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

		E&A- P2017.2	50.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-:	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		5/11/2024					
Project Location:	120th Str						
Grading:	99%						
Sanitary Sewer:	97%	5					
Storm Sewer:	97%	5					
Paving:	99%	5					
Seeding:	90%	5					
Utilities:	90%	5					
Overall Development:	50%	b					
		-	-	-			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
						Week	
Sunday:	0.00"						
Monday:	0.66"				18:15 to		
Tuesday:	0.02"					12:55 A	
Wednesday:	0.00"						
Thursday:	0.00"	5/9/2024	Sunny 70/48	10:25 AM			
Friday:	0.00"						
Saturday:	0.00"						
	None						
Complaints:							
O							
Construction Sequencing:	f the site have had a temporary or perma	anont correction of grading	arthwork or ground disturbance	in the last 14 days?			
Entire Site: Grading commenced (conditions. Minor grading/regradin in the western portion of Dev 2 (5/s (6/27/2019) Minor regrading/excav	11/8/2018) Grading has begun in I g W of SB 3 to redirect water flowi 9/2019). Stripping/Grading in south /ation in DEV 3 -School (7/31/2019 as temporarily ceased throughout	Drainage Areas Dev. 2, ing off site to east (4/13/ hern portion of Dev A an 9). Excavation in Dev 3 a	Dev. 3, and Dev. 4 (11/15/20 2019). Stockpiling in the wes d throughout Dev 5 (6/13/20 and Dev 4 for sanitary installa	18). Grading has ten tern portion of Dev 2 I9). Stripping/Gradin ttion (8/08/2019). Tre	2 (4/24/2019). Grading g in northeastern portic enching in Dev 4 for util	has begu on of Dev llity	
throughout the site (10/22/2019). E	Excavation near SB 4 for basin inst DEV A (10/31/2019). Disking occu	tallation (10/22/2019). E	xcavation along the northern	perimeter of the site	near 120th St for sanit	tary tie-in	

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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 temporarily ceased due to winter conditions (1/23/2020). 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 St orner 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 north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st., S 124th st and Horizon st (6/15/23). Grading along S 125th st., along Lake Vista Drive (6/22/23).

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 (11/17/2019). Sanitary installation in Dev 23 (11/17/2019). Grading has temporarily ceased due to winter conditions (11/3/2019). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading in Dev 4 for basin excavation (11/14/2019). Grading in Dev 4 and Dev 3 in preparation for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading in Seture (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation no Lot 100 (12/22/201). 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 north of SB 5 to S 125th st., along Lake Vista and Windsor d

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).

1. Are receiving waters adjacent to	the project free of any signifi	cant signs of erosion or se	ediment that would be ass	sociated with the o	construction activity?
No					
Create Corrective Action?					
No - See BMP Section.					
2. Have disturbed areas been seede	ed or otherwise stabilized as	required? List inactive nor	tions of the project and if	stabilization mea	sure are adequate or needed
to prevent erosion.	su or otherwise stabilized as	required : List indelive por	tions of the project and h	Stabilization mea	
Yes					
Create Corrective Action?					
N/A					
3. Are waste materials (concrete, co	onstruction material, hazardo	us, etc.) being managed p	roperly?		
No					
Create Corrective Action? No - See BMP Section.					
NO-See Dimi Section.					
4. Are construction entrances and a	adjacent streets being mainta	ined adequately?			
No	· / · · · · · · · · · · · · · · · · · ·				
Create Corrective Action?					
No - See BMP Section.					
-		entrelle des des sites			
5. Is dust associated with the const	ruction activity adequately c	ontrolled on the site?			
Yes Create Corrective Action?					
Comments:					
Comments:					
1.) Site was active for home construct	ion and utility installation during	most recent inspection.			
2.) Ashbury Hills Self Storage (CSW-2 Findings / Corrective Actions (Date)		of the Ashbury Hills develo	pment as of 9/13/21.		
Findings / Corrective Actions (Date Findings / Corrective Actions (Date)					
1.) Some maintenance is required in the					
/					
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 recomm	ended as of 4/16/21 due to	inlet leading to a se	diment basin.
AI 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	North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.
В 2		Southwest side of site (NE			
	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp		rms are not needed	at this time. E&A will monitor.
2.0		Northwest side of site			
B 3	Temporary Berm	(Along SF 9)	5/18/2023	Active	No
Current Condition:	Good Condition - The Farme	r 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	
Current Condition:	Entrance Removed - The construction		any as it is removed and pr		to the Schram Road
Current Condition.	Improvements project grading			sionger in use due	to the ophian Nudu
CE 2	Stabilized Construction	Schram Road (AA27)		Removed	
	Entrance	, ,			
Current Condition:					construction. Since this BMP is
	associated with the school pr Stabilized Construction		pect its effectiveness as of		cuon.
CE 3	Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construc				on on 9/24/20. Reinstallation is
	, , ,	for the Scram Road Improv	ements (114th to 132nd Str	eet) project reachin	g the entrance location prior to
	the inspection on 9/24/20. 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.	•	
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	, removed the washout pit prio	or to 11/18/20		•
CW 2		Outlot A-South 124th	5/19/2021	Activo	Vac
	Concrete Washout	Street & Horizon Street		Active	Yes
Current Condition:	Fair Condition - GPCS install				
					stalled a berm along the front
	of the washout prior to the ins 11/9/23.	spection on 3/7/22. Graves L	vevelopment cleaned out th	e concrete washout	phonio the inspection on
	Concrete waste from old rise	r should be cleaned up and i	removed near NW silt basir	1.	
- 014 9	DEJ was informed to comple		riast inspection. DEJ was r		, 5/9/24
CW 3	Concrete Washout	Lot 65 to 267	1	Removed	1

D 1 Te Current Condition: Rei this D 2 Te Current Condition: Rei wat D 3 Te Current Condition: Go	emporary Diversion Ditch	concrete waste and washo			
Current Condition: Reithis D 2 Te Current Condition: Rei wat D 3 Te Current Condition: Go		(BB8-BB15)	ut prior to the inspection on	8/10/23. Removed	
b this D 2 Te Current Condition: Rei wat D 3 Current Condition: Go			prior to the inspection on 9/2		n does not appear necessary a
Current Condition: Rei D 3 Te Current Condition: Go	time due to establishment	of vegetation in the upstream			,
wai D 3 Te Current Condition: Go	emporary Diversion Ditch	(Q1-V2)		Removed	
D 3 Te Current Condition: Go			inspection on 8/27/20 due	to paving of S. 123	rd Avenue, which will divert
Current Condition: Go	ter via curb inlets to the bas				· · ·
	emporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No Isfinadate diversion micrate the
line		a the diversion prior to the in nercial Seeding redefined the			lefined the diversion prior to the
	emporary Diversion Ditch	(BB21-BB25)		Removed	5/1/25 .
		perations and school work,	diversion ditch was remove		
	emporary Diversion Ditch	(X2-BB6)		Removed	
		n and lot building the divers	ion is no longer necessary a		
D 6 Te	emporary Diversion Ditch	(V27-AA27)		Removed	
					getation in part of the intended
loc	ation as well as the start of	grading / activity for the Sc	hram Road Improvements p	project in the remain	nder of the intended location.
D7 Te	marany Diversion Ditch	(E28-P28)		Removed	
	emporary Diversion Ditch	/	tion on 8/27/20 DE Lredefir		ior to the inspection on 6/15/21
	noved - DLJ installed the t				
	emporary Diversion Ditch	(B8-B13)		Removed	
		diversion prior to the inspec	tion on 8/27/20. GPCS rede	fined the diversion	prior to the inspection on
	9/21.	(02 50)		Removed	
	emporary Diversion Ditch	(C3-E2) perations and school work,	diversion ditch was remove		
	Erosion Control Matting	(CC20-CC27)		Removed	•
		atting installation was under	way during inspection on 9/		nitor for completion of
		ctions. Approximately 95%			
EM 2 E	Erosion Control Matting	B5	6/1/2023	Active	No
	•	Seeding installed erosion of	ontrol matting from south o	f SB1 to north of la	e vista drive and from south of
Lak	ke Vista drive to SB5 prior t				
EM 3 E	Erosion Control Matting	End of Lake Vista Dr stub	10/12/2023	Active	No
Current Condition: Go	od Condition - Commercial	road Seeding installed erosion of	control matting prior to inspe	action on 10/12/23	
	Erosion Control Terrace	C 12-21	ond of matting prior to mspe	Removed	
		ol terrace has been removed	and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition: Rei		emoved the fuel tank prior t	o the inspection on 5/26/20		
	Fuel Tank	Onsite		Removed	
FT X	moved - MBC removed the			Removed	
		e fuel tank prior to the inspe	ction on 10/5/23.	Removed	
Current Condition: Rei	Individual Lot	Lot 4	11/22/2023	Active	Yes
Current Condition: Ren Lot 4 Current Condition: Fai	Individual Lot r Condition - BHI began gra	Lot 4 ading the lot prior to the insp	11/22/2023 pection on 11/22/23. BHI ins	Active stalled a silt fence a	round the sides and rear of the
Current Condition: Rei Lot 4 Current Condition: Fai lot	Individual Lot r Condition - BHI began gra prior to the inspection on 1:	Lot 4 ading the lot prior to the insp 2/14/23. BHI scraped the st	11/22/2023 pection on 11/22/23. BHI ins reet prior to the inspection of	Active stalled a silt fence a on 1/18/24. BHI inst	round the sides and rear of the alled and secured a portable
Current Condition: Rei Lot 4 Current Condition: Fai lot toill	Individual Lot ir Condition - BHI began gra prior to the inspection on 13 et on the lot prior to the ins	Lot 4 ading the lot prior to the insp 2/14/23. BHI scraped the st pection on 4/4/24. BHI move	11/22/2023 pection on 11/22/23. BHI ins reet prior to the inspection of	Active stalled a silt fence a on 1/18/24. BHI inst	round the sides and rear of the
Current Condition: Rei Lot 4 Current Condition: Fai lot coll cle	Individual Lot r Condition - BHI began gra prior to the inspection on 12 et on the lot prior to the insp aned the street prior to the	Lot 4 ading the lot prior to the insp (2/14/23. BHI scraped the st pection on 4/4/24. BHI mov- ne inspection on 5/9/24.	11/22/2023 pection on 11/22/23. BHI ins reet prior to the inspection of	Active stalled a silt fence a on 1/18/24. BHI inst	round the sides and rear of the alled and secured a portable
Current Condition: Rei Lot 4 Current Condition: Fai lot toili cle	Individual Lot ir Condition - BHI began gra prior to the inspection on 13 et on the lot prior to the ins	Lot 4 ading the lot prior to the insp (2/14/23. BHI scraped the st pection on 4/4/24. BHI mov- ne inspection on 5/9/24.	11/22/2023 pection on 11/22/23. BHI ins reet prior to the inspection of	Active stalled a silt fence a on 1/18/24. BHI inst	round the sides and rear of the alled and secured a portable
Current Condition: Ren Lot 4 Current Condition: Fai Iot toil cle Sitt	Individual Lot r Condition - BHI began gra prior to the inspection on 1: et on the lot prior to the ins aned the street prior to the if ence should be repaired a	Lot 4 ading the lot prior to the insp 2/14/23. BHI scraped the st pection on 4/4/24. BHI mov- ne inspection on 5/9/24. at rear and on sides of lot.	11/22/2023 bection on 11/22/23. BHI ins reet prior to the inspection of ad the portable toilet across	Active stalled a silt fence a on 1/18/24. BHI inst the street prior to t	round the sides and rear of the alled and secured a portable he inspection on 4/11/24. BHI
Current Condition: Ren Lot 4 Current Condition: Fai Iot toil cle Sitt	Individual Lot r Condition - BHI began gra prior to the inspection on 1: et on the lot prior to the ins aned the street prior to the if ence should be repaired a	Lot 4 ading the lot prior to the insp 2/14/23. BHI scraped the st pection on 4/4/24. BHI mov- ne inspection on 5/9/24. at rear and on sides of lot.	11/22/2023 bection on 11/22/23. BHI ins reet prior to the inspection of ad the portable toilet across	Active stalled a silt fence a on 1/18/24. BHI inst the street prior to t	round the sides and rear of the alled and secured a portable
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Current Condition: Ref Lot 4 Current Condition: Failot Current Condition: Failot Iot Sitt Lot 7 Current Condition: Lot 8 Ref	Individual Lot r Condition - BHI began gra prior to the inspection on 1: et on the lot prior to the insy aned the street prior to the t fence should be repaired a l was informed to complete Individual Lot Individual Lot	Lot 4 ading the lot prior to the insp 2/14/23. BHI scraped the st pection on 4/4/24. BHI mov- ne inspection on 5/9/24. at rear and on sides of lot. by 2/15/24. Not done as of Lot 7 lot prior to the inspection of Lot 8	11/22/2023 bection on 11/22/23. BHI ins reet prior to the inspection o ad the portable toilet across last inspection. BHI was re n 7/20/23.	Active stalled a silt fence a on 1/18/24. BHI inst the street prior to t sthe street prior to t	round the sides and rear of the alled and secured a portable he inspection on 4/11/24. BHI
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Current Condition: Rei Lot 4 Fai Current Condition: Fai Iot Iot Iot BH Lot 7 Iot Current Condition: Rei Lot 8 Iot Current Condition: Rei Lot 10 Iot Current Condition: Rei Lot 11 Go Current Condition: Go 4/2 Ithe Lot 12 Iot Lot 12 Iot Current Condition: Fai Iot Iot Iot Iot Lot Iot Iot	Individual Lot r Condition - BHI began graphic et on the lot prior to the inspection on 12 et on the lot prior to the insp aned the street prior to the fence should be repaired a I was informed to complete Individual Lot Individual Lot Individual Lot moved - AI Belt sodded the Individual Lot moved - Baranko Homes so Individual Lot moved - JC Custom sodder Individual Lot od Condition - The homeov 7/22. The homeowner remorerem rear of the lot prior to the in inspection on 8/3/23. The meowner cleaned the sidew d damaged the silt fence at lot prior to the inspection on Individual Lot r Condition - Morgan Stanle aned the sidewalk at the re- fence should be repaired a	Lot 4 ading the lot prior to the insp 2/14/23. BHI scraped the st pection on 4/4/24. BHI mov- ne inspection on 5/9/24. at rear and on sides of lot. by 2/15/24. Not done as of Lot 7 lot prior to the inspection on Lot 8 odded the lot prior to the inspect Lot 10 d the lot prior to the inspect Lot 11 wher began excavating the I poved the dirt piles from the inspection on 6/29/22. The f homeowner installed a retai valk at the rear and installed the rear of the lot prior to the in 12/14/23. Lot 12 ey began adding dirt to the ar and installed a silt fence at the rear of the lot.	11/22/2023 pection on 11/22/23. BHI insection of ad the portable toilet across last inspection. BHI was re- n 7/20/23. pection on 8/10/23. pection on 8/10/23. on on 10/26/23. 4/27/2022 ot prior to the 4/27/22 inspection a silt fence prior to the 1/3/22 inso omeowner graded the front ning wall at the rear of the I a silt fence prior to the insp e inspection on 11/16/23. N 12/14/2023 ot for grading of the slope p prior to the inspection on 12/14/2023	Active stalled a silt fence a on 1/18/24. BHI inst the street prior to t eminded on 3/6/24(C Removed Removed Removed Active ction. Dirt piles wer pection. The homec of the lot and remo- ot prior to the inspe- pection on 11/9/23. Aorgan Stanley repa Active prior to the inspectio 2/14/23.	round the sides and rear of the alled and secured a portable he inspection on 4/11/24. BHI CIR #21346), 4/4/24, 5/9/24 CIR #21346), 4/4/24, 5/9/24 No e observed in the ROW on owner installed silt fence along oved the rear silt fence prior to ction on 10/13/23. The The homeowner sodded the lo 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. The homeowner secured the porta toilet prior to the inspection on 4/11/24.						
	 Silt fence or wattles should be installed along the street. Dirt piles at the rear of the lot should be removed. 						
	1.) The homeowner was inform 10/26/23, 11/30/23, 1/12/24, 2	2/23/24, 3/28/24 , 5/10/24					
	2.) The homeowner was inform 2/23/24, 3/28/24, 5/10/24	med to complete by 12/7/23	. Not done as of last inspec	tion. The homeowr	her was reminded on 1/1		
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Timeless Homes	sodded the lot and moved a	nd secured the portable toil	et across the stree	t prior to the inspection of		
Lat 19	6/22/23. Individual Lot	Lot 18	4/4/2024	Activo	Vac		
Lot 18 Current Condition:	Fair Condition - AL Belt instal			Active 24. AL Belt began	Yes excavating the lot prio		
	inspection on 5/9/24. Silt fence should be repaire	ad .					
	AL Belt was informed to co						
Lot 20	Individual Lot	Lot 20		Removed			
Current Condition:	Removed - Timeless Homes		spection on 4/11/24.				
Lot 25	Individual Lot	Lot 25		Removed			
Current Condition:	Removed - Landmark Perforn		prior to the inspection on 9/1		1		
Lot 27 Current Condition:	Individual Lot Removed - Timeless Homes	Lot 27	spection on 5/11/22	Removed			
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	Yes		
Current Condition:	Fair Condition - Frazell Contra						
	began excavation on the lot prior to the inspection on 12/7/23. Dirt piles were observed on the lot during the inspection on 12/7/23. Frazell Contracting & Design repaired the silt fence at the rear of the lot prior to the inspection on 12/14/23. Frazell Contracting & Design installed and secured a portable toilet on the site prior to the inspection on 1/11/24. Frazell Contracting & Design removed a dirt piles from the ROW prior to the inspection on 1/11/24.						
	 Street in front of lot should The silt fence should be re 	epaired along the sides and i					
	 Frazell Contracting was inf 3/6/24(CIR #21346), 4/4/24, 5 Frazell Contracting was inf 5/9/24 	5/9/24	· · · ·		, The second sec		
Lot 36	Individual Lot	Lot 36	12/28/2023	Active	No		
Current Condition:	Good Condition - Nelson Build during the inspection on 12/28 street prior to the inspection o inspection on 4/11/24.	8/23. E&A inspector will mor	nitor for removal of dirt piles	. Nelson Builders	cleaned the trackout on t		
Lot 37	Individual Lot	Lot 37	5/9/2024	Active	No		
Current Condition:	Active - Nelson Builders be						
Lat 20	during the inspection on 5/9						
Lot 38 Current Condition:	Individual Lot Pending - Advantage Develog	Lot 38	10/26/2023	Pending	Piles were observed on		
ourient condition.	during the inspection on 10/26	U U					
	Development removed the co	oncrete waste prior to the ins					
	street prior to the inspection o	n 4/4/24.					
	Wattles should be installed at	t the front of the lot.					
	Advantage Development was	informed to complete by 11	/2/23. Not done as of last ir	spection, Advanta	ge Development was rer		
	on 12/22/23, 2/2/24, 3/6/24(C				· ·		
Lot 39	Individual Lot	Lot 39	3/28/2024	Active	Yes		
Current Condition:	Fair Condition - Pacesetter He during the inspection on 3/28/						
	Silt fence should be repaired.						
	Pacesetter Homes was inform		Not done as of last inspect				
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition: Lot 45	Removed - KRT Construction	Lot 45	nspection on 9/14/23.	Removed	1		
Current Condition:	Individual Lot Removed - AL Belt Constructi		e inspection on 4/20/23	Removed			
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	struction. Lot was previously	y being used as an access p	point for the rear ar	eas of adjacent complet		
	Individual Lot	Lot 47		Removed			
Lot 47		in Simpt coddod the lot prior	to the inspection on $6/22/2$	3.			
Current Condition:	Removed - Matthew and Sonj				1		
	Removed - Matthew and Sonj Individual Lot Active - This lot is inactive for	Lot 58	8/3/2022	Active	No		

Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i				
	the lot prior to the 8/3/22 insp			or to the inspection	on 6/15/23. Graves
	Development repaired the silt				
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No No
Current Condition:	Pending - This lot is inactive 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
Current Condition:	Good Condition - See lot 111				
	Legacy Homes re-secured an northeast corner of the lot price				
	Homes removed the silt fence				5,
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		t fence prior to the inspection	on on 7/6/23. E&A ir	nspector will monitor and
Lot 115	recommend reinstallation as Individual Lot		7/27/2022	Activo	No
Current Condition:	Active - This lot is inactive for	Lot 115		Active	
Current Condition.	Graves Development remove as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	r construction. Legacy Home	es installed silt fence along	the rear of the lot p	rior to the 7/27/22 inspection
ourrent oonation.	Graves Development remove	• •	•		
	as needed.				
Lot 117	Individual Lot	Lot 117	5/2/2024	Pending	Yes
Current Condition:	Pending - Colony Custom Ho	omes began excavating the	lot prior to the inspection or	5/2/24. Dirt piles w	vere observed in the ROW
	during the inspection on 5/2/2	24. E&A inspector will monitor	or for dirt removal.		
	 Silt fence or wattles sho Street should be cleaned Colony Custom Homes v 	d			
	2.) Colony Custom Homes			1	1
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 repair	red the silt fence prior to the	e inspection on 6/22	2/23. Graves Development
		1			
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Lot 130 Current Condition:	Individual Lot Active - This lot is inactive for				
		construction. Legacy Home Legacy Homes repaired the	es disturbed the lot with con	crete waste. Legac ection on 6/22/23. G	y Homes cleaned the stree Graves Development remo
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho	es disturbed the lot with con e silt fence prior to the inspe mes removed the concrete	crete waste. Legac ection on 6/22/23. G waste on the lot pri	y Homes cleaned the stree Graves Development remo
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132	es disturbed the lot with con e silt fence prior to the inspe mes removed the concrete 10/28/2021	Active	y Homes cleaned the stree Braves Development remo or to the inspection on 9/1 No
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 nactive for construction. Lega	es disturbed the lot with con e silt fence prior to the inspe mes removed the concrete 10/28/2021 acy Homes disturbed the lo	crete waste. Legac ection on 6/22/23. G waste on the lot pri Active it during home-build	y Homes cleaned the stree Graves Development remo or to the inspection on 9/1 No
Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Good Condition - This lot is ir	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 nactive for construction. Lega	es disturbed the lot with con e silt fence prior to the inspe mes removed the concrete 10/28/2021 acy Homes disturbed the lo	crete waste. Legac ection on 6/22/23. G waste on the lot pri Active it during home-build	y Homes cleaned the stree Graves Development remo or to the inspection on 9/1 No
Current Condition: Lot 132 Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 active for construction. Leg on. Legacy Homes cleaned f Lot 135	ss disturbed the lot with con e silt fence prior to the inspe- mes removed the concrete 10/28/2021 acy Homes disturbed the lo the streets and installed wa 10/28/2021	crete waste. Legac ection on 6/22/23. G waste on the lot pri Active t during home-build ttles prior to inspec Active	y Homes cleaned the stree sraves Development remov or to the inspection on 9/1 No ling activities on adjacent I tion on 6/8/23. No
Current Condition: Lot 132 Current Condition: Lot 135	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspection Individual Lot	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 nactive for construction. Leg- on. Legacy Homes cleaned f Lot 135 nactive for construction. Leg-	ss disturbed the lot with con e silt fence prior to the inspe- mes removed the concrete 10/28/2021 acy Homes disturbed the lo the streets and installed wa 10/28/2021 acy Homes disturbed the lo	crete waste. Legac ection on 6/22/23. G waste on the lot pri Active t during home-build ttles prior to inspec Active t during home-build	y Homes cleaned the stree sraves Development remov or to the inspection on 9/1 No ling activities on adjacent I tion on 6/8/23. No ling activities on adjacent I
Current Condition: Lot 132 Current Condition: Lot 135	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio Good Condition - This lot is ir prior to the 10/28/21 inspectio Homes cleaned the streets an	Construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 nactive for construction. Legacy Homes cleaned to Lot 135 nactive for construction. Legacy Homes installed nactive for construction. Legacy Homes installed nd removed the silt fence to	ss disturbed the lot with con e silt fence prior to the inspe- mes removed the concrete 10/28/2021 acy Homes disturbed the lo the streets and installed wa 10/28/2021 acy Homes disturbed the lo silt fence along the front co	crete waste. Legac ection on 6/22/23. G waste on the lot pri Active t during home-build ttles prior to inspec Active t during home-build rner of the lot prior	y Homes cleaned the stree sraves Development remov- or to the inspection on 9/1 No ling activities on adjacent I tion on 6/8/23. No ling activities on adjacent I to the 8/3/22 inspection. Li
Current Condition: Lot 132 Current Condition: Lot 135 Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio Homes cleaned the streets ar street prior to inspection of	Construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 active for construction. Leg on. Legacy Homes cleaned to Lot 135 active for construction. Leg- on. Legacy Homes installed nd removed the silt fence to n 5/9/24.	ss disturbed the lot with con e silt fence prior to the inspe- mes removed the concrete 10/28/2021 acy Homes disturbed the lo the streets and installed wa 10/28/2021 acy Homes disturbed the lo silt fence along the front co	Active Ac	y Homes cleaned the stree sraves Development remov- or to the inspection on 9/1 No ling activities on adjacent I tion on 6/8/23. No ling activities on adjacent I to the 8/3/22 inspection. Li
Current Condition: Lot 132 Current Condition: Lot 135 Current Condition: Lot 136	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio Homes cleaned the streets ar street prior to inspection of Individual Lot	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 nactive for construction. Leg- on. Legacy Homes cleaned to Lot 135 nactive for construction. Leg- on. Legacy Homes installed and removed the silt fence to n 5/9/24. Lot 136	ss disturbed the lot with con e silt fence prior to the inspe- mes removed the concrete 10/28/2021 acy Homes disturbed the lo the streets and installed wa 10/28/2021 acy Homes disturbed the lo silt fence along the front co install wattles prior to inspe-	crete waste. Legac ection on 6/22/23. G waste on the lot pri Active t during home-build ttles prior to inspec Active t during home-build rner of the lot prior	y Homes cleaned the stree sraves Development remov- or to the inspection on 9/1 No ling activities on adjacent I tion on 6/8/23. No ling activities on adjacent I to the 8/3/22 inspection. Li
Current Condition: Lot 132 Current Condition: Lot 135 Current Condition:	Active - This lot is inactive for prior to inspection on 6/8/23. the silt fence prior to the insp Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio Individual Lot Good Condition - This lot is ir prior to the 10/28/21 inspectio Homes cleaned the streets ar street prior to inspection of	construction. Legacy Home Legacy Homes repaired the ection on 7/6/23. Legacy Ho Lot 132 nactive for construction. Leg- on. Legacy Homes cleaned f Lot 135 nactive for construction. Leg- on. Legacy Homes installed dremoved the silt fence to n 5/9/24. Lot 136 dded the lot prior to the inst	ss disturbed the lot with con e silt fence prior to the inspe- mes removed the concrete 10/28/2021 acy Homes disturbed the lo the streets and installed wa 10/28/2021 acy Homes disturbed the lo silt fence along the front co install wattles prior to inspe- pection on 10/26/23.	Active Ac	y Homes cleaned the stree sraves Development remov- or to the inspection on 9/1 No ling activities on adjacent I tion on 6/8/23. No ling activities on adjacent I to the 8/3/22 inspection. Li
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Current Condition:			e lot prior to the inspection or	1 2/1/24. Nexgen Cu	istom Homes removed the di		
	piles in the ROW prior to the	inspection on 2/22/24.					
	1.) Wattles should be install						
	 Silt fence or wattles should be installed at the rear of the lot. Street should be cleaned of trackout. 						
	1.) Nexgen Custom Homes	was informed to complete b	v 2/8/24. Not done as of last	inspection. Nexgen	Custom Homes was remind		
	on 3/6/24 (CIR #21346), 3/1	5/24, 4/18/24	y 2/8/24. Not done as of last				
	on 3/6/24 (CIR #21346), 3/1	5/24, 4/18/24					
	3.) Nexgen Custom Homes on 3/6/24 (CIR #21346), 3/1		y 2/2/24. Not done as of last	inspection. Nexgen	Custom Homes was remind		
Lot 321	Individual Lot	Lot 321	3/14/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes bega inspection on 3/14/24. E&A		the inspection on 3/14/24. D noval of dirt piles.)irt piles were obsei	ved in the ROW during the		
	1.) Silt fence or wattles shou 2.) Street should be cleaned		f the lot.				
			Not done as of last inspectior Not done as of last inspectior		reminded on 4/26/24.		
Lot 322	Individual Lot	Lot 322	3/14/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes bega inspection on 3/14/24. E&A 1.) Silt fence or wattles shou	inspector will monitor for rer		Dirt piles were obsei	ved in the ROW during the		
	2.) Street should be cleaned						
			Not done as of last inspectior Not done as of last inspectior		reminded on 4/26/24.		
Lot 331	Individual Lot	Lot 331	2/22/2024	Pending	Yes		
Current Condition:	Pending - Hildy Homes bega inspection on 2/22/24. E&A		the inspection on 2/22/24. D noval of dirt piles.)irt piles were obse	ved in the ROW during the		
	 Silt fence or wattles should be installed at the front of the lot. 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						
			Not done as of last inspectior	n. Hildy Homes was	reminded on 3/6/24 (CIR		
	<mark>#21346), 4/4/24, 4/26/24</mark>	ed to complete by 2/29/24. I	Not done as of last inspection Not done as of last inspection	·			
Lot 332	#21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform	ed to complete by 2/29/24. I		·			
Lot 332 Current Condition:	#21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform #21346), 4/4/24, 4/26/24 Individual Lot	ed to complete by 2/29/24. t ed to complete by 2/29/24. t Lot 332 an excavating the lot prior to	Not done as of last inspection 2/8/2024 the inspection on 2/8/24. Di	n. Hildy Homes was	reminded on 3/6/24 (CIR Yes		
	#21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform #21346), 4/4/24, 4/26/24 Individual Lot Pending - Hildy Homes bega	ed to complete by 2/29/24. I ed to complete by 2/29/24. I Lot 332 an excavating the lot prior to spector will monitor for rem Id be installed at the front o	Not done as of last inspection 2/8/2024 the inspection on 2/8/24. Di oval of dirt piles.	n. Hildy Homes was	reminded on 3/6/24 (CIR Yes		
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	 #21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform #21346), 4/4/24, 4/26/24 Individual Lot Pending - Hildy Homes beginspection on 2/8/24. E&A in 1.) Silt fence or wattles shou 2.) Silt fence should be instant 1.) Hildy Homes was inform #21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform #21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform #21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform #21346), 4/4/24, 4/26/24 2.) Hildy Homes was inform 	ed to complete by 2/29/24. It ed to complete by 2/29/24. It Lot 332 an excavating the lot prior to ispector will monitor for rem ild be installed at the front o illed at the rear of the lot. ed to complete by 2/29/24. It ed to complete by 2/29/24. It Lot 333 an excavating the lot prior to	Not done as of last inspection 2/8/2024 the inspection on 2/8/24. Di oval of dirt piles. f the lot. Not done as of last inspection Not done as of last inspection 2/22/2024 the inspection on 2/22/24. E	h. Hildy Homes was Pending rt piles were observ h. Hildy Homes was h. Hildy Homes was Pending	reminded on 3/6/24 (CIR Yes red in the ROW during the reminded on 3/6/24 (CIR reminded on 3/6/24 (CIR		
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Current Condition:	Fair Condition - Hildy Homes the inspection on 2/22/24. E& prior to the inspection on 3/7/	A inspector will monitor for			
	Silt fence or wattles should b	e installed at the front of the	lot.		
	Hildy Homes was informed to 4/4/24, 4/26/24	o complete by 2/29/24. Not o	lone as of last inspection.	. Hildy Homes was rem	inded on 3/6/24 (CIR #2
Lot 339	Individual Lot	Lot 339	2/22/2024	Active	Yes
Current Condition:	Fair Condition - Hildy Homes	began excavating the lot pr	or to the inspection on 2/	22/24. Dirt piles were a	bserved in the ROW du
	the inspection on 2/22/24. E8 prior to the inspection on 3/7 Silt fence or wattles should b	/24.		y Homes installed a silt	t fence along the rear of
	Hildy Homes was informed to 4/4/24, 4/26/24		lone as of last inspection.		inded on 3/6/24 (CIR #2
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the l	ot prior to inspection on 4/27	7/23.		
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			1	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode		i n on 4/27/23	. lonie tou	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode		on 1/27/22	Removed	
		· · ·	1 011 4/27/23.		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	1/07/62	Removed	
Current Condition:	Removed - Bridgewater sodo	led the lot prior to inspectior			
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate			ridgewater Homes sodd	ded part of the lot and in
	wattles in the rear of the lot p	1	1		
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. Bric	lgewater Homes installed	wattles in the rear of th	ne lot prior to the 7/18/2
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Bric	lgewater Homes installed	wattles in the rear of th	ne lot prior to the 7/18/2
	inspection.				
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is lot prior to the 8/3/22 inspect the silt fence during the inspe	ion. Graves Development re ection on 4/4/24.		to the inspection on 6/1	
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		bilet prior to the 4/21/21 in	· · · · · · · · · · · · · · · · · · ·	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	· · ·			
PB X	Portable Bathroom	Site	4/25/2024	Active	No
Current Condition:	Good Condition - Tab Constr a portable toilet on site prior 6/22/23. MBC replaced the p 125th st prior to the inspectio MBC removed the portable to portable toilet on site prior to	to the inspection on 2/02/23 ortable toilet and secured it in on 8/10/23. MBC installed bilet along S 125th st prior to the inspection on 4/25/24.	MBC installed and secur prior to the inspection on and secured a portable t to the inspection on 8/10/2	red a portable toilet on a 7/6/23. MBC removed to oilet on lot 236 prior to 3. An unknown contract	site prior to the inspection the portable toilet along the inspection on 9/14/2 tor installed and secured
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 15% Filled - basin is still missing the outle not in place as of the 11/22/1 between the riser and outlet prior to the inspection on 8/0 cleaning out the basin and in inspection on 8/17/23. Roth E correct riser in the basin prior 1.) Dewatering holes should 2.) Flared end of outfall shou 1.) DEJ was informed to com 2.) E&A engineer was inform on 3/7/24, 3/14/24, 5/6/24	et structure, inlets, and the b 9 inspection. DEJ Grading p oipe prior to the inspection c 7/20. Roth Enterprises bega stalling the baffle prior to the Enterprises installed 4 dewa r to the inspection on 2/8/24 be installed on the riser. Id be re-attached or the outf plete by 2/15/24. Not done a	affle. The outlet pipe was vartially installed the riser in 7/21/20. Great Plains C in cleaning out the basin p inspection on 9/8/21. Ro tering holes in the riser pr all should be attached to the as of last inspection. DEJ	installed prior to inspect prior to inspection on 1 contractor Services inst prior to the inspection on the Enterprises cleaned ior to the inspection on the area inlet to the nor was reminded on 3/14/	ction on 11/22/19. The ri 12/12/19. DEJ closed the alled rip rap below the c n 8/17/21. Roth finished out the basin prior to th 8/24/23. DEJ installed t th via a pipe.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled the basin during inspection o prior to the inspection on 12/3 DEJ closed the gaps betwee the inspection on 8/13/20. Rot inspection on 5/19/21. Roth of inspector painted cleanout m	n 10/16/19. E&A will monito 27/19. There are gaps betwe n the riser and outlet pipe pr oth cleaned out the eastern h completed cleanout and insta	n grading begins in that a r through completion of in een the riser and outlet pij ior to the inspection on 7/ nalf of the basin, installed alled dirt baffles and dewa	stallation. DEJ Grading pe that need closed as /21/20. DEJ installed rip dewatering holes and t atering holes prior to the	g installed a riser in the b of the 12/27/19 inspecti to rap below the outfall pri the eastern baffle prior to e inspection on 6/9/21.

SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled -				
	11/28/18, however, excavation 9/11/19 inspection. DEJ Grad				
	inspection on 12/12/19. DEJ in	•			
	to the inspection on 8/13/20. F				
	6/16/21. E&A inspector install	0			
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled -				
ourient oonation.	inspection on 11/19/18, howe	•	• •		•
	installed as of the 11/14/19 in				
	the basin and rip rap below th	e basin outfall prior to the in	spection on 8/13/20. The o	utfall is connected t	to the riser pipe as of the
	inspection on 8/13/20, therefo				
	10/19/21 inspection. E&A insp				
	Sediment at the outfall was w				
	remaining SWPPP items prior The E&A inspector removed t				•
	reinstalled the west basin sign			ic 12/14/20113pcct	ion. The Edd inspector
SB 5	Sediment Basin	C28	11/14/2019	Active	No
Current Condition:	Good Condition - 10% Filled -				
	prior to inspection on 11/22/19				
	the outlet pipe is no longer ne	cessary. Great Plains Contr	actor Services installed rip	rap below the outfa	Ill prior to the inspection on
	8/07/20. Roth Enterprises clea	aned out the basin and insta	lled the baffle prior to the ir	nspection on 10/25/	21. An unidentified contract
	began installing the inlet pipe				
	5/11/23. Tim Geis patched the	e dewatering holes lower that	at 2.58 ft from the riser cres	t prior to the inspec	tion on 12/21/23.
00.4		Laka Tahaa Driva		Demessed	
SC 1 Current Condition:	Silt Fence Removed - Graves developm	Lake Tahoe Drive	ue to grading in the grap pr	Removed	0 n 6/22/22
SC 2	· · ·		le to gradilig in the area pr	Removed	10110/22/23.
	Silt Fence Removed - Graves developm	Lake Tahoe Drive			
Current Condition:	'		ue to paving in the area pri-	· · · · · · · · · · · · · · · · · · ·	00 6/29/23.
SC 3	Silt Fence	Lake Vista Drive		Removed	0/00/00
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr	ior to the inspectior	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 pri-	I or to the inspection	on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm		ue to grading in the area pr		n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Devel				
	install prior to the inspection of				on on 10/12/23. Slit tence w
	damaged due to utility installa				
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Fair Condition - Graves Deve	lopment installed the silt fen	ce prior to the inspection of	n 8/3/23. Silt check	was damaged due to water
	install prior to the inspection of				
	Development repaired the silt		n on 2/22/24. Silt fence was	damaged due to u	tility installation. E&A inspe
	will monitor for completion of		1		
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Active	No
Current Condition:	Good Condition - Graves Dev		s of installing and extendin	a the silt fence duri	ng the inspection on 12/7/2
	Graves Development installed				
	fence prior to the inspection o				
	inspection on 5/9/24.				
SC 11	Silt Fence	N of silt basin 5		Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	prior to the inspection on 12	/7/23.	
SC 12	Silt Fence	S125th St and Horizon St	2/1/2024	Active	No
Current Condition:	Good Condition - Graves Dev	elopment installed wattles a	along the curb prior to the in	spection on 2/15/24	4.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - E&A inspector ren	noved SF 1 as of 4/29/21 du	ie to established vegetatior	1.	•
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developm	ent removed the silt fence p	prior to the inspection on 7/6	6/23.	
	Silt Fence	Gold Coast Rd - BB 1		Removed	
SF 3		ling removed the silt fence p	rior to the inspection on 5/4	/23.	
	Removed - Commercial Seed			Description	
SF 3	Removed - Commercial Seed Silt Fence	BB 1 - 120th St		Removed	
SF 3 Current Condition:			rior to the inspection on 10		I
SF 3 Current Condition: SF 4 Current Condition: SF 5	Silt Fence Removed - Commercial Seed Silt Fence	ing removed the silt fence p 120th St - S 123rd Ave	•	/19/23. Removed	
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm	ing removed the silt fence p 120th St - S 123rd Ave rent removed the silt fence p	•	/19/23. Removed 21/23.	
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6	Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm Silt Fence	ing removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St	prior to the inspection on 9/2	/19/23. Removed 21/23. Removed	
SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Silt Fence Removed - Commercial Seed Silt Fence Removed - Graves developm	ing removed the silt fence p 120th St - S 123rd Ave nent removed the silt fence p S 123rd Ave - S 125th St	prior to the inspection on 9/2	/19/23. Removed 21/23. Removed	No

Current Condition:	Good Condition - Great Pla	ains Contractor Services repair	ed the silt fence and reinst	alled the silt fence of	on east and west sides of So		
		de of South 120th Street prior to					
	snow removal prior to inspection on 12/30/20. GPCS removed a portion of the silt fence north of SB 1 prior to the inspection on 6/15/2						
	Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection.						
	Great Plains Contractor Se	rvices repaired the silt fence pr	ior to the 8/3/22 inspectior	n. Commercial Seed	ling removed part of the silt		
	fence prior to the inspection	n on 10/19/23. Commercial See	eding repaired the silt fenc	e prior to the inspec	tion on 12/14/23. Graves		
	Development repaired the	e silt fence prior to the inspec	ction on 5/9/24.	· · · · ·			
SF 8	Silt Fence	B 24 - K 28		Removed			
Current Condition:	Removed - Graves Develo	pment removed the silt fence p	rior to the inspection on 8/	10/23. Remaining s	ection of silt fence 8 to the n		
	of silt basin 5 will be under	Silt Check, SC 11 as of 11/2/23	3.				
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No		
Current Condition:	Good Condition - Great Pla	ains Contractor Services repair	ed the silt fence where full	(still needs cleaned	out), backfilled the underm		
	portions north of the full portions	rtion, and backfilled/trenched-ir	the portion south of the fu	ull portion prior to the	e inspection on 7/15/20. Gre		
	Plains Contractor Services	cleaned out and repaired the s	ilt fence where full and tre	nched-in the silt fen	ce where the bottom of the r		
		eas (some still need trenched-ir					
		It fence prior to the 4/21/21 insp					
		ion. Commercial Seeding clear					
	.	red the silt fence prior to the 6/			ence during the inspection o		
	2/29/24. Graves Developn	nent repaired the silt fence pr	ior to the inspection on	5/9/24.			
SF 10	Silt Fence	N of SB 4		Removed			
Current Condition:	Removed - Graves Develo	pment removed the silt fence d	ue to paving of the area pr	ior to the inspection	on 7/6/23.		
SF 11	Silt Fence	Edgewater Dr and S 120th		Removed			
		St					
Current Condition:	Removed - All recommend	ation will be under Silt Check, S	SC 9 as of 10/12/23.				
SW 1	Straw Wattle	Edgewater Dr and S 120th	12/7/2023	Active	No		
		St					
Current Condition:		Development installed wattles a		inspection on 12/7/	23. Graves Development		
	repositioned the wattles	prior to the inspection on 5/9	/24.	1	I		
SW 2	Silt Fence	Windsor Dr and S 120th St	12/7/2023	Active	No		
Current Condition:	Good Condition - Graves F	Development installed wattles a	long the curbs prior to the	inspection on 12/7/	23 Graves Development		
ourient condition.		and extended the silt fence p			of draves bevelopment		
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:		/ Graves Development cleaned					
Current Condition.		/22 inspection. Sediment was o					
		nt cleaned some of the streets					
		n on 8/3/23. Sediment on street					
	and will clean when work is completed in the area. Roth Enterprises cleaned the street near silt basin A prior to the inspection on 9/21/23. Graves Development scraped the streets and sidewalks clean prior to the inspection on 12/14/23. Graves Development						
	scraped the streets prior to		· · · · · · · · · · · · · · · · · · ·	· ·			
	Internal streets and sidewa	lk near school should be cleane	ed.				
				action			
	Graves Development was i	informed to complete by 5/3/24	Not done as of last insp	Jecuon.			
SW/DDD Sign		informed to complete by 5/3/24 Schram Road (W27) and	•	1	No		
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
SWPPP Sign Current Condition:	Misc./Other Good Condition - E&A insp	Schram Road (W27) and S 120th Street (P1) sector installed the SWPPP sign	11/19/2018 n at S 124th Street and Sc	Active hram Road during in	l nspection on 11/19/18. E&A		
•	Misc./Other Good Condition - E&A insp inspector installed the SWF	Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign PPP sign at S 120th Street at th	11/19/2018 n at S 124th Street and Sc ne north end of the site dur	Active hram Road during in ing the inspection o	 nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign		
•	Misc./Other Good Condition - E&A insp inspector installed the SWF S 120th was blown over pri	Schram Road (W27) and S 120th Street (P1) sector installed the SWPPP sign	11/19/2018 n at S 124th Street and Sc ne north end of the site dur	Active hram Road during in ing the inspection o	 nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign		
•	Misc./Other Good Condition - E&A insp inspector installed the SWF	Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign PPP sign at S 120th Street at th	11/19/2018 n at S 124th Street and Sc ne north end of the site dur	Active hram Road during in ing the inspection o	 nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign		
Current Condition:	Misc./Other Good Condition - E&A insp inspector installed the SWF S 120th was blown over pri 4/1/22 inspection.	Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign PPP sign at S 120th Street at th ior to the 3/23/22 inspection. Th	11/19/2018 n at S 124th Street and Sc le north end of the site dur le E&A inspector reinstalle	Active hram Road during in ing the inspection o ed the SWPPP sign	L Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S 120th Street during the		
•	Misc./Other Good Condition - E&A insp inspector installed the SWF S 120th was blown over pri 4/1/22 inspection.	Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign PPP sign at S 120th Street at the ior to the 3/23/22 inspection. The www. that this document and all a	11/19/2018 n at S 124th Street and Sc ne north end of the site dur ne E&A inspector reinstalle ttachments were prepared	Active hram Road during in ing the inspection o ed the SWPPP sign under my direction	L Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S 120th Street during the or supervision in accordance		
Current Condition:	Misc./Other Good Condition - E&A insp inspector installed the SWF S 120th was blown over pri 4/1/22 inspection.	Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign PPP sign at S 120th Street at th ior to the 3/23/22 inspection. Th www.that this document and all a assure that qualified personnel	11/19/2018 n at S 124th Street and Sc te north end of the site dur te E&A inspector reinstalle ttachments were prepared properly gathered and eva	Active hram Road during in ing the inspection o ed the SWPPP sign under my direction aluated the informat	L Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S 120th Street during the or supervision in accordanc on submitted. Based on my		
Current Condition:	Misc./Other Good Condition - E&A insp inspector installed the SWR S 120th was blown over pri 4/1/22 inspection.	Schram Road (W27) and S 120th Street (P1) ecctor installed the SWPPP sig PPP sign at S 120th Street at th ior to the 3/23/22 inspection. Th www. that this document and all a assure that qualified personnel sons who manage the system of	11/19/2018 n at S 124th Street and Sc ie north end of the site dur ie E&A inspector reinstalle ttachments were prepared properly gathered and eva or those persons directly re	Active hram Road during in ing the inspection o ad the SWPPP sign under my direction aluated the informat esponsible for gathe	I Ispection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S 120th Street during the or supervision in accordanc on submitted. Based on my rring the information, the		
Current Condition:	Misc./Other Good Condition - E&A insp inspector installed the SWF S 120th was blown over pri 4/1/22 inspection. I certify, under penalty of la with a system designed to a inquiry of the person or per information submitted is, to	Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign PPP sign at S 120th Street at the ior to the 3/23/22 inspection. The aw, that this document and all a assure that qualified personnel sons who manage the system of the best of my knowledge and	11/19/2018 n at S 124th Street and Sc e north end of the site dur e E&A inspector reinstalle ttachments were prepared properly gathered and eva or those persons directly re belief, true, accurate, and	Active hram Road during in ing the inspection o ad the SWPPP sign under my direction aluated the informat esponsible for gathe complete. I am awa	b spection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S 120th Street during the or supervision in accordanc on submitted. Based on my ring the information, the are that there are significant		
Current Condition:	Misc./Other Good Condition - E&A insp inspector installed the SWF S 120th was blown over pri 4/1/22 inspection. I certify, under penalty of la with a system designed to a inquiry of the person or per information submitted is, to	Schram Road (W27) and S 120th Street (P1) ecctor installed the SWPPP sig PPP sign at S 120th Street at th ior to the 3/23/22 inspection. Th www. that this document and all a assure that qualified personnel sons who manage the system of	11/19/2018 n at S 124th Street and Sc e north end of the site dur e E&A inspector reinstalle ttachments were prepared properly gathered and eva or those persons directly re belief, true, accurate, and	Active hram Road during in ing the inspection o ad the SWPPP sign under my direction aluated the informat esponsible for gathe complete. I am awa	I spection on 11/19/18. E&A n 6/9/21. The SWPPP sign on on S 120th Street during the or supervision in accordanc on submitted. Based on my ring the information, the are that there are significant		
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