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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	Ashbur 201802941 / PAP	y Hills -20180830-4699-GP1		1	
For Week Ending:		3/26/2022				
Project Location:	120th St	reet 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		
					Week '	
Sunday:	0.00"					
Monday	0.25"					
Tuesday	0.39"					
Wednesday	0.01"	3/23/2022	Drizzling / Windy 39/36	3:35 PM		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Complaints:						
	1					

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). 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 (10/21/2020). 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 Section Create Corrective Action? No, See BMP Section Is dust associated with the construc Yes Create 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. Commercial Seeding was reminded on 2/25/22.
- 4) CIR #16283 was received, reviewed, and forwarded to Peter Katt and Graves Development on 3/25/22. The CIR lists no Findings. See BMP section for lot-level maintenance.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around t		nded as of 4/16/21 due to ir		I
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading removed			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 remo	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 Improvements
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construction associated with the school pro				construction. Since this BMP is iion.
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
Current Condition: CW 1	necessary due to grading for t				
	necessary due to grading for tinspection on 9/24/20.	the Scram Road Improveme	nts (114th to 132nd Street)	project reaching the	
CW 1	necessary due to grading for tinspection on 9/24/20. Concrete Washout	the Scram Road Improveme	nts (114th to 132nd Street)	project reaching the	
CW 1 Current Condition:	necessary due to grading for the inspection on 9/24/20. Concrete Washout Removed- Tab Construction of Concrete Washout Good Condition- GPCS install	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the to the washout prior to the ins	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 ie inspection on 5/19/21. Su	Removed Active	e entrance location prior to the No ned out the washout and cleaned
CW 1 Current Condition: CW 2	necessary due to grading for tinspection on 9/24/20. Concrete Washout Removed- Tab Construction r Concrete Washout Good Condition- GPCS install up concrete waste adjacent to	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the to the washout prior to the ins	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 ie inspection on 5/19/21. Su	Removed Active	e entrance location prior to the No ned out the washout and cleaned
CW 1 Current Condition: CW 2 Current Condition:	necessary due to grading for tinspection on 9/24/20. Concrete Washout Removed- Tab Construction of Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the the washout prior to the ins (BB8-BB15) e diversion was graded out p	r to 11/18/20 5/19/2021 se inspection on 5/19/21. Su pection on 3/7/22. Sudbeck	Removed Active Idbeck Homes clear Homes installed a Removed	e entrance location prior to the No ned out the washout and cleaned
CW 1 Current Condition: CW 2 Current Condition:	necessary due to grading for to inspection on 9/24/20. Concrete Washout Removed- Tab Construction or Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the the washout prior to the ins (BB8-BB15) e diversion was graded out p	r to 11/18/20 5/19/2021 se inspection on 5/19/21. Su pection on 3/7/22. Sudbeck	Removed Active Idbeck Homes clear Homes installed a Removed	No ned out the washout and cleaned berm along the front of the washout
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition:	necessary due to grading for to inspection on 9/24/20. Concrete Washout Removed- Tab Construction or Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Concrete waste of the concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the the washout prior to the ins 22. (BB8-BB15) e diversion was graded out pregetation in the upstream a	r to 11/18/20 5/19/2021 re inspection on 5/19/21. Supection on 3/7/22. Sudbeck	Removed Active Idbeck Homes clear Homes installed a Removed 4/20. Reinstallation	No ned out the washout and cleaned berm along the front of the washout
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition:	necessary due to grading for to inspection on 9/24/20. Concrete Washout Removed- Tab Construction or Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the time due to establishment of the Company Diversion Ditch Removed - The diversion is not curb inlets to the basin. Temporary Diversion Ditch	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the othe washout prior to the ins 22. (BB8-BB15) e diversion was graded out pregetation in the upstream an (Q1-V2) to longer necessary as of the	r to 11/18/20 5/19/2021 The inspection on 5/19/21. Surpection on 3/7/22. Sudbeck orior to the inspection on 9/2 rea. 18/27/2020	Removed Active Idbeck Homes clear Homes installed a Removed 4/20. Reinstallation Removed to paving of S. 123r	No ned out the washout and cleaned berm along the front of the washout does not appear necessary at this d Avenue, which will divert water
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition:	necessary due to grading for to inspection on 9/24/20. Concrete Washout Removed- Tab Construction or Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the time due to establishment of the Company Diversion Ditch Removed - The diversion is not curb inlets to the basin. Temporary Diversion Ditch	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the othe washout prior to the ins 22. (BB8-BB15) e diversion was graded out pregetation in the upstream an (Q1-V2) to longer necessary as of the	r to 11/18/20 5/19/2021 The inspection on 5/19/21. Surpection on 3/7/22. Sudbeck orior to the inspection on 9/2 rea. 18/27/2020	Removed Active Idbeck Homes clear Homes installed a Removed 4/20. Reinstallation Removed to paving of S. 123r	No No ned out the washout and cleaned berm along the front of the washout does not appear necessary at this d Avenue, which will divert water
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition:	necessary due to grading for the inspection on 9/24/20. Concrete Washout Removed- Tab Construction of Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Concrete Washout 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 ed the washout pit prior to the othe washout prior to the ins 22. (BB8-BB15) e diversion was graded out pregetation in the upstream an (Q1-V2) to longer necessary as of the	r to 11/18/20 5/19/2021 The inspection on 5/19/21. Surpection on 3/7/22. Sudbeck orior to the inspection on 9/2 rea. 18/27/2020	Removed Active Idbeck Homes clear Homes installed a Removed 4/20. Reinstallation Removed to paving of S. 123r	No ned out the washout and cleaned berm along the front of the washout does not appear necessary at this d Avenue, which will divert water

D 5	Temporary Diversion Ditch (X2-BB6) 8/27/2020 Pending No
Current Condition:	Pending - Perimeter silt fence and existing vegetation are adequately controlling sediment as of the 7/10/21 inspection. Installing the
	diversion is not recommended at this time. E&A inspector will continue to monitor.
D 6	Temporary Diversion Ditch (V27-AA27) Removed
Current Condition:	Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the intended
Current Condition.	location as well as the start of grading / activity for the Schram Road Improvements project in the remainder of the intended location.
D 7	Temporary Diversion Ditch (E28-P28) 8/27/2020 Active No
Current Condition:	Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on
Garrent Gorialion.	6/15/21.
D 8	Temporary Diversion Ditch (B8-B13) 8/27/2020 Active No
Current Condition:	Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on
	5/19/21.
D 9	Temporary Diversion Ditch (C3-E2) Removed
Current Condition:	Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020
EM 1	Erosion Control Matting (CC20-CC27) 9/30/2019 Active No
Current Condition:	Good Condition - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion of
	installation during future inspections. Approximately 95% of the matting was installed as of the 10/22/19 inspection.
EM 2	Erosion Control Matting B5 11/15/2018 Pending No Pending - Will be installed when grading of area is complete.
Current Condition:	
EM 3 Current Condition:	Erosion Control Matting D3 11/15/2018 Pending No Pending - Will be installed when grading of area is complete.
ET 1	Erosion Control Terrace C 12-21 Removed
Current Condition:	Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.
FT 1 Current Condition:	Fuel Tanks 023 Removed Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.
Current Condition.	Removed - Rout Enterprises removed the identating prior to the hispection of 3/20/20.
Lot 1	Individual Lot Lot 1 3/24/2021 Active No
Current Condition:	Active - Ideal Designs began excavation on the lot prior to the inspection on 3/24/21. The lot is relatively flat and there is a vegetated a
	behind the lot, E&A inspector will continue to monitor the need for BMPs.
Lot 4	Individual Lot Lot 4 Removed
Current Condition:	Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21.
Lot 5	Individual Lot Lot 5 Removed
Current Condition:	Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.
Lot 6	Individual Lot Lot 6 Removed
Current Condition:	Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection.
Lot 19 Current Condition:	Individual Lot Lot 19 9/13/2021 Active No Active - Belt Construction began excavating the lot prior to the 9/13/21 inspection. Belt Construction removed the dirt piles from the RC
Current Condition.	prior to the 9/22/21 inspection. The front of the lot is downgrade of the street, and the rear of the lot is vegetated, so no BMPs are
	recommended at this time. E&A inspector will continue to monitor.
Lot 26	Individual Lot Lot 26 7/6/2021 Active Yes
Current Condition:	Fair condition - Timeless Homes began excavation prior to the 7/6/21 inspection and placed a portable toilet across from the lot prior to
	7/10/21 inspection. The portable toilet was blown over prior to the 3/23/22 inspection. Therefore, the recommendation has bee
	modified, but the same reminder dates apply.
	The state of the s
	The portable toilet should be re-erected and secured.
	Timeless Homes was informed to complete by 7/17/21. Not done as of last inspection. Timeless Homes was reminded on 7/29/21, 8/1
	Timeless Homes was informed to complete by 7/17/21. Not done as of last inspection. Timeless Homes was reminded on 7/29/21, 8/1 9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22
Lot 29	Timeless Homes was informed to complete by 7/17/21. Not done as of last inspection. Timeless Homes was reminded on 7/29/21, 8/1 9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No
Lot 29 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1
	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate
Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor.
Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No
Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22.
Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP
Current Condition: Lot 32 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.
Current Condition: Lot 32 Current Condition: Lot 35	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/71/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/122 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Individual Lot Lot 35 10/25/2021 Active No
Current Condition: Lot 32 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation.
Current Condition: Lot 32 Current Condition: Lot 35	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Individual Lot Lot 35 10/25/2021 Active No Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the
Current Condition: Lot 32 Current Condition: Lot 35	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Individual Lot Lot 35 10/25/2021 Active No Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Individual Lot Lot 35 10/25/2021 Active No Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 110 Removed
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 110 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Individual Lot Lot 35 10/25/2021 Active No Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 110 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21.
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot Lot 29 12/15/2021 Active No Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on 12/1 Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 32 3/7/2022 Active No Active - Gable Custom Homes began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. to active excavation in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal and BMP installation. Individual Lot Lot 35 10/25/2021 Active No Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 110 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Individual Lot Lot 111 12/22/2020 Active No
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot
Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 12/16/21, 1/25/22, 3/2/22, 3/25/22 Individual Lot

Current Condition:		10/19/21 inspection. Legacy	Homes removed the full du	ımpster prior to the	te waste and installed silt fence on 3/16/22 inspection, but windblown he reminder dates apply.	
	1.) Silt fence should be extend 2.) Windblown litter should be		alled across all non-paved a	areas along the fron	at of the lot.	
	1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22	ned to complete by 11/4/21.	Not done as of last inspecti	on. Legacy Homes	was reminded on 12/2/21,	
	2.) Legacy Homes was inform	ned to complete by 2/23/22.	Not done as of last inspecti	on. Legacy Homes	was reminded on 3/3/22	
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes	
Current Condition:	Pending - This lot is inactive for 10/28/21 inspection.	or construction. Legacy Hon	nes disturbed the lot during	home-building activ	ities on adjacent lots prior to the	
	·					
	Silt fence should be extended	or wattles should be installed	ed across the front of the lot.			
	Legacy Homes was informed 1/27/22, 3/3/22	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	s reminded on 12/2/21, 12/23/21,	
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes	
Current Condition:	on 8/25/21. Legacy Homes in	stalled silt fence on the front	of the lot prior to the 10/19	/21 inspection. Dirt	ilet on the lot prior to the inspection piles were observed in the ROW terefore, the recommendation	
	has been modified, but the	same reminder dates appl	y.			
	1.) Silt fence should be extend	ded or wattles should be inst	talled across all non-paved a	areas along the fron	at of the lot.	
	2.) The portable toilet across3.) The dirt pile should be rem		ected and re-secured.			
	1.) Legacy Homes was inform	ned to complete by 11/4/21.	Not done as of last inspecti	on. Legacy Homes	was reminded on 12/2/21,	
	12/23/21, 1/27/22, 3/3/22 2) Legacy Homes was inform	ned to complete by 12/29/21	Not done as of last inspec	tion Legacy Homes	s was reminded on 1/27/22, 3/3/22,	
	3/25/22		·		3 was reminded on 1/21/22, 5/5/22,	
1 1 101	3.) Legacy Homes was inform		<u> </u>	ı		
Lot 134 Current Condition:	Individual Lot Fair Condition - Legacy Home	Lot 134	4/29/2021 4/29/21, Legacy Homes ins	Active	Yes the front of the lot prior to the	
Current Containen	10/19/21 inspection.		West Transfer of the Control of the	named em remes em	and many or the let prior to the	
	Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot.					
	Olit Terice Should be exterided	or watties should be installed	a across all non-paved area	as along the front of	the lot.	
	1/27/22, 3/3/22				s reminded on 12/2/21, 12/23/21,	
Lot 135 Current Condition:	Individual Lot	Lot 135	10/28/2021	Pending	Yes ities on adjacent lots prior to the	
Current Condition.	10/28/21 inspection.	or conditional Logical From	nos distarbed the lot daring	nome ballang douv	naco on adjacent lote prior to ano	
	Silt fence should be extended	or wattles should be installe	ed across the front of the lot			
	Legacy Homes was informed 1/27/22, 3/3/22	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	s 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 Silt fence is needed in the fror		o the inspection on 6/22/21.			
	Laggoy Hamos was informed	to complete by 7/44/24. Note	done as of last inspection	Legacy Homes was	s reminded on 7/23/21, 7/29/21,	
	8/11/21, 9/10/21, 10/15/21, 10			Legacy Homes Was	5 reminueu on 7/23/21, 7/29/21,	
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes	
Current Condition:	Pending - Legacy Homes beg	an excavating the lot prior to	the inspection on 6/30/21.			
	Silt fence is needed in the from	nt of the lot.				
	Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10			Legacy Homes was	s 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		0/00/2224	l		
Lot 154 Current Condition:	Individual Lot Active - Legacy Homes began	Lot 154 n excavating the lot prior to t	6/22/2021 the inspection on 6/22/21. D	Active	No ved in the ROW during the 6/22/21	
Gurroni Gorialioni.		is mostly flat, so no BMPs a	are recommended at this tin		vill 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 installed		o the inspection on 7/21/21.			
	2.) Silt fence should be installed	ed in the rear of the lot.				
	1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3/ 2.) Legacy Homes was inform	3/22			s was reminded on 10/29/21, s was reminded on 1/27/22, 3/3/22	
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No	
Lot o, Nopiat 1	marviduai Lot	Lot 0, Nopiat 1	12/20/2021	,,,,,,,,	140	

Current Condition:	· ·	began excavating the lot prices from the ROW prior to the in		//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	Yes	
Current Condition:	Fair Condition - Epcon Comr flat, so no BMPs are recomn inspection, but did not ackno The portable toilet should be	munities began excavating the nended at this time. E&A insp wledge ownership until 3/14/2 secured.	be lot prior to the inspection of ector will continue to monito 122.	on 12/22/21. The fro or. THI Builders plac	ont and rear of the lot are mostly ced a portable toilet prior to 3/7/22	
		complete ASAP on 3/14/22.	1	1		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No	
Current Condition:	BMPs are recommended at	this time. E&A inspector will c	ontinue to monitor.		rear 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 price this time. E&A inspector will c		√21. The front and r	rear of the lot are mostly flat, so no	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes ng inlet on Horizon Street prior to	
Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition:	the responsibility of Bridgewa The inlet protection should be THI Builders was informed to Individual Lot Active - Epcon Communities Epcon removed the dirt piles Individual Lot Fair Condition - Bridgewater wattles along the front and si curb inlet prior to the inspect installed three geocurves ow Coast Rd) prior to the inspect inspection on 9/13/21. Bridge	e cleaned out. complete by 3/14/22. Not do Lot 10, Replat 1 began excavating the lot prics from the ROW prior to the in Lot 11, Replat 1 Homes began excavating the interest of the lot prior to the inspiron on 8/17/21. Bridgewater iner a existing curb inlets aroun	one as of last inspection. 12/29/2021 or to the inspection on 12/29 spection on 1/12/22. 8/9/2021 e lot prior to the inspection or section on 8/17/21. Bridgewantstalled a portable toilet on the difference of the lot (east side of \$123 domes relocated the portable of repaired the silt fence prior	Active J/21. Dirt piles were Active DAMA SACTIVE ACTIVE DAMA SACTIVE ACTIVE DAMA SACTIVE DAMA SACTIVE DAMA SACTIVE ACTIVE DAMA SACTIVE DAMA SACT		
	north side of the lot during sistabilized. E&A inspector will toilet and removed the remainmonitor. Bridgewater Homes prior to the 3/7/22 inspection 1.) Inlet protection on the weed.) Inlet protection on the east 1.) Bridgewater Homes was 11/24/21, 1/20/22, 3/2/22	dewalk paving prior to the 12/ I continue to monitor and reco ining silt fence in preparation s relocated the portable toilet	7/21 inspection. Sidewalk warmend reinstallation as net for sodding prior to the 12/1 prior to the 2/9/22 inspection e south side of Gold Coast be cleaned out.	vill act as a tempora cessary. Bridgewate 15/21 inspection. E& on. Bridgewater Hom Rd should be cleane pection. Bridgewate	er Homes re-secured the portable tA inspector will continue to mes resecured the portable toilet ed out.	
Lot 12, Replat 1	Individual Lot	Lot 12 Replat 1	8/9/2021	Active	No.	
Current Condition:	Individual Lot Lot 12, Replat 1 8/9/2021 Active No Good Condition - Bridgewater Homes began excavating the lot prior to the inspection on 8/9/21. Bridgewater Homes installed silt fence along the front and sides of the lot prior to the inspection on 8/17/21. Bridgewater Homes installed and secured a portable toilet on the lot prior to the inspection on 8/17/21. Bridgewater Homes installed and secured a portable toilet on the lot prior to the inspection on 8/31/21. Bridgewater repositioned and resecured the wattles along the front of the lot prior to the inspection on 8/31/21. Bridgewater repositioned and resecured the wattles along the front of the lot prior to the inspection on 8/31/21. Bridgewater repositioned and resecured the wattles along the front of the lot prior to the 10/28/21 inspection. Bridgewater Homes removed the silt fence from the front of the lot prior to the 10/28/21 inspection. Bridgewater Homes installed sidewalk along the front of the lot prior to the 12/77/21 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 removed the remaining silt fence in preparation for sodding prior to the 12/15/21 inspection. Wattles are in place in the rear of the lot. E&A inspector will continue to monitor.					
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No	
Current Condition:	front and sides of the lot prio inspection on 11/11/21. Bridg	began excavating the lot prior to the inspection on 8/17/21 gewater Homes removed the	. Bridgewater Homes remover remaining silt fence during s	ved some silt fence sidewalk installation	les installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21 or and recommend reinstallation as	
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	No	
Current Condition:	along the front and sides of t prior to the inspection on 8/1 Homes installed wattles alon driveway paving prior to the i Bridgewater Homes removed berm until the lot can be stat reinstallation as necessary. E 12/29/21. Maintenance responsable.	the lot prior to the inspection of 7/21. Bridgewater Homes cle 7/21 he rear of the lot prior to the inspection on 11/16/21. Bridge d the silt fence during sidewal pilized. Wattles are in place in	on 8/17/21. Bridgewater Hor aned out and repaired the s ie inspection on 11/11/21. B ewater Homes repaired the ik installation prior to the ins the rear of the lot. E&A insi inlet protection over an exist	mes installed and se silt fence prior to the Bridgewater Homes I silt fence prior to the spection on 12/15/21 pector will continue ting inlet on Horizon	ne inspection on 11/23/21. 1. Sidewalk will act as a temporary to monitor and recommend a Street prior to the inspection on	
	the reconneibility of Dridger	ater Homes	•	frica to 1111 Dallacis	s as of 3/1/22, but removal will be	
PB 1	the responsibility of Bridgewa Portable Bathroom	ater Homes. Site		Removed	s as of 3/7/22, but removal will be	

	Removed - Kersten Construc	ction removed the portable toi	let prior to the 4/21/21 inspe	ection	
Current Condition: PB 2	Portable Bathroom	Site	1/27/2021	Active	No
Current Condition:		1			ction on 1/27/21, portable toilet is
	secured. Legacy Homes mov	ved the PB away from the cur	b prior to 5/10/21.		
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the basir
					11/22/19. The riser is not in place
					EJ closed the gaps between the
		he inspection on 7/21/20. Gre			
			it the basin prior to the insp	ection on 8/17/21.	Roth finished cleaning out the bas
	and installing the baffle prior t	to the inspection on 9/8/21.			
	The basin isn't draining corre	ctly and a new riser with the c	porroot dimonojono abould b	o installed	
	The basin is no draining corre	city and a new riser with the c	correct dimensions should b	e iristalleu.	
	DE L Grading was informed to	complete by 6/16/21. Not do	one as of last inspection. Di	I was reminded o	n 7/9/21, 8/13/21, 8/26/21, 9/10/2
					2/23/22 that the new riser has be
		ivery by 3/4/22. E&A inspecto			
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					n the process of excavating the
Gurrent Gertation.					stalled a riser in the basin prior to
					12/27/19 inspection. DEJ closed t
					outfall prior to the inspection on
					prior to the inspection on 5/19/21
	Roth completed cleanout and	<mark>l installed dirt baffles and dew</mark>	ratering holes prior to the in	spection on 6/9/21	. E&A inspector painted cleanout
	mark on 6/18/21.				
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:		Basin will be installed when g			
					he basin is complete as of the
	9/11/19 inspection. DEJ Grad				
	inspection on 12/12/19. DEJ	installed a riser in the basin p	rior to the inspection on 7/2	1/20. DEJ installed	rip rap below the outfall prior to t
	inspection on 8/13/20. Roth b	began cleanout prior to the ins	spection on 6/9/21. Roth ins	talled a dirt baffle բ	orior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:					on was complete as of inspection
		structure has been installed as			
					nent riser in the basin and rip rap
					the inspection on 8/13/20, therefore
	a silt fence wrap is no longer	necessary. Roth Enterprises	began cleaning out the bas	in prior to the 10/1	9/21 inspection. E&A inspector wi
	continue to monitor. Roth ent	erprises installed the baffle pr	rior to the 10/25/21 inspecti	on. Sediment at the	e outfall was washed away by
		e 10/28/21 inspection. Roth Er	nterprises completed the re	maining SWPPP it	ems prior to the 11/16/21
	inspection.				
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 3% Filled - D	EJ Grading began excavation	of the basin prior to inspec	ction on 11/14/19.	As of the last inspection, the basir
	still missing the outlet structu	re, inlets, and the baffle. The	outlet pipe was installed pri	or to inspection on	11/22/19. DEJ installed a riser in
	the basin prior to the inspecti	on on 7/21/20, therefore a silt	fence wrap around the out	let pipe is no longe	r necessary. Great Plains
	Contractor Services installed	rip rap below the outfall prior	to the inspection on 8/07/2	0. Roth Enterprises	s cleaned out the basin and install
	Contractor Services installed the baffle prior to the inspection		to the inspection on 8/07/2	0. Roth Enterprises	
	the baffle prior to the inspecti	ion on 10/25/21.	·	0. Roth Enterprises	
	the baffle prior to the inspecti		·	0. Roth Enterprises	
	the baffle prior to the inspection. The dewatering holes lower the	ion on 10/25/21. han 2.58 feet from the riser of	rest should be plugged.		s cleaned out the basin and install
	the baffle prior to the inspecti The dewatering holes lower to DEJ, Peter Katt, Gene Grave	ion on 10/25/21. han 2.58 feet from the riser class, and Great Plains Contract	rest should be plugged. or Services were informed	to complete by 8/0	s cleaned out the basin and install
	the baffle prior to the inspecti The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	ion on 10/25/21. than 2.58 feet from the riser of the contract of the contrac	rest should be plugged. or Services were informed to the contract of the contr	to complete by 8/09 Plains Contractor	s cleaned out the basin and install 5/20. Not done as of the last Services were reminded on 9/25/
	The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	ion on 10/25/21. than 2.58 feet from the riser costs, and Great Plains Contracted on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde	rest should be plugged. or Services were informed to the contract of the contr	to complete by 8/09 Plains Contractor	s cleaned out the basin and instal 5/20. Not done as of the last Services were reminded on 9/25/
QE 1	the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmer	ion on 10/25/21. than 2.58 feet from the riser costs, and Great Plains Contracted on 8/20/20. DEJ, Peter Kat Roth Enterprises was remindent was reminded on 12/6/21.	rest should be plugged. or Services were informed to the contract of the contr	to complete by 8/0: Plains Contractor 21, 8/10/21, 9/10/2	s cleaned out the basin and install
SF 1	the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmer Silt Fence	ion on 10/25/21. than 2.58 feet from the riser costs, and Great Plains Contracted on 8/20/20. DEJ, Peter Kat Roth Enterprises was remindent was reminded on 12/6/21. BB 20-BB14	rest should be plugged. or Services were informed to the desired of the desired of the desired on 3/14/21, 5/14/21, 7/9/	to complete by 8/0; Plains Contractor 21, 8/10/21, 9/10/2	s cleaned out the basin and install 5/20. Not done as of the last Services were reminded on 9/25/21. DEJ was reminded on 10/29/2
SF 1 Current Condition:	the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was	ion on 10/25/21. han 2.58 feet from the riser of the contract	rest should be plugged. or Services were informed to the decision of the decis	to complete by 8/08 Plains Contractor : 21, 8/10/21, 9/10/2 Removed n 11/28/18. The sil	5/20. Not done as of the last Services were reminded on 9/25/ 21. DEJ was reminded on 10/29/2 t fence east of the slope in the
	the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmer Sitt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i	ion on 10/25/21. han 2.58 feet from the riser of the state of the sta	or Services were informed to the desired on 3/14/21, 5/14/21, 7/9/20 avating prior to inspection of ion by the outfall of the bas	to complete by 8/09 Plains Contractor 9 21, 8/10/21, 9/10/2 Removed In 11/28/18. The sili	5/20. Not done as of the last Services were reminded on 9/25/ 21. DEJ was reminded on 10/29/2 L tence east of the slope in the full spots, was removed prior to t
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SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of	f SF 4 (SF 1.2) was installed	by Double D Excavating pr	ior to inspection on	11/28/18. Great Plains Contract
	Services installed the remain	der of the silt fence prior to in	spection on 7/31/19. Great	t Plains Contractor S	Services cleaned out some of th
	full portions of silt fence on the	ne northeastern perimeter of t	he site (additional cleanout	still required), and o	cleaned out the silt fence where
	on the north side of the site p	prior to the inspection on 9/09	20. Great Plains Contracto	or Services repaired	and reinstalled new silt fence in
					silt fence north of SB 2, prior to
					nor damage to the silt fence was
					nitor and recommend maintena
	as necessary.	120th Officer during the 5/1/22	E mapeetion. Ear mapeeto	Will continue to mo	Tillor and recommend maintena
		T	1	T	T
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:					t fence on east and west sides
	· ·		•	0 0	north of S 124th Street damaged
	snow removal prior to inspec	tion on 12/30/20. Silt fence w	as removed between 123r	d ave and S 120th S	treet due to grading prior to
	1/12/21 Inspection. GPCS in	stalled silt fence on the west :	side of 120th Street prior to	5/19/21. GPCS cle	aned out the silt fence on the we
	side of 120th Street prior to 6	6/15/21. GPCS repaired and e	extended the silt fence on t	he west side of 120t	h street prior to 8/25/21.
	Commercial seeding cleaned	d out and repaired the silt fend	ce around S 120th street ar	nd reinstalled silt fen	ce around S 123rd and S 125th
	street prior to the 11/11/21 in	spection. Minor damage to the	ne silt fence on the west sid	le of S 120th street v	was observed on 12/22/21. Silt
	fence is adequately maintain	ing sediment, so no maintena	nce is recommended at the	is time. E&A inspect	or will continue to monitor. Mino
	damage to the silt fence was	observed on both sides of S	123rd Avenue during the 3	3/7/22 inspection. E8	A inspector will continue to mor
	and recommend maintenanc		•	·	·
05.0		1	I	Τ	-
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:					on east and west sides of South
					n of S 124th Street damaged by
	snow removal prior to inspec	tion on 12/30/20. Great Plain	s Contractor Services reme	oved the silt fence p	prior to the 4/21/21 inspection. I
	inspector removed SF 1 as o	of 4/29/2021 due to establishe	ed vegetation.		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:					fence on east and west sides of
Current Condition.					h north of S 124th Street dama
					prior to the inspection on 6/15/
			•		
	Commercial seeding repaired	d and reinstalled the silt fence	e around S 125th street and	north of SB 1 prior	to the 11/11/21 inspection.
					1
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	Good Condition - (SF 1.5) - [Due to Schram Road Improve		" (00 = 1	
			ements, damaged siit ience	south of SB E and I	D7 will be maintained by Sarpy
	County Department of Roads		, ,		D7 will be maintained by Sarpy in the maintenance plan as of
		s until road project is complet	ed. E&A removed that sec	tion of silt fence fror	, , ,
SF 9	4/30/2021. Commercial Seed	s until road project is complet ding repaired the silt fence pri	ed. E&A removed that sec or to the 11/11/21 inspection	ction of silt fence from	m the maintenance plan as of
SF 9	4/30/2021. Commercial Seed Silt Fence	s until road project is complet ding repaired the silt fence pri A 9 - A 12	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019	ction of silt fence from on. Active	n the maintenance plan as of No
SF 9 Current Condition:	4/30/2021. Commercial Seed Silt Fence Good Condition - (SF 2) Great	s until road project is complet ding repaired the silt fence pri A 9 - A 12 at Plains Contractor Services	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019 repaired the silt fence whe	etion of silt fence from on. Active ere full (still needs cle	n the maintenance plan as of No eaned out), backfilled the
	4/30/2021. Commercial Seed Silt Fence Good Condition - (SF 2) Greundermined portions north of	s until road project is complet ding repaired the silt fence pri A 9 - A 12 at Plains Contractor Services the full portion, and backfilled	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019 repaired the silt fence whe d/trenched-in the portion so	ction of silt fence from on. Active re full (still needs cle outh of the full portion	n the maintenance plan as of No eaned out), backfilled the n prior to the inspection on 7/15.
	4/30/2021. Commercial Seed Silt Fence Good Condition - (SF 2) Gre- undermined portions north of Great Plains Contractor Serv	s until road project is complet ding repaired the silt fence pri A 9 - A 12 at Plains Contractor Services the full portion, and backfillet rices cleaned out and repaired	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019 repaired the silt fence whe d/trenched-in the portion so d the silt fence where full at	ction of silt fence from Active Bre full (still needs cleuth of the full portion and trenched-in the si	n the maintenance plan as of No eaned out), backfilled the n prior to the inspection on 7/15 It fence where the bottom of the
	4/30/2021. Commercial Seed Silt Fence Good Condition - (SF 2) Gre- undermined portions north of Great Plains Contractor Serv was exposed in several area	s until road project is complet ding repaired the silt fence pri A 9 - A 12 at Plains Contractor Services the full portion, and backfilled vices cleaned out and repaired s (some still need trenched-ir	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019 repaired the silt fence whe d/trenched-in the portion so d the silt fence where full an in prior to the inspection on	ction of silt fence from the control on the control on the control of the full portion of the full portion of the full portion of the control	No eaned out), backfilled the n prior to the inspection on 7/15 It fence where the bottom of the s Contractor Services
	4/30/2021. Commercial Seed Silt Fence Good Condition - (SF 2) Gre- undermined portions north of Great Plains Contractor Serv- was exposed in several area repaired/cleaned out the silt t	s until road project is completeding repaired the silt fence print A 9 - A 12 at Plains Contractor Services the full portion, and backfilled rices cleaned out and repaired is (some still need trenched-infence prior to the 4/21/21 inspections).	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019 repaired the silt fence whe difterenched-in the portion so did the silt fence where full at any prior to the inspection on procession. Great Plains Contr	ction of silt fence from the control of the control of the full portion of trenched-in the sil 9/09/20. Great Plair actor Services repair	No eaned out), backfilled the n prior to the inspection on 7/15 It fence where the bottom of the s Contractor Services red/cleaned out the silt fence pi
	4/30/2021. Commercial Seed Silt Fence Good Condition - (SF 2) Gre- undermined portions north of Great Plains Contractor Serv- was exposed in several area repaired/cleaned out the silt t	s until road project is complet ding repaired the silt fence pri A 9 - A 12 at Plains Contractor Services the full portion, and backfilled vices cleaned out and repaired s (some still need trenched-ir	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019 repaired the silt fence whe difterenched-in the portion so did the silt fence where full at any prior to the inspection on procession. Great Plains Contr	ction of silt fence from the control of the control of the full portion of trenched-in the sil 9/09/20. Great Plair actor Services repair	No eaned out), backfilled the n prior to the inspection on 7/15 It fence where the bottom of the s Contractor Services red/cleaned out the silt fence pi
Current Condition:	4/30/2021. Commercial Seed Silt Fence Good Condition - (SF 2) Greundermined portions north of Great Plains Contractor Servas exposed in several area repaired/cleaned out the silt to the 5/10/21 inspection. Co	s until road project is completed ing repaired the silt fence print A 9 - A 12 at Plains Contractor Services the full portion, and backfiller rices cleaned out and repaired is (some still need trenched-infence prior to the 4/21/21 inspermential Seeding cleaned out	ed. E&A removed that sec or to the 11/11/21 inspection 11/7/2019 repaired the silt fence whe d/trenched-in the portion so d the silt fence where full at n) prior to the inspection on pection. Great Plains Contruit and repaired the silt fence	ction of silt fence from the control of the control of the full portion of the full portion of the full portion of the control	No eaned out), backfilled the n prior to the inspection on 7/15 It fence where the bottom of the s Contractor Services red/cleaned out the silt fence pi 21 inspection.
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