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

Engineering Answers

	,	E&A- P2017	.258.000				
Inspector: Alex Brown			Stage				
Project Name:	CSW-2		1				
For Week Ending:		2/5/2022					
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%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday:	0.00"				Week		
Monday	0.00"						
Tuesday	0.00"	2/1/2022	Cloudy / Windy 40/21	4:20 PM			
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
Complaints:							

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

No, See BMP and Findings Section

Create Corrective Action?
No, See BMP Section

Is dust associated with the constructi

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.
- 3) Due to winter conditions, not all BMPs could be observed during the last inspection.

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

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		North side of site (west of						
	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem	Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.						
B 2	T D	Southwest side of site (NE		Damassad				
Current Condition:	Temporary Berm Removed - DEJ Grading rem	of SB 5)	action on 12/18/10. The her	Removed	at this time. E&A will monitor			
Current Condition.	Removed - DES Grading rem	oved the benns phor to map	scholl off 12/10/19. The ben	ins are not needed a	at this time. Lan will monitor.			
	Stabilized Construction							
CE 1	Entrance	Schram Road (W27)		Removed				
Current Condition:		entrance is no longer necess	ary as it is removed and no	longer in use due to	the Schram Road Improvements			
	project grading reaching the a	area as of the inspection on 8	3/18/20.	-				
CE 2	Stabilized Construction	Cohrom Dood (AA27)		Removed				
	Entrance	Schram Road (AA27)						
Current Condition:					construction. Since this BMP is			
	associated with the school pro	oject, E&A will no longer insp	ect its effectiveness as of the	ne 10/11/19 inspecti	ion.			
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed				
Current Condition:					n on 9/24/20. Reinstallation is not e entrance location prior to the			
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction i	emoved the washout pit prio	r to 11/18/20					
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No			
Current Condition:	Good Condition- GPCS instal	led the washout pit prior to th	e inspection on 5/19/21.					
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed				
Current Condition:	Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at this time due to establishment of vegetation in the upstream area.							
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed				
Current Condition:	Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin.							
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No			
Current Condition:	Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior to the inspection on 11/11/21.							
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed				
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020				
	·	<u> </u>						

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	nent as of the 7/10/	21 inspection. Installing the
	diversion is not recommended	d at this time. E&A inspector	will continue to monitor.		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	· · ·	, ,	L Aspection on 7/29/20 due to		I getation in part of the intended
Current Containerin	location as well as the start of				
D7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the in	spection on 8/27/20. DEJ re	edefined the diversi	on prior to the inspection on
	6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	operations 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 con	, ,			
	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	te.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who		te.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been removed	d and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior to	o the inspection on 5/26/20.		
Lot 1	Individual Lot	Lot 1	3/24/2021	Active	No
Current Condition:					flat and there is a vegetated area
	behind the lot, E&A inspector	will continue to monitor the r	need for BMPs.	•	•
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	led the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction		, '		T
Lot 19	Individual Lot	Lot 19	9/13/2021	Active	No
Current Condition:	prior to the 9/22/21 inspection				oved the dirt piles from the ROW
	recommended at this time. E		•		getatea, ee ne ziii e are
Lot 26	Individual Lot	Lot 26	7/6/2021	Active	Yes
Current Condition:					d in the ROW during the 7/6/21
			from the lot prior to the insp	pection on 9/8/21. T	imeless Homes removed the dirt
	piles prior to the inspection or	11/11/21.			
	The portable toilet should be s	secured.			
	·				
			ot done as of last inspection	n. Timeless Homes	was reminded on 7/29/21, 8/11/21,
1.100	9/10/21, 10/15/21, 11/12/21, 1		10/15/0001		
Lot 29 Current Condition:	Individual Lot	Lot 29	12/15/2021	Active	No observed in the ROW on 12/15/21.
Surrent Condition.	· ·		•		the rear of the lot is vegetated, so
	no BMPs are recommended a				
Lot 35	Individual Lot	Lot 35	10/25/2021	Active	No
Current Condition:	Active - Legacy Homes began				
	10/25/21 inspection. Legacy F surrounded by vegetation, so				
L at 440	, , ,		at this time. EXA hispector	Removed	III.OI.
Lot 110 Current Condition:	Individual Lot Removed - Legacy Homes so	Lot 110	Lection on 11/16/21	Removed	
Lot 111	Individual Lot	Lot 111	12/22/2020	Active	No
Current Condition:		LOCITI			
	IGood Condition - Legacy Hon	nes Omaha LLC began cons	truction prior to inspection o)n 12/22/20. i edac\	/ nomes placed snaw warnes
Lot 112	behind the lot prior to the 1/19	nes Omaha LLC began cons //21 inspection. E&A inspect		on 12/22/20. Legacy	/ nomes placed straw watties
				Active	No
Current Condition:	behind the lot prior to the 1/19 Individual Lot	l/21 inspection. E&A inspector	or will continue to monitor. 4/29/2021	Active	
Current Condition:	behind the lot prior to the 1/19 Individual Lot	Lot 112 and lot 111 for more informa	or will continue to monitor. 4/29/2021 tion as of 4/29/21. Legacy I	Active Homes repaired the	No
	behind the lot prior to the 1/19 Individual Lot Good Condition - See lot 110 6/15/21. Legacy Homes re-se	/21 inspection. E&A inspection. Lot 112 and lot 111 for more information and extended the water	or will continue to monitor. 4/29/2021 Intion as of 4/29/21. Legacy I tles prior to the inspection of	Active Homes repaired the n 10/13/21.	No wattles prior to the inspection on
Current Condition: Lot 131 Current Condition:	behind the lot prior to the 1/19 Individual Lot Good Condition - See lot 110 6/15/21. Legacy Homes re-se	//21 inspection. E&A inspect Lot 112 and lot 111 for more information and extended the wat Lot 131	or will continue to monitor. 4/29/2021 tion as of 4/29/21. Legacy I tles prior to the inspection of 4/29/2021	Active Homes repaired the n 10/13/21. Active	No
Lot 131	behind the lot prior to the 1/19 Individual Lot Good Condition - See lot 110 6/15/21. Legacy Homes re-se	Lot 112 and lot 111 for more informaticured and extended the water Lot 131 se excavated the lot prior to 4	or will continue to monitor. 4/29/2021 tion as of 4/29/21. Legacy I tles prior to the inspection of 4/29/2021	Active Homes repaired the n 10/13/21. Active	No No wattles prior to the inspection on Yes
Lot 131	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	Lot 112 and lot 111 for more information and extended the wat Lot 131 se excavated the lot prior to 4 10/19/21 inspection.	or will continue to monitor. 4/29/2021 Ition as of 4/29/21. Legacy Itles prior to the inspection of the description of the de	Active Homes repaired then 10/13/21. Active Active	No wattles prior to the inspection on Yes te waste and installed silt fence on
Lot 131	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	Lot 112 and lot 111 for more information and extended the wat Lot 131 se excavated the lot prior to 4 10/19/21 inspection.	or will continue to monitor. 4/29/2021 Ition as of 4/29/21. Legacy Itles prior to the inspection of the description of the de	Active Homes repaired then 10/13/21. Active Active	No wattles prior to the inspection on Yes te waste and installed silt fence on
Lot 131	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 112 and lot 111 for more information and extended the wat Lot 131 es excavated the lot prior to 4 10/19/21 inspection.	or will continue to monitor. 4/29/2021 Ition as of 4/29/21. Legacy I Itles prior to the inspection of the inspection	Active Homes repaired then 10/13/21. Active aned up the concrete	No vattles prior to the inspection on Yes te waste and installed silt fence on the lot.
Lot 131	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 112 and lot 111 for more information and extended the wat Lot 131 es excavated the lot prior to 4 10/19/21 inspection.	or will continue to monitor. 4/29/2021 Ition as of 4/29/21. Legacy I Itles prior to the inspection of the inspection	Active Homes repaired then 10/13/21. Active aned up the concrete	No wattles prior to the inspection on Yes te waste and installed silt fence on
Lot 131	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 Legacy Homes was informed	Lot 112 and lot 111 for more information and extended the wat Lot 131 es excavated the lot prior to 4 10/19/21 inspection.	or will continue to monitor. 4/29/2021 Ition as of 4/29/21. Legacy I Itles prior to the inspection of the inspection	Active Homes repaired then 10/13/21. Active aned up the concrete	No vattles prior to the inspection on Yes te waste and installed silt fence on the lot.

Current Condition:	Panding This let is inactive f	or construction Loggov Hon	and disturbed the let during	homo building ootiviti	ios on adiacent lete prior to the		
Current Condition.	Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection.						
	Silt fence should be extended or wattles should be installed across the front of the lot.						
	Legacy Homes was informed 1/27/22	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:	Fair Condition - Legacy Hom	es excavated the lot prior to	4/29/21. Legacy Homes ins	talled a portable toile	et on the lot prior to the inspection		
	on 8/25/21. Legacy Homes in 1.) Silt fence should be extended to the state of the	ded or wattles should be inst	alled across all non-paved a		of the lot.		
	 The portable toilet across from the lot should be re-secured. 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, 1/27/22 2.) Legacy Homes was inform	ned to complete by 12/29/21	. Not done as of last inspec	tion. Legacy Homes	was reminded on 1/27/22		
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	or wattles should be installe	ed across all non-paved area	as along the front of t	the lot.		
	Legacy Homes was informed 1/27/22	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	reminded on 12/2/21, 12/23/21,		
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes		
Current Condition:	Pending - This lot is inactive f	or construction. Legacy Hon	nes disturbed the lot during	home-building activiti	ies on adjacent lots prior to the		
	Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Silt fence should be extended or wattles should be installed across the front of the lot.						
	Legacy Homes was informed 1/27/22	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	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.				
	Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21,						
	Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10			Legacy Homes was	reminded on 7/23/21, 7/29/21,		
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes		
Current Condition:	Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	nt of the lot. to complete by 7/14/21. Not	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		1/1/2021	Active	INO		
		ı	1 0/00/0004				
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No		
Current Condition:	inspection. The front of the lo	t is mostly flat, so no BMPs a	are recommended at this tin		ed in the ROW during the 6/22/21 Il continue to monitor. Legacy		
Lot 159	Individual Lot	Lot 159	7/21/2021	Pending	Yes		
Current Condition:	Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22						
	2.) Legacy Homes was inform	ned to complete by 12/29/21	. Not done as of last inspec	tion. Legacy Homes	was reminded on 1/27/22		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No		
Current Condition:				/21. Dirt piles were o	bserved in the ROW on 12/29/21.		
Lot 6, Replat 1	Epcon removed the dirt piles Individual Lot	from the ROW prior to the in	12/22/2021	Active	No		
Current Condition:					ar 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:	BMPs are recommended at the	his time. E&A inspector will o	continue to monitor.	//21. I he front and re	ar 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:	Active - Epcon Communities BMPs are recommended at the			/21. The front and re	ar 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:					ng inlet on Horizon Street prior to nended at this time. E&A inspector		

Lot 10, Replat 1	145.34	Lot 10, Replat 1	12/29/2021	Active	No
	Individual Lot				
Current Condition:	Active - Epcon Communities I Epcon removed the dirt piles			/21. Dirt piles were	observed in the ROW on 12/29/2
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	Yes
Current Condition:					
	Fair Condition - Bridgewater I wattles along the front and sic curb inlet prior to the inspectic installed three geocurves ove Coast Rd) prior to the inspecti inspection on 9/13/21. Bridger repositioned the wattles and oprotection on the east side of north side of the lot during sid stabilized. E&A inspector will toilet and removed the remain monitor. 1.) Inlet protection on the wes 2.) Inlet protection on the east 1.) Bridgewater Homes was in 11/24/21, 1/20/22 2.) Bridgewater Homes was in 11/20/22 Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17	Homes began excavating the less of the lot prior to the inspon on 8/17/21. Bridgewater in a existing curb inlets around ion on 9/8/21. Bridgewater H water Homes cleaned out an eleaned out the inlet protection of 5 123rd Ave prior to the 11/1 ewalk paving prior to the 12/1 continue to monitor and recording silt fence in preparation of the tide of S 123rd Ave and the trailed of S 123rd Ave should a formed to complete by 11/4/1 formed to complete by 11/4/1 homes began excavating the lot prior to the inspection of 1/21. Bridgewater Homes relocation of 1/21.	lot prior to the inspection of ection on 8/17/21. Bridgewa stalled a portable toilet on it dithe lot (east side of \$ 123 omes relocated the portable direpaired the silt fence prior prior to the 10/19/21 inspection. Bridgewalt 7/21 inspection. Bridgewalt was mend reinstallation as new or sodding prior to the 12/13 esouth side of Gold Coast fibe cleaned out. 221. Not done as of last inspection. Sidewalt was sold to the side of Gold Coast fibe cleaned out. 8/9/2021. Not done as of last inspection in 8/17/21. Bridgewater Hones and Sidewalter Hones are to the inspection in 8/17/21. Bridgewater Hones are to the portable toilet to leat the portable toilet to leat to the sidewalter to the cated the portable toilet to leat to the sidewalter to leat to the sidewalter Hones are the sidewalter to leat to the sidewalter Hones are the sidewalter to leat to the sidewalter Hones are the sidewalter	n 8/9/21. Bridgewat ater Homes installed he lot prior to the in rd Ave, west side o e toilet and cleaned or to the 9/22/21 insection. Bridgewater er Homes removed ill act as a tempora cessary. Bridgewate 5/21 inspection. E& Rd should be cleaned bection. Bridgewate spection. Bridgewate specification spection.	ter Homes installed silt fence and dinlet protection on an existing spection on 8/31/21. Bridgewate f 123rd Ave, and south side of G out the inlet protection prior to the pection. Bridgewater Homes Homes cleaned out the inlet a portion of silt fence along the ry berm until the lot can be ear Homes re-secured the portable. A inspector will continue to the dout. The Homes was reminded on the Homes was reminded on the remainded on the remainded on the silt fence accured a portable toilet on the lot moved the silt fence, and installed moved the silt fence, and installed silt fence.
	wattles along the front of the l lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior	ot prior to the inspection on 8 /8/21. Bridgewater Homes rethe silt fence from the front of the 12/7/21 inspection. Sidecommend reinstallation as necessity.	8/31/21. Bridgewater reposite installed silt fence along the of the lot prior to the 10/28/2 dewalk will act as a temporal ecessary. Bridgewater Home	tioned and resecure e front of the lot price 21 inspection. Bridg ary berm until the lot nes removed the re	ed the wattles along the front of to bor to the 9/22/21 inspection. ewater Homes installed sidewall t can be stabilized. E&A inspector maining silt fence in preparation
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No
Current Condition:		to the inspection on 8/17/21.	Bridgewater Homes remov	ed some silt fence	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15.
	Sidewalk will act as a tempora necessary.				
Lot 17, Replat 1 Current Condition:	necessary. Individual Lot Fair Condition - Bridgewater I	ary berm until the lot can be s Lot 17, Replat 1 Homes began excavating the	stabilized. E&A inspector wii 8/2/2021 lot prior to the inspection of	Il continue to monito Active n 8/2/21. Bridgewat	r and recommend reinstallation Yes ter Homes installed silt fence alo
	necessary. Individual Lot Fair Condition - Bridgewater In the front and sides of the lot put the inspection on 8/17/21. Briinstalled wattles along the reapaving prior to the inspection	Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 digewater Homes cleaned our of the lot prior to the inspection on 11/16/21. Bridgewater Homes de during sidewalk installation are in place in the rear of the est installed inlet protection on the lot prior to the lot prior to the lot prior to the est installed inlet protection on the lot should be secured.	8/2/2021 lot prior to the inspection of /21. Bridgewater Homes ins t and repaired the silt fence tition on 11/11/21. Bridgewater mes repaired the silt fence prior to the inspection on 12 lot. E&A inspector will contiver an existing inlet on Horiz	Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removec prior to the inspecti 2/15/21. Sidewalk w inue to monitor and con Street prior to the	Yes ter Homes installed silt fence alc a portable toilet on the lot prior inspection. Bridgewater Homes d some silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm until recommend reinstallation as
Current Condition:	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 the Bridgewater Homes was infor	Lot 17, Replat 1 Lot 17, Replat 1 Homes began excavating the viror to the inspection on 8/17 degewater Homes cleaned ou or of the lot prior to the inspection 11/16/21. Bridgewater Hote during sidewalk installation are in place in the rear of the est installed inlet protection on the lot should be secured. The section of the secured	8/2/2021 lot prior to the inspection of /21. Bridgewater Homes ins t and repaired the silt fence tition on 11/11/21. Bridgewater mes repaired the silt fence prior to the inspection on 12 lot. E&A inspector will contiver an existing inlet on Horiz	Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspect 2/15/21. Sidewalk w inue to monitor and con Street prior to th	Yes ter Homes installed silt fence ald a portable toilet on the lot prior inspection. Bridgewater Homed d some silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm until recommend reinstallation as
	necessary. Individual Lot Fair Condition - Bridgewater Interpreted the front and sides of the lot put the inspection on 8/17/21. Bridgewater Interpreted the inspection of the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was informed to the stabilized of the portable Bathroom	Lot 17, Replat 1 Homes began excavating the viror to the inspection on 8/17 degewater Homes cleaned ou or of the lot prior to the inspection on 11/16/21. Bridgewater Hoe e during sidewalk installation are in place in the rear of the ess installed inlet protection or the lot should be secured. The description of the secured of the lot should be secured. The description of the lot should be secured. The description of the lot should be secured.	8/2/2021 lot prior to the inspection or the inspection or the inspection or the inspection or the inspection on the transpection on 11/11/21. Bridgewal mes repaired the silt fence the transpection on 12 lot. E&A inspection on 12 lot. E&A inspector will contrar an existing inlet on Horizal Not done as of last inspector.	Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspective 15/15/21. Sidewalk without to monitor and zon Street prior to the stalled to the stalled prior to the stalled	Yes ter Homes installed silt fence ald a portable toilet on the lot prior inspection. Bridgewater Homed d some silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm until recommend reinstallation as
Current Condition:	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 the Bridgewater Homes was infor	Lot 17, Replat 1 Homes began excavating the viror to the inspection on 8/17 degewater Homes cleaned ou or of the lot prior to the inspection on 11/16/21. Bridgewater Hoe e during sidewalk installation are in place in the rear of the ess installed inlet protection or the lot should be secured. The description of the secured of the lot should be secured. The description of the lot should be secured. The description of the lot should be secured.	8/2/2021 lot prior to the inspection or the inspection or the inspection or the inspection or the inspection on the transpection on 11/11/21. Bridgewal mes repaired the silt fence the transpection on 12 lot. E&A inspection on 12 lot. E&A inspector will contrar an existing inlet on Horizal Not done as of last inspector.	Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspective 15/15/21. Sidewalk without to monitor and zon Street prior to the stalled to the stalled prior to the stalled	Yes ter Homes installed silt fence all a portable toilet on the lot prior inspection. Bridgewater Home disome silt fence for driveway ion on 11/23/21. Bridgewater fill act as a temporary berm until recommend reinstallation as
Current Condition: PB 1 Current Condition:	necessary. Individual Lot Fair Condition - Bridgewater Interpreted the front and sides of the lot put the inspection on 8/17/21. Bridgewater Interpreted to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was informed to the protable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Homes	Lot 17, Replat 1 Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 digewater Homes cleaned ou or of the lot prior to the inspection on 11/16/21. Bridgewater Hoe during sidewalk installation are in place in the rear of the es installed inlet protection or electron or the lot should be secured. The site site is site portable to site on removed the portable to site on S	8/2/2021 Interpretation of the inspection on 11/11/21. Bridgewater Homes instead of the silt fence the inspection on 12/11/21. Bridgewater repaired the silt fence prior to the inspection on 12 lot. E&A inspector will contiver an existing inlet on Horiz Not done as of last inspect of the the inspection of the inspect	Active n 8/2/21. Bridgewate stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspective for the inspective for the inspective for the inspective for the inspection. Removed ection. Active	Yes ter Homes installed silt fence all a portable toilet on the lot prior i inspection. Bridgewater Home d some silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm unti recommend reinstallation as the inspection on 12/29/21.
PB 1 Current Condition: PB 2 Current Condition:	necessary. Individual Lot Fair Condition - Bridgewater In the front and sides of the lot put the inspection on 8/17/21. Bri installed wattles along the real paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was inform Portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Homes moved. Legacy Homes moved.	Lot 17, Replat 1 Homes began excavating the wire to the inspection on 8/17 degewater Homes cleaned our of the lot prior to the inspection on 11/16/21. Bridgewater Homes cleaned our of the lot prior to the inspection 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the lot should be secured. In the secured with the secured complete by 1/24/22. Site Site Site Site Site Site Site Normal LLC placed portaled the PB away from the cur	8/2/2021 lot prior to the inspection of /21. Bridgewater Homes inst and repaired the silt fence tition on 11/11/21. Bridgewater Homes inst and repaired the silt fence tition on 11/11/21. Bridgewater sepaired the silt fence prior to the inspection on 12 lot. E&A inspector will contiver an existing inlet on Horiz Not done as of last inspect let prior to the 4/21/21 inspect 1/27/2021 able toilet on Lake Tahoe Dries to 5/10/21.	Active n 8/2/21. Bridgewate stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspective for the inspective for the inspective for the inspective for the inspection. Removed ection. Active r prior to the inspection for the inspection for the inspection.	Yes ter Homes installed silt fence all a portable toilet on the lot prior i inspection. Bridgewater Home d some silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm unti recommend reinstallation as the inspection on 12/29/21. No tion on 1/27/21, portable toilet is
PB 1 Current Condition: PB 2	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 the Bridgewater Homes was inform Portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Homes move Sediment Basin Fair Condition - 4% Filled - Distill missing the outlet structure as of the 11/22/19 inspection. riser and outlet pipe prior to the inspection on 8/07/20. Roth E and installing the baffle prior to DEJ Grading was informed to	Lot 17, Replat 1 Lot 17, Replat 1 Lomes began excavating the viror to the inspection on 8/17 degewater Homes cleaned ou or of the lot prior to the inspection on 1/16/21. Bridgewater Hote during sidewalk installation are in place in the rear of the les installed inlet protection on the lot should be secured. Site Site Site Des Omaha LLC placed portated the PB away from the cure of the PB away from the cure, inlets, and the baffle. The DEJ Grading partially installed in spection on 7/21/20. Grenterprises began cleaning out to the inspection on 9/8/21.	8/2/2021 lot prior to the inspection of 2/21. Bridgewater Homes inst and repaired the silt fence tion on 11/11/21. Bridgewater sepaired the silt fence tion on 11/11/21. Bridgewater sepaired the silt fence prior to the inspection on 12 lot. E&A inspector will contiver an existing inlet on Horiz Not done as of last inspector will contiver an existing inlet on Horiz Not done as of last inspective and the prior to the 4/21/21 inspective and the prior to 5/10/21. 11/14/2019 10 of the basin prior to inspective the prior to inspective at Plains Contractor Service the prior to the inspection of the prior to the prior to the inspection of the prior to the prior	Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspect 2/15/21. Sidewalk w inue to monitor and con Street prior to th tion. Removed ection. Active r prior to the inspect tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap l ection on 8/17/21. Fe te installed.	Yes ter Homes installed silt fence alicate portable toilet on the lot prior inspection. Bridgewater Home disome silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm until recommend reinstallation as the inspection on 12/29/21. No tion on 1/27/21, portable toilet is yes sof the last inspection, the bas 11/22/19. The riser is not in plat 3/2 closed the gaps between the below the outfall prior to the Roth finished cleaning out the bas 11/20/19. The riser is not in plat 3/2 closed the gaps between the below the outfall prior to the Roth finished cleaning out the bas 11/20/19.
PB 1 Current Condition: PB 2 Current Condition: SB 1 Current Condition:	Individual Lot Fair Condition - Bridgewater In the front and sides of the lot provided the inspection on 8/17/21. Bri installed wattles along the reapaving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was informed to the portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Homes move Sediment Basin Fair Condition - 4% Filled - Distill missing the outlet structure as of the 11/22/19 inspection. Inser and outlet pipe prior to the inspection on 8/07/20. Roth Eand installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21. Graves Developmed	Lot 17, Replat 1 Lot 17, Replat 1 Lomes began excavating the viror to the inspection on 8/17 degewater Homes cleaned ou or of the lot prior to the inspection on 1/16/21. Bridgewater Hote eduring sidewalk installation are in place in the rear of the les installed inlet protection on the lot should be secured. Site Site Site Site Site Site Site Des Omaha LLC placed portated the PB away from the cured the PB away from the cured the portable to the post of the person on 7/21/20. Because inspection on 7/21/20. Because inspection on 9/8/21. Complete by 6/16/21. Not don't was reminded on 12/6/21.	8/2/2021 lot prior to the inspection of 2/21. Bridgewater Homes instand repaired the silt fence tion on 11/11/21. Bridgewater sepaired the silt fence tion on 11/11/21. Bridgewater sepaired the silt fence prior to the inspection on 12 lot. E&A inspector will contiver an existing inlet on Horiz Not done as of last inspect 1/27/2021 able toilet on Lake Tahoe Did be prior to 5/10/21. 11/14/2019 10 of the basin prior to inspect outlet pipe was installed pried the riser prior to inspection the them of the basin prior to the inspection that Plains Contractor Service the basin prior to the inspection of the basin prior to the inspection of the sain prior to the inspection of the basin prior to the inspection at the basin prior to the inspection as of last inspection. Description of the basin prior to the inspection of the basin prior to the inspection as of last inspection. Description of the basin prior to the inspection as of last inspection. Description of the basin prior to the inspection as of last inspection.	Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspect 2/15/21. Sidewalk winue to monitor and con Street prior to the inspect of the prior to the inspect prior to the inspect prior to the inspect prior to the inspect of the prior to the inspect of the in	Yes ter Homes installed silt fence alc a portable toilet on the lot prior inspection. Bridgewater Homes d some silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm until recommend reinstallation as the inspection on 12/29/21. No tion on 1/27/21, portable toilet is Yes as of the last inspection, the basi 11/22/19. The riser is not in plac J closed the gaps between the below the outfall prior to the Roth finished cleaning out the basi 11/29/21, 8/13/21, 8/26/21, 9/10/2
PB 1 Current Condition: PB 2 Current Condition: SB 1	necessary. Individual Lot Fair Condition - Bridgewater In the front and sides of the lot put the inspection on 8/17/21. Bri installed wattles along the real paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was informed to the protable Bathroom Portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Homes move Sediment Basin Fair Condition - 4% Filled - Distill missing the outlet structure as of the 11/22/19 inspection. riser and outlet pipe prior to the inspection on 8/07/20. Rothe and installing the baffle prior to 10/29/21. Graves Developme Sediment Basin Good Condition - 6% Filled - In basin during inspection on 10, the inspection on 12/27/19. The basin during inspection on 10, the inspection on 12/27/19. The pages between the riser and on 8/13/20. Roth cleaned out the	Lot 17, Replat 1 Homes began excavating the viror to the inspection on 8/17 degewater Homes cleaned our of the lot prior to the inspection on 1/16/21. Bridgewater Hoe e during sidewalk installation are in place in the rear of the es installed inlet protection on are in place in the rear of the es installed inlet protection on the lot should be secured. Site Site Site Site Site To Mana LLC placed portated the PB away from the cur B5 J Grading began excavation of the portable to the person on 1/21/20. Green the prior to the inspection on 9/8/21. Sity and a new riser with the complete by 6/16/21. Not don't was reminded on 12/6/21. V5 Basin will be installed when go 1/16/19. E&A will monitor through the prior to the inspection eastern half of the basin, installed eastern half of the prior to the inspection of the prior to	8/2/2021 Iot prior to the inspection or 2/21. Bridgewater Homes inst and repaired the silt fence tion on 11/11/21. Bridgewater Homes inst and repaired the silt fence tion on 11/11/21. Bridgewater repaired the silt fence prior to the inspection on 12 lot. E&A inspector will continue an existing inlet on Horizan existing inlet in the Horizan existing in the Horizan existing in the Horizan existing begins in that area. Expense in the Horizan existing begins in that area. Expense in Horizan existing begins in that area. Expense in Horizan existing begins in that area. Expense existing begins in the exi	Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspective prior to the inspection. Removed election. Active Active Active Active Active tion on 11/14/19. Active on 11/14/19. Dees installed rip rap lection on 8/17/21. Fee installed. EJ was reminded or DEJ Grading was in the DEJ Grading was in the DEJ Grading inside closed as of the 1d rip rap below the clut the eastern baffle	Yes ter Homes installed silt fence alc a portable toilet on the lot prior inspection. Bridgewater Homes d some silt fence for driveway ion on 11/23/21. Bridgewater ill act as a temporary berm until recommend reinstallation as the inspection on 12/29/21. No tion on 1/27/21, portable toilet is Yes as of the last inspection, the basi 11/22/19. The riser is not in plac 3 closed the gaps between the below the outfall prior to the Roth finished cleaning out the basi

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 asin 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 nspection on 11/27/19. DE. The 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 ent riser in the basin and rip rap he inspection on 8/13/20, therefore 1/21 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 t 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 cost, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded.	outlet pipe was installed prit fence wrap around the outlet to the inspection on 8/07/20 rest should be plugged. or Services were informed to the Graves, and Great to the control of the	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
05.4	<u> </u>	<u> </u>			
SF 1	Silt Fence	BB 20-BB14	L	Removed	
Current Condition:	southeast corner of the site, inspection on 4/22/20. As of the	ncluding the undermined port the inspection on 7/29/20, veg e site that reinstallation of the	tion 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 si 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 Scation of Gold Coast Road vorading on eastern perimeteired 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 (ervices 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 pric 2 outfall, cleaned out some o cleaned out the silt fence who 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 8/19/20 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 prection on 7/31/19. Great I. Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior d to the northeast corner of the site prior to the 11/	or to inspection on 1 Plains Contractor S ervices closed the of ter of the site (addit on 9/09/20. The full to the inspection of the site prior to 1/1	1/28/18. Great Plains Contractor rervices 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 pric spection on 7/31/19. Great he 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 fervices cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the cilt fence north of SB 2, prior to
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	l No
Current Condition:					fence on east and west sides of
Saron Condition.	South 123rd Avenue; and easons removal prior to inspect 1/12/21 Inspection. GPCS inside 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 the silt fence on the west side to 11/10/20.	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 in street prior to 8/25/21. De 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:					fence on east and west sides of	
					h north of S 124th Street damaged	
					prior to the inspection on 6/15/21.	
	Commercial seeding repaired	d and reinstalled the silt fence	around S 125th street and	north of SB 1 prior	to the 11/11/21 inspection.	
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No	
Current Condition:					D7 will be maintained by Sarpy	
	County Department of Roads until road project is completed. E&A removed that section of silt fence from the maintenance plan as of					
	4/30/2021. Commercial Seed	ling repaired the silt fence pri	or to the 11/11/21 inspection	n.		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No	
Current Condition:	Good Condition - (SF 2) Great	at Plains Contractor Services	repaired the silt fence when	re full (still needs cle	eaned out), backfilled the	
	undermined portions north of	the full portion, and backfilled	/trenched-in the portion so	uth of the full portion	prior to the inspection on 7/15/20.	
	Great Plains Contractor Serv	ices cleaned out and repaired	I the silt fence where full an	d trenched-in the sil	It fence where the bottom of the run	
	was exposed in several areas					
					red/cleaned out the silt fence prior	
	to the 5/10/21 inspection. Co	mmercial Seeding cleaned οι	t and repaired the silt fence	e prior to the 11/11/2	21 inspection.	
STR	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	Fair Condition - Legacy Home	es and Bridgewater Homes c	eaned the streets prior to t	he 10/19/21 inspect	ion. Commercial Seeding cleaned	
	off S 120th Street prior to the	11/11/21 inspection. Legacy	Homes cleaned the streets	prior to the 11/11/2	21 inspection. Bridgewater Homes	
	cleaned the streets prior to the	ne 11/23/21 inspection.				
	1.) Per CIR #15787, the southern entrances to the site should be cleaned.					
	2.) Streets around active Leg	acy Homes lots should be cle	aned daily or as needed.			
		Graves were informed to complete by 1/12/22 (CIR #15787). Not done as of last inspection.				
	2.) Legacy Homes was inforr		Not done as of last inspec	ction.		
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No	
ŭ		120th Street (P1)				
Current Condition:	Good Condition - E&A inspec					
	inspector installed the SWPP			• .		
Certification Statement					or supervision in accordance with a	
	system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the					
	person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is,					
				t there are significar	nt penalties for submitting false	
	information including the pos	sibility of fines and imprisonm	ent for knowing violations."			
1.			<u> </u>			
/ki	1				Much 1	
Inches Signature	7			Davison d Do	Photo Van	
Inspector Signature:				Reviewed By:	65 A 75 G P 6 S 5 S 5	