the silt fence during 12/14/23. Graves D  Removed  Active  Removed  Active  Removed  Active  Removed  Active  Active	No was damaged due to water line on on 10/12/23. Silt fence was always damaged due to water line on on 10/12/23. Graves utility installation. E&A  No ng the inspection on 12/7/23. evelopment repaired the silt  No 4.  No on east and west sides of South h of S 124th Street damaged by rior to the inspection on 6/15/21. r to the 11/11/21 inspection. ling removed part of the silt tition on 12/14/23.			

Current Condition:  SF 10  Current Condition:	portions north of the full portion Plains Contractor Services cl was exposed in several areas repaired/cleaned out the silt f prior to the 5/10/21 inspection Commercial Seeding repaired 2/29/24.  Silt Fence Removed - Graves Developm	on, and backfilled/trenched-ir eaned out and repaired the s s (some still need trenched-ir ence prior to the 4/21/21 insp. n. Commercial Seeding clear d the silt fence prior to the 6/	the portion south of the fu ilt fence where full and trer n) prior to the inspection on pection. Great Plains Contr led out and repaired the sil 1/23 inspection. E&A inspe	Il portion prior to the niched-in the silt fenc 9/09/20. Great Plai actor Services repart fence prior to the actor retied the silt fermoved or to the inspection	ired/cleaned out the silt fence 11/11/21 inspection. ence during the inspection on
SF 11 Current Condition:	Silt Fence Removed - All recommendati	St	C 0 on of 10/12/22	Removed	
Current Condition:	Removed - All recommendati		OC 9 as 01 10/12/23.		
SW 1	Silt Fence	Edgewater 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	3.
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	3.
STR	Streets	Site	11/8/2018	Active	No
		cleaned some of the streets on 8/3/23. Sediment on street ompleted in the area. Roth E at scraped the streets and sid	prior to the inspection on 6 s due to water line install p nterprises cleaned the stre	/22/23. Graves Devorior to the inspection tetral part of the inspection of the contract of the	elopment scraped the streets n 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 inspecinspector installed the SWPP S 120th was blown over prior 4/1/22 inspection.	tor installed the SWPPP sign P sign at S 120th Street at the	e 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 th penalties for submitting false	sure that qualified personnel ons who manage the system on the best of my knowledge and	properly gathered and eva or those persons directly re belief, true, accurate, and	luated the information in the information is sponsible for gathe complete. I am awa	on submitted. Based on my ring the information, the ire that there are significant
Inspector Signature:	En Carla			Reviewed By:	Set See