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

**Engineering Answers** 

		E&A- P2017.2	58.000	<u> </u>			
Inspector: Alex Brown		Stage					
Project Name:	CSW-2	1					
For Week Ending:		1/22/2022					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	96%						
Seeding:	50%						
Utilities:	90%						
Overall Development:	48%						
		1					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
	0.00"						
Monday	0.00"	1/17/2022	Sunny 39/19	3:00 PM			
Monday Tuesday		1/17/2022	Sunny 39/19	3:00 PM			
Tuesday	0.00"	1/17/2022	Sunny 39/19	3:00 PM			
Tuesday	0.00" 0.00"	1/17/2022	Sunny 39/19	3:00 PM			
Wednesday	0.00" 0.00" 0.00"	1/17/2022	Sunny 39/19	3:00 PM			
Tuesday Wednesday Thursday	0.00" 0.00" 0.00" 0.00"	1/17/2022	Sunny 39/19	3:00 PM			
Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.00" 0.00"	1/17/2022	Sunny 39/19	3:00 PM			
Tuesday Wednesday Thursday Friday	0.00" 0.00" 0.00" 0.00" 0.00"	1/17/2022	Sunny 39/19	3:00 PM			

### 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 (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev 4 (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/200). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

### 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 (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/20). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

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

Existing vegetation (11/8/18). EM 1 partially installed (09/30/19). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/20); school site was sodded (12/9/20). ROW seeding began (6/2/21). Matting of the slope west of S 120th entrance (8/25/21).

### Checklist Questions:

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 (SB 5)

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.

No

Create Corrective Action?

# No, See Findings Section Create Corrective Action? No, See BMP and Findings Section

Create Corrective Action?
No, See BMP Section

Is dust associated with the construct

Yes

N/A

#### Comments

### Comments:

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

## Findings / Corrective Actions (Date)

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21
- 3) Disturbed areas throughout the site should be stabilized. Silt fences should be installed on various lot corners throughout the site until the areas are stabilized. GPCS was informed to complete by 3/22/21. Not done as of last inspection. GPCS was reminded on 4/12/21, 4/16/21, 4/30/21, 5/4/21, 5/6/21, 5/11/21, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21. Plans to stabilize disturbed areas were sent to Commercial Seeding on 10/1/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21. Graves Development was reminded on 12/6/21.
- 4) Concrete waste should be removed where spot dumping has taken place. Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 4/28/21. Not done as of the last inspection. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/21, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21
- 5) CIR #15787 was received, reviewed, and forwarded to Peter Katt and Graves Development on 1/11/22. CIR is consistent with E&A inspector's report. See BMP section for lotlevel maintenance.

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 recommended as of 4/16/21 due to inlet leading to a sediment basin.					
B 1	Temporary Berm	North side of site (west of SB 2)		Removed		
Current Condition:	Removed - DEJ Grading rem			prior to inspection of	on 11/14/19.	
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ben	ms are not needed	at this time. E&A will monitor.	
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed		
Current Condition:	Removed - The construction of project grading reaching the a			longer in use due t	o the Schram Road Improven	
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed		
Current Condition:	Removed - Prairie Construction associated with the school pro					
	Stabilized Construction					
CE 3	Entrance	Schram Road (O27)		Removed		
CE 3  Current Condition:		tion removed the entrance to		rior to the inspection		
020	Entrance Removed - Graham Construction necessary due to grading for	tion removed the entrance to		rior to the inspection		
Current Condition:	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20.	tition removed the entrance to the Scram Road Improvement	ents (114th to 132nd Street)	rior to the inspection project reaching the		
Current Condition:	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20.  Concrete Washout	tition removed the entrance to the Scram Road Improvement	ents (114th to 132nd Street)	rior to the inspection project reaching the		
Current Condition:  CW 1  Current Condition:	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction in	North of SB 4  emoved the washout pit pric  Outlot A-South 124th Street & Horizon Street	or to 11/18/20 5/19/2021	rior to the inspection project reaching the Removed	e entrance location prior to th	
CW 1 Current Condition:  CW 2	Entrance Removed - Graham Construction necessary due to grading for inspection on 9/24/20.  Concrete Washout Removed- Tab Construction of Concrete Washout	North of SB 4  emoved the washout pit pric  Outlot A-South 124th Street & Horizon Street	or to 11/18/20 5/19/2021	rior to the inspection project reaching the Removed	e entrance location prior to th	
Current Condition:  CW 1  Current Condition:  CW 2  Current Condition:	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20.  Concrete Washout Removed- Tab Construction i Concrete Washout Good Condition- GPCS instal	North of SB 4  emoved the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the the washout pit prior to the washout pit pit pit pit pit pit pit pit pit pi	prits (114th to 132nd Street)  or to 11/18/20  5/19/2021  ne inspection on 5/19/21.  orior to the inspection on 9/2	rior to the inspection project reaching the Removed  Active	e entrance location prior to th	
CW 1 Current Condition:  CW 2 Current Condition:  D 1	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20. Concrete Washout Removed - Tab Construction of Concrete Washout Good Condition - GPCS install Temporary Diversion Ditch Removed - The majority of the	North of SB 4  emoved the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the the washout pit prior to the washout pit pit pit pit pit pit pit pit pit pi	prits (114th to 132nd Street)  or to 11/18/20  5/19/2021  ne inspection on 5/19/21.  orior to the inspection on 9/2	rior to the inspection project reaching the Removed  Active	e entrance location prior to the	
CW 1 Current Condition:  CW 2 Current Condition:  D 1 Current Condition:	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20.  Concrete Washout Removed- Tab Construction i Concrete Washout Good Condition- GPCS instal Temporary Diversion Ditch Removed - The majority of th time due to establishment of v	North of SB 4  removed the washout pit pric  Outlot A-South 124th Street & Horizon Street led the washout pit prior to th  (BB8-BB15) e diversion was graded out pregetation in the upstream a	or to 11/18/20  5/19/2021  ne inspection on 5/19/21.  orior to the inspection on 9/2 rea.	rior to the inspection project reaching the Removed  Active  Removed  4/20. Reinstallation	No  No  does not appear necessary a	
Current Condition:  CW 1  Current Condition:  CW 2  Current Condition:  D 1  Current Condition:	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20. Concrete Washout Removed - Tab Construction of Concrete Washout Good Condition - GPCS install Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Temporary Diversion Ditch Removed - The diversion bitch Removed - The diversion is n	North of SB 4  removed the washout pit pric  Outlot A-South 124th Street & Horizon Street led the washout pit prior to th  (BB8-BB15) e diversion was graded out pregetation in the upstream a	or to 11/18/20  5/19/2021  ne inspection on 5/19/21.  orior to the inspection on 9/2 rea.	rior to the inspection project reaching the Removed  Active  Removed  4/20. Reinstallation	No  No  does not appear necessary a	
Current Condition:  CW 1  Current Condition:  CW 2  Current Condition:  D 1  Current Condition:  D 2  Current Condition:	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20.  Concrete Washout Removed- Tab Construction i Concrete Washout Good Condition- GPCS instal Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin.	North of SB 4  emoved the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the total the washout pit prior to the control of the washout pit prior to	prits (114th to 132nd Street)  or to 11/18/20  5/19/2021  ne inspection on 5/19/21.  prior to the inspection on 9/2 rea.  e inspection on 8/27/20 due to 8/27/2020	rior to the inspection project reaching the Removed  Active  Removed 4/20. Reinstallation Removed to paving of S. 123r	No  No  Avenue, which will divert wa	
Current Condition:  CW 1  Current Condition:  CW 2  Current Condition:  D 1  Current Condition:  D 2  Current Condition:  D 3	Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20.  Concrete Washout Removed - Tab Construction of Concrete Washout Good Condition - GPCS install Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Concrete Washout Temporary Diversion Ditch Removed - The diversion is not invia curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe	North of SB 4  emoved the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the total the washout pit prior to the control of the washout pit prior to	prits (114th to 132nd Street)  or to 11/18/20  5/19/2021  ne inspection on 5/19/21.  prior to the inspection on 9/2 rea.  e inspection on 8/27/20 due to 8/27/2020	rior to the inspection project reaching the Removed  Active  Removed 4/20. Reinstallation Removed to paving of S. 123r	No  No  Avenue, which will divert wa	

D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence	and existing vegetation are	adequately controlling sedir	ment as of the 7/10	/21 inspection. Installing the
	diversion is not recommended	I at this time. E&A inspector	will continue to monitor.		
D 6	Temporary Diversion Ditch	(V27-AA27)	1	Removed	
Current Condition:	Removed - The diversion will i	, ,	penaction on 7/20/20 due to		yetation in part of the intended
Current Condition.	location as well as the start of				
	location as well as the start of	grading / activity for the oci	main road improvements p	roject in the remail	ider of the interface location.
D.7	Temperary Diversion Ditab	(F20 D20)	8/27/2020	Active	No
	Temporary Diversion Ditch	(E28-P28)			
Current Condition:	Good Condition - DEJ installed 6/15/21.	a the diversion prior to the ir	ispection on 8/2//20. DEJ re	eaeiinea the aiversi	on prior to the inspection on
		(====:	1		1
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:		d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the diver	rsion prior to the inspection on
	5/19/21.		ı	ı	
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	perations and school work,	diversion ditch was remove	d as of 10/21/2020	•
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion conf				
	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who				
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who				1
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro		d and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	023		Removed	1
Current Condition:	Removed - Roth Enterprises r		o the inspection on 5/26/20.	rtemoved	l.
			1	ı	I
Lot 1	Individual Lot	Lot 1	3/24/2021	Active	No
Current Condition:				The lot is relatively	flat and there is a vegetated area
	behind the lot, E&A inspector	will continue to monitor the r	need for BIMPs.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd	ed the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
	Individual Lot Removed - Belt Constructions	Lot 6		Removed	
Lot 6 Current Condition: Lot 19	Removed - Belt Construction s Individual Lot	Lot 6 sodded the lot prior to the 1 Lot 19	1/11/21 inspection. 9/13/2021	Active	No
Lot 6 Current Condition:	Removed - Belt Constructions Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to . The front of the lot is down	1/11/21 inspection. 9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the	Active	oved the dirt piles from the ROW
Lot 6 Current Condition: Lot 19 Current Condition:	Removed - Belt Construction Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to	1/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor.	Active It Construction remirear of the lot is ve	oved the dirt piles from the ROW getated, so no BMPs are
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26	Removed - Belt Construction Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down in inspector will continue to Lot 26	1/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021	Active It Construction remrear of the lot is ve	oved the dirt piles from the ROW getated, so no BMPs are  Yes
Lot 6 Current Condition: Lot 19 Current Condition:	Removed - Belt Construction Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Hom	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 tes began excavation prior to		Active It Construction remrear of the lot is ve  Active piles were observe	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26	Removed - Belt Construction Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Hom	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior to emoved the concrete waste		Active It Construction remrear of the lot is ve  Active piles were observe	oved the dirt piles from the ROW getated, so no BMPs are  Yes
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26	Removed - Belt Construction Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Homes repiles prior to the inspection on	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 less began excavation prior to emoved the concrete waste 11/11/21.		Active It Construction remrear of the lot is ve  Active piles were observe	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26	Removed - Belt Construction s Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Home inspection. Timeless Homes in	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 less began excavation prior to emoved the concrete waste 11/11/21.		Active It Construction remrear of the lot is ve  Active piles were observe	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26	Removed - Belt Construction s Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Homes r piles prior to the inspection on The portable toilet should be s	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior te emoved the concrete waste 11/11/21.	1/11/21 inspection. 9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 b the 7/6/21 inspection. Dirt. from the lot prior to the insp	Active It Construction remrear of the lot is ve Active piles were observed bection on 9/8/21. To	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21 rimeless Homes removed the dirt
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26	Removed - Belt Construction s Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Home inspection. Timeless Homes r piles prior to the inspection on The portable toilet should be s Timeless Homes was informe	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior te emoved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N	1/11/21 inspection. 9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 b the 7/6/21 inspection. Dirt. from the lot prior to the insp	Active It Construction remrear of the lot is ve Active piles were observed bection on 9/8/21. To	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26 Current Condition:	Removed - Belt Construction s Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Home inspection. Timeless Homes r piles prior to the inspection on The portable toilet should be s Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 1	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior to emoved the concrete waste 11/11/21. secured. d to complete by 7/17/21. No 2/16/21	1/11/21 inspection.  9/13/2021 o the 9/13/21 inspection. Be grade of the street, and the monitor.  7/6/2021 o the 7/6/21 inspection. Dirt from the lot prior to the inspection of the street and the monitor.	Active It Construction rem- rear of the lot is ve  Active piles were observe section on 9/8/21. T	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21 rimeless Homes removed the dirt  was reminded on 7/29/21, 8/11/21,
Lot 6 Current Condition: Lot 19 Current Condition:  Lot 26	Removed - Belt Constructions Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Home inspection. Timeless Homes r piles prior to the inspection on The portable toilet should be s Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 1 Individual Lot	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to . The front of the lot is down . The front of the lot is down . Lot 26 les began excavation prior to emoved the concrete waste . 11/11/21.  secured. d to complete by 7/17/21. No . 2/16/21 Lot 29	1/11/21 inspection. 9/13/2021 to the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 to the 7/6/21 inspection. Dirt from the lot prior to the inspection of the as of last inspection.	Active It Construction remrear of the lot is ve  Active piles were observed pection on 9/8/21. The lot is the lot is very observed and the lot is very observed a	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21 rimeless Homes removed the dirt
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Lot 6 Current Condition:  Lot 19 Current Condition:  Lot 26 Current Condition:  Lot 29 Current Condition:  Lot 35 Current Condition:  Lot 110 Current Condition:  Lot 111 Current Condition:  Lot 112 Current Condition:  Lot 131	Removed - Belt Constructions Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Fair condition - Timeless Home inspection. Timeless Homes r piles prior to the inspection on The portable toilet should be s Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - The homeowner bega active grading in the area, ren installation. Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy I- surrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Home behind the lot prior to the 1/19 Individual Lot Good Condition - See lot 110 6/15/21. Legacy Homes re-se Individual Lot Fair Condition - Legacy Home the front of the lot prior to the Silt fence should be extended	Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior to emoved the concrete waste 11/11/21.  Lot 29 In excavating the lot prior to noval is not recommended a Lot 35 n excavating the lot prior to to domes removed the dirt piles no BMPs are recommended Lot 110 dded the lot prior to the insp Lot 111 as Omaha LLC began cons //21 inspection. E&A inspect Lot 131 secured and extended the wat Lot 131 se excavated the lot prior to 10/19/21 inspection. or wattles should be installed	1/11/21 inspection. 9/13/2021 of the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 of the 7/6/21 inspection. Dirt from the lot prior to the inspection of the 12/15/2021 the 12/15/2021 the 12/15/2021 the 12/15/2021 the inspection on 6/22/21. Desprior to the 11/11/21 inspection of 6/22/21. Desprior to the 11/11/21 inspection on 11/16/21. 12/22/2020 struction on 11/16/21. 12/22/2020 struction prior to inspection of or will continue to monitor. 4/29/2021 attion as of 4/29/21. Legacy Itles prior to the inspection of 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021 4/29/2021	Active It Construction remrear of the lot is ve Active piles were observed oction on 9/8/21. To  Active It piles were observed to piles w	oved the dirt piles from the ROW getated, so no BMPs are  Yes d in the ROW during the 7/6/21 imeless Homes removed the dirt  was reminded on 7/29/21, 8/11/21,  No ed in the ROW on 12/15/21. Due to tor for removal and BMP  No oved in the ROW during the flat, and rear of the lot is nitor.  No y Homes placed straw wattles  No e wattles prior to the inspection on  Yes te waste and installed silt fence on
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Current Condition:	Pending - This lot is inactive f 10/28/21 inspection.	or construction. Legacy Hon	nes disturbed the lot during	nome-building activi	ties on adjacent lots prior to the
	Silt fence should be extended	or wattles should be installe	ed across the front of the lot.		
	Legacy Homes was informed	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	reminded on 12/2/21, 12/23/21
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes
Current Condition:		es excavated the lot prior to	4/29/21. Legacy Homes ins	talled a portable toi	let on the lot prior to the inspection
	Silt fence should be extend     The portable toilet across	ded or wattles should be inst from the lot should be re-sec ned to complete by 11/4/21.	talled across all non-paved acured.  Not done as of last inspection	areas along the fron	t of the lot. was reminded on 12/2/21, 12/23/21
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hom 10/19/21 inspection.  Silt fence should be extended	es excavated the lot prior to	4/29/21. Legacy Homes ins	talled silt fence on t	he front of the lot prior to the
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes
Current Condition:					ties on adjacent lots prior to the
	10/28/21 inspection.  Silt fence should be extended	or wattles should be installe	ed across the front of the lot.		reminded on 12/2/21, 12/23/21
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes beg	an excavating the lot prior to	the inspection on 6/22/21.	-	
1.1407	8/11/21, 9/10/21, 10/15/21, 10	to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21	-		reminded on 7/23/21, 7/29/21,
Lot 137 Current Condition:	Individual Lot Pending - Legacy Homes beg	Lot 137	6/30/2021	Pending	Yes
	Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	to complete by 7/14/21. Not	t done as of last inspection.	Legacy Homes was	reminded on 7/23/21, 7/29/21,
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for	construction.			
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:		t is mostly flat, so no BMPs a	the inspection on 6/22/21. Dare recommended at this tin	irt piles were observ	ved in the ROW during the 6/22/21 rill continue to monitor. Legacy
Lot 159	Individual Lot	Lot 159	7/21/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes beg 1.) Silt fence should be install 2.) Silt fence should be install 1.) Legacy Homes was inform 12/2/21, 12/23/21 2.) Legacy Homes was inform	ed along the front of the lot. ed in the rear of the lot. ned to complete by 10/20/21	. Not done as of last inspec		was reminded on 10/29/21,
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No
Current Condition:	Active - Epcon Communities I Epcon removed the dirt piles			/21. Dirt piles were	observed in the ROW on 12/29/21.
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:	· ·	0 1	•	/21. The front and r	ear of the lot are mostly flat, so no
	BMPs are recommended at the	his time. E&A inspector will o	continue to monitor.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:	Active - Epcon Communities I BMPs are recommended at the			/21. The front and r	ear of the lot are mostly flat, so no
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:		began excavating the lot pric	or to the inspection on 12/29		ear of the lot are mostly flat, so no
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
Current Condition:	Good Condition - Epcon Com	munities began excavating t	the lot and installed inlet pro	ection over an exist	ting inlet on Horizon Street prior to mended at this time. E&A inspector
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No

Current Condition:	Active - EPCON Communities	s began excavating the lot p	rior to the inspection on 12/2	29/21 Dirt piles wei	re observed in the ROW on			
Current Centalism	12/29/21. Epcon removed the							
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	Yes			
Current Condition:					ter Homes installed silt fence and			
		0		0				
	wattles along the front and sides of the lot prior to the inspection on 8/17/21. Bridgewater Homes installed inlet protection on an existing curb inlet prior to the inspection on 8/17/21. Bridgewater installed a portable toilet on the lot prior to the inspection on 8/31/21. Bridgewater							
	· ·	installed three geocurves over a existing curb inlets around the lot (east side of S 123rd Ave, west side of 123rd Ave, and south side of Gold						
	Coast Rd) prior to the inspection on 9/8/21. Bridgewater Homes relocated the portable toilet and cleaned out the inlet protection prior to the							
	inspection on 9/13/21. Bridgewater Homes cleaned out and repaired the silt fence prior to the 9/22/21 inspection. Bridgewater Homes							
	repositioned the wattles and cleaned out the inlet protection prior to the 10/19/21 inspection. Bridgewater Homes cleaned out the inlet							
	procession and the watters and detailed duting interpretent prior to the 11/11/21 inspection. Bridgewater Homes removed a portion of silt fence along the							
	north side of the lot during sidewalk paving prior to the 12/7/21 inspection. Sidewalk will act as a temporary berm until the lot can be							
	stabilized. E&A inspector will continue to monitor and recommend reinstallation as necessary. Bridgewater Homes re-secured the portable							
	toilet and removed the remaining silt fence in preparation for sodding prior to the 12/15/21 inspection. E&A inspector will continue to							
	monitor.							
	1.) Inlet protection on the wes	t side of S 123rd Ave and th	ne south side of Gold Coast	Rd should be clean	ned out.			
	2.) Inlet protection on the east	t side of S 123rd Ave should	l be cleaned out.					
	1.) Bridgewater Homes was in	nformed to complete by 11/4	1/21. Not done as of last ins	pection. Bridgewate	er Homes was reminded on			
	11/24/21, <b>1/20/22</b>							
		nformed to complete by 11/3	30/21. Not done as of last in:	spection. <b>Bridgew</b>	ater Homes was reminded on			
	1/20/22			1				
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	8/9/2021	Active	No			
Current Condition:	Good Condition - Bridgewater	Homes began excavating t	he lot prior to the inspection	on 8/9/21. Bridgew	vater Homes installed silt fence			
	along the front and sides of th	e lot prior to the inspection of	on 8/17/21. Bridgewater Hor	mes installed and s	ecured a portable toilet on the lot			
	prior to the inspection on 8/17	/21. Bridgewater Homes rel	ocated the portable toilet to	Lot 11, Replat 1, re	emoved the silt fence, and installed			
	wattles along the front of the I	ot prior to the inspection on	8/31/21. Bridgewater reposi	tioned and resecur	ed the wattles along the front of the			
	lot prior to the inspection on 9	/8/21. Bridgewater Homes r	einstalled silt fence along th	e front of the lot pri	or to the 9/22/21 inspection.			
	Bridgewater Homes removed	the silt fence from the front	of the lot prior to the 10/28/2	21 inspection. Bridg	gewater Homes installed sidewalk			
	along the front of the lot prior	to the 12/7/21 inspection. Si	idewalk will act as a tempora	ary berm until the lo	ot can be stabilized. E&A inspector			
	will continue to monitor and re	commend reinstallation as r	necessary. Bridgewater Hon	nes removed the re	emaining silt fence in preparation for			
	sodding prior to the 12/15/21	inspection. Wattles are in pl	ace in the rear of the lot. E&	A inspector will cor	ntinue to monitor.			
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No			
Current Condition:				I. Bridgewater Hom	nes installed silt fence along the			
Carrent Containen					e for driveway paving prior to the			
					n prior to the inspection on 12/15/21.			
					for and recommend reinstallation as			
	-	,						
•								
Let 47 Devilet 4	necessary.	Lat 47 Damlat 4	0/0/0004	A -4:	Ver			
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	Yes			
Lot 17, Replat 1 Current Condition:	Individual Lot  Fair Condition - Bridgewater I	lomes began excavating the	e lot prior to the inspection of	n 8/2/21. Bridgewa	ater Homes installed silt fence along			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p	Homes began excavating the rior to the inspection on 8/1	e lot prior to the inspection of 7/21. Bridgewater Homes in	on 8/2/21. Bridgewa stalled and secured	ater Homes installed silt fence along d a portable toilet on the lot prior to			
	Individual Lot Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Brid	rior to the inspection on 8/1 dgewater Homes cleaned ou	e lot prior to the inspection of 7/21. Bridgewater Homes in ut and repaired the silt fence	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2	ater Homes installed silt fence along d a portable toilet on the lot prior to 1 inspection. Bridgewater Homes			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the rea	Homes began excavating the rior to the inspection on 8/1 dgewater Homes cleaned or r of the lot prior to the inspe	of the lot prior to the inspection of the lot prior to the inspection of the lot prior to t	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove	ater Homes installed silt fence along d a portable toilet on the lot prior to 1 inspection. Bridgewater Homes d some silt fence for driveway			
	Individual Lot  Fair Condition - Bridgewater In the front and sides of the lot puthe inspection on 8/17/21. Britinstalled wattles along the reapaving prior to the inspection	Homes began excavating the rior to the inspection on 8/1 dgewater Homes cleaned of r of the lot prior to the inspe on 11/16/21. Bridgewater He	e lot prior to the inspection of 7/21. Bridgewater Homes in at and repaired the silt fencection on 11/11/21. Bridgewater repaired the silt fence	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove prior to the inspect	ater Homes installed silt fence along d a portable toilet on the lot prior to 1 inspection. Bridgewater Homes d some silt fence for driveway tion on 11/23/21. Bridgewater			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the rea paving prior to the inspection Homes removed the silt fence	domes began excavating the rior to the inspection on 8/1 dgewater Homes cleaned or of the lot prior to the inspection 11/16/21. Bridgewater Hied during sidewalk installation	e lot prior to the inspection of 7/21. Bridgewater Homes in at and repaired the silt fence ction on 11/11/21. Bridgewater the silt fence prior to the inspection on 13/11/1/21.	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove prior to the inspect 2/15/21. Sidewalk v	ater Homes installed silt fence along d a portable toilet on the lot prior to 1 inspection. Bridgewater Homes dd some silt fence for driveway tion on 11/23/21. Bridgewater vill act as a temporary berm until the			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Brid installed wattles along the rea paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles	Homes began excavating the rior to the inspection on 8/1 dgewater Homes cleaned or rof the lot prior to the inspection 11/16/21. Bridgewater Hieduring sidewalk installation are in place in the rear of the	e lot prior to the inspection of the lot prior to the inspection of the silt fence of the on 11/11/21. Bridgewa omes repaired the silt fence prior to the inspection on 11/11/21 bridgewa omes repaired the silt fence prior to the inspection on 11 blue lot. E&A inspector will control to the inspector will be inspector will control to the inspector will be inspection.	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove prior to the inspect 2/15/21. Sidewalk v tinue to monitor and	ater Homes installed silt fence along da portable toilet on the lot prior to 1 inspection. Bridgewater Homes dd some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until the d recommend reinstallation as			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the rea paving prior to the inspection Homes removed the silt fence	Homes began excavating the rior to the inspection on 8/1 dgewater Homes cleaned or rof the lot prior to the inspection 11/16/21. Bridgewater Hieduring sidewalk installation are in place in the rear of the	e lot prior to the inspection of the lot prior to the inspection of the silt fence of the on 11/11/21. Bridgewa omes repaired the silt fence prior to the inspection on 11/11/21 bridgewa omes repaired the silt fence prior to the inspection on 11 blue lot. E&A inspector will control to the inspector will be inspector will control to the inspector will be inspection.	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove prior to the inspect 2/15/21. Sidewalk v tinue to monitor and	ater Homes installed silt fence along da portable toilet on the lot prior to 1 inspection. Bridgewater Homes dd some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until the d recommend reinstallation as			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Brid installed wattles along the reapaving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home	Homes began excavating the vior to the inspection on 8/1 degewater Homes cleaned or of the lot prior to the inspection 11/16/21. Bridgewater Head and the during sidewalk installation are in place in the rear of the estimated in let protection of the simulation of the sinstalled inlet protection of the simulation are in place in the rear of the simulation of the simulati	le lot prior to the inspection of the lot prior to the inspection of the silt fence ction on 11/11/21. Bridgewa omes repaired the silt fence of the silt fen	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove prior to the inspect 2/15/21. Sidewalk v tinue to monitor and	ater Homes installed silt fence along da portable toilet on the lot prior to 1 inspection. Bridgewater Homes dd some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until the d recommend reinstallation as			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Brid installed wattles along the rea paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles	Homes began excavating the vior to the inspection on 8/1 degewater Homes cleaned or of the lot prior to the inspection 11/16/21. Bridgewater Head and the during sidewalk installation are in place in the rear of the estimated in let protection of the simulation of the sinstalled inlet protection of the simulation are in place in the rear of the simulation of the simulati	le lot prior to the inspection of the lot prior to the inspection of the silt fence ction on 11/11/21. Bridgewa omes repaired the silt fence of the silt fen	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove prior to the inspect 2/15/21. Sidewalk v tinue to monitor and	ater Homes installed silt fence along da portable toilet on the lot prior to 1 inspection. Bridgewater Homes dd some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until the d recommend reinstallation as			
	Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the rea paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home  The portable toilet north of	Homes began excavating the rior to the inspection on 8/1 dgewater Homes cleaned or of the lot prior to the inspection on 11/16/21. Bridgewater Hied during sidewalk installation are in place in the rear of the estimated in the rear of the sinstalled inlet protection of the lot should be secured.	le lot prior to the inspection of the lot prior to the inspection of the silt fence cition on 11/11/21. Bridgewa omes repaired the silt fence prior to the inspection on 1: e lot. E&A inspector will conver an existing inlet on Hori.	on 8/2/21. Bridgewa stalled and secured prior to the 9/22/2 ter Homes remove prior to the inspect 2/15/21. Sidewalk v tinue to monitor and	ater Homes installed silt fence along da portable toilet on the lot prior to 1 inspection. Bridgewater Homes dd some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until the d recommend reinstallation as			
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Current Condition:	9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ	on/shaping of the basin was n ding rebuilt the berm of the ba installed a riser in the basin p	ot complete. E&A will monit usin prior to inspection on 10 rior to the inspection on 7/2	or. Excavation of th 0/16/19. The outlet p 1/20. DEJ installed	e basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 2% Filled - 11/19/18, however, no riser s 11/14/19 inspection. The outl below the basin outfall prior to	Basin was being excavated of tructure has been installed as et pipe was installed prior to b the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle p	uring inspection on 11/15/1: s of last inspection. The out spection on 11/27/19. DE. he outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection	8. Basin excavatior fall of the basin was I installed a permanne riser pipe as of the prior to the 10/19 on. Sediment at the	n was complete as of inspection on partially installed as of the lent riser in the basin and rip rap ne inspection on 8/13/20, therefore l/21 inspection. E&A inspector will outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:					s of the last inspection, the basin is
	still missing the outlet structu the basin prior to the inspecti Contractor Services installed the baffle prior to the inspecti The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	re, inlets, and the baffle. The on on 7/21/20, therefore a sill rip rap below the outfall prior on on 10/25/21.  han 2.58 feet from the riser cus, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded.	outlet pipe was installed pri- fence wrap around the outleto the inspection on 8/07/20 rest should be plugged. or Services were informed to t, Gene Graves, and Great	or to inspection on a let pipe is no longer 0. Roth Enterprises to complete by 8/05. Plains Contractor S	11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed
		<u> </u>			I
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, i inspection on 4/22/20. As of t	ncluding the undermined port the inspection on 7/29/20, veg e site that reinstallation of the	ion by the outfall of the basi getation has become sufficien removed silt fence is no lor	in and the multiple for ently established on	fence east of the slope in the ull spots, was removed prior to the the slope located along the E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No
	side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla	r to the inspection on 8/19/20 It fence south of the future loot t fence was removed due to to ins Contractor Services repated led the silt fence south of Gol	. Great Plains Contractor S cation of Gold Coast Road v grading on eastern perimete ired and reinstalled new silt d Coast Road to SB 3 prior	ervices closed the g vas removed to allo er from Lake Vista D fence above SB 3 (	iervices installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some o cleaned out the silt fence whe future location of Gold Coast due to grading on eastern pe	SF 3 (SF 1.2) was installed der of the silt fence prior to in r to the inspection on 8/19/2C f the full portions of silt fence ree full on the north side of the Road was removed to allow rimeter from Gold Coast Roance along the northeast corne	by Double D Excavating prices spection on 7/31/19. Great Seat Plains Contractor Son the northeastern perime e site prior to the inspection access for sewer work prior double to the northeast corner of the site prior to the 11/	or to inspection on 1 Plains Contractor S ervices closed the c ter of the site (addit on 9/09/20. The ful to the inspection of the site prior to 1/1	1/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remain full portions of silt fence on th on the north side of the site p	SF 4 (SF 1.2) was installed der of the silt fence prior to in e northeastern perimeter of t rior to the inspection on 9/09/PCS installed silt fence on the	by Double D Excavating prices spection on 7/31/19. Great the site (additional cleanout of 20. Great Plains Contractor e east side of 120th Street,	or to inspection on 1 Plains Contractor S still required), and c r Services repaired and backfilled the s	11/28/18. Great Plains Contractor services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	l No
Current Condition:					t fence on east and west sides of
Control Condition.	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned	st side of South 120th Street tion on 12/30/20. Sit fence w stalled sit fence on the west s i/15/21. GPCS repaired and e out and repaired the silt fenc spection. Minor damage to the	prior to 11/10/20. Silt fence as removed between 123rd side of 120th Street prior to extended the silt fence on the around S 120th street and e silt fence on the west side	going north/south n ave and S 120th St 5/19/21. GPCS clea e west side of 120th d reinstalled silt fend e of S 120th street v	orth of S 124th Street damaged by treet due to grading prior to aned out the silt fence on the west h street prior to 8/25/21. ce around S 123rd and S 125th was observed on 12/22/21. Silt
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla 123rd Avenue; and east side	ains Contractor Services repa of South 120th Street prior to tion on 12/30/20. Great Plains	o 11/10/2020. Silt fence goir s Contractor Services remo	talled the silt fence on the silt fence of the s	on east and west sides of South of S 124th Street damaged by rior to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No

Current Condition:	South 123rd Avenue; and ea	st side of South 120th Street pection on 12/30/20. GPCS re	prior to 11/10/2020. Silt fend moved a portion of the silt t	ce going north/soutl ence north of SB 1	fence on east and west sides of h north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection.	
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No	
Current Condition:	County Department of Roads 4/30/2021. Commercial Seed	until road project is complete ling repaired the silt fence pri	ed. E&A removed that sect or to the 11/11/21 inspection	ion of silt fence fron	O7 will be maintained by Sarpy n the maintenance plan as of	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No	
Current Condition:	Great Plains Contractor Serv was exposed in several areas	the full portion, and backfilled ices cleaned out and repaired s (some still need trenched-in tence prior to the 4/21/21 insp	I/trenched-in the portion sou I the silt fence where full and I) prior to the inspection on section. Great Plains Contra	oth of the full portion d trenched-in the sil 9/09/20. Great Plair ctor Services repail	n prior to the inspection on 7/15/20. It fence where the bottom of the run ins Contractor Services red/cleaned out the silt fence prior	
STR	Streets	Site	11/8/2018	Active	Yes	
	street cleaning CA will be cre monitor. Great Plains Contra- continue to monitor. Legacy I	ated). Gold Coast Road east ctor Services cleaned up trace domes and Bridgewater Homior to the 11/11/21 inspection rior to the 11/23/21 inspection n entrances to the site should were informed to complete b	of the site cleaned off as of k out off Gold Coast Rd prices cleaned the streets prior. Legacy Homes cleaned the h be cleaned.	f 1/12/21 inspection or to the inspection of to the 10/19/21 ins e streets prior to the	prior to inspection, therefore a new . E&A inspector will continue to on 3/10/21, E&A inspector will spection. Commercial Seeding e 11/11/21 inspection. Bridgewater	
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21.					
Certification Statement	system designed to assure the person or persons who mana	nat qualified personnel proper age the system or those personand belief, true, accurate, and	ly gathered and evaluated to ons directly responsible for of d complete. I am aware that	he information subn gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the nation, the information submitted is, nt penalties for submitting false	
Inspector Signature:	P			Reviewed By:	Hethe Van	