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

Environmental Services Dept. Mana	iger			Eng	ineering Answers		
		E&A- P2017.25	8.000				
Inspector: Alex Brown					Stage		
Project Name:	CSW-2	1					
For Week Ending:		68046					
Project Location:	120th Str						
			<u>, , , , , , , , , , , , , , , , , , , </u>		4		
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	96%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	48%						
				-			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
					Week 1		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"	4/6/2022	Cloudy / Windy 51/43	2:25 PM			
Thursday	0.04"						
Friday	0.01"						
Saturday	0.00"						
	redirect water flowing off site to southern portion of Dev A and I (7/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation along the northern perime installation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra tt Rd (3/4/21). Excavation by 12	east (4/13/19). Stockpiling throughout Dev 5 (6/13/19) a and Dev 4 for sanitary inst ned for basin installation (10 ter of the site near 120th Si . Grading in Dev 5 and Dev borarily ceased due to winte ading on eastern side of De 5th and Edward St, and sid	in the western portion of Dev . Stripping/Grading in northe- allation (08/08/19). Trenchin //16/19) Grading has resume t for sanitary tie-in (10/31/19) A for basin excavation (11/1 r conditions (1/23/20). Gradii v 2 (1/12/21). Grading in Dev ewalk pavement near east e	v 2 (4/24/19). Gradi astern portion of De g in Dev 4 for utility d throughout the sil). Stripping/grading 4/19). Fine grading ng has resumed (4/ v A, and northern portion)	Ing has begun in the western portion av 2 (6/27/19) Minor installation (09/04/19). Grading has te (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation (27/20); Backfilling of curbs for ortion 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). Stockpilling 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 resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/16/19). Grading has resumed 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 (10/131/19). Disking occurring in Dev 4 (11/71/19). Grading in Dev 2/3 (11/7/19). Grading in Dev 2/3 (11/7/19). Grading in Dev 3 and Dev 2 (1/12/21). Grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev 1 (11/14/19). Grading in Dev 1 (10/12/20). Excavation no Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A (13/10/21). 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 Calab							
Checklist Questions: Are receiving waters adjacent to the project	free of any significant signs of eros	sion or sediment that would be	associated with the construction	activity?			

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No 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. Yes

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
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 Commercial Seeding seeded / matted Quilots F. G. and H. and

overseeded disturbed areas throughout the development prior to the 4/1/22 inspection.

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 recomme	nded as of 4/16/21 due to in	nlet leading to a sed	liment basin.
B 1		North side of site (west of			
	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du Southwest side of site (NE	ring the excavation of SB 5	prior to inspection o	on 11/14/19.
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:			ection on 12/18/19. The berr	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 e project grading reaching the a			longer in use due to	o the Schram Road Improvemen
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:	Demoved Crohom Construe				
Controlle Condition.					n on 9/24/20. Reinstallation is no e entrance location prior to the
CW 1	necessary due to grading for				
	necessary due to grading for the inspection on 9/24/20.	the Scram Road Improveme North of SB 4	nts (114th to 132nd Street)	project reaching the	
CW 1	necessary due to grading for t inspection on 9/24/20. Concrete Washout	the Scram Road Improveme North of SB 4	nts (114th to 132nd Street)	project reaching the	
CW 1 Current Condition: CW 2	necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction r Concrete Washout Good Condition- GPCS install	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th o 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	project reaching the Removed Active dbeck Homes clear	e entrance location prior to the No No ned out the washout and cleaned
CW 1 Current Condition:	necessary due to grading for inspection 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 prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th o 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	project reaching the Removed Active dbeck Homes clear	e entrance location prior to the No No ned out the washout and cleaned
CW 1 Current Condition: CW 2 Current Condition:	necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction r 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 prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck	project reaching the Removed Active dbeck Homes clear Homes installed a l Removed	e entrance location prior to the No No ned out the washout and cleane berm along the front of the wash
CW 1 Current Condition: CW 2 Current Condition: D 1	necessary due to grading for 1 inspection on 9/24/20. Concrete Washout Removed- Tab Construction r 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 prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck	project reaching the Removed Active dbeck Homes clear Homes installed a l Removed	e entrance location prior to the No No ned out the washout and cleane berm along the front of the wash
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition:	necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction r 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 th time due to establishment of waster Temporary Diversion Ditch	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream an (Q1-V2)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea.	Project reaching the Removed Active dbeck Homes clear Homes installed a l Removed 4/20. Reinstallation Removed	e entrance location prior to the No No ned out the washout and cleaned berm along the front of the wash does not appear necessary at t
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2	necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction r 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 of Temporary Diversion Ditch Removed - The majority of the time due to establishment of of Temporary Diversion Ditch Removed - The diversion is n	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream an (Q1-V2)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea.	Project reaching the Removed Active dbeck Homes clear Homes installed a l Removed 4/20. Reinstallation Removed	e entrance location prior to the No No ned out the washout and cleaned berm along the front of the wash does not appear necessary at t
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition:	necessary due to grading for finspection on 9/24/20. Concrete Washout Removed- Tab Construction r 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 voltables Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th the washout pit prior to th the washout prior to the ed the washout prior to the section was graded out p regetation in the upstream an (Q1-V2) o longer necessary as of the (C20-C26)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due t 8/27/2020	project reaching the Removed Active dbeck Homes clear Homes installed a l Removed 4/20. Reinstallation Removed to paving of S. 123r Active	e entrance location prior to the No No ned out the washout and cleane berm along the front of the wash does not appear necessary at t d Avenue, which will divert wate
CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3	necessary due to grading for 1 inspection on 9/24/20. Concrete Washout Removed- Tab Construction r Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/7 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the inspection Ditch Removed - The diversion Ditch Removed - The diversion Ditch Temporary Diversion Ditch Removed - The diversion Ditch	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th the washout pit prior to th the washout prior to the ed the washout prior to the section was graded out p regetation in the upstream an (Q1-V2) o longer necessary as of the (C20-C26)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due t 8/27/2020	project reaching the Removed Active dbeck Homes clear Homes installed a l Removed 4/20. Reinstallation Removed to paving of S. 123r Active	e entrance location prior to the No ned out the washout and cleaned berm along the front of the wash does not appear necessary at t d Avenue, which will divert wate No

D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended			nent as of the 7/10/	21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will r location as well as the start of		•	, ,	•
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed 6/15/21.	I the diversion prior to the in	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	I the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement o	perations and school work,	diversion ditch was remove	d as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion cont installation during future inspec				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe				1
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition: ET 1	Pending - Will be installed whe Erosion Control Terrace	C 12-21	te.	Removed	
Current Condition:	Removed - The erosion control		and replaced with D-3 and		ction on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r		o the inspection on 5/26/20.	Reliloved	
Lot 1	Individual Lot	Lot 1	3/24/2021	Active	No
Current Condition:	behind the lot, E&A inspector v	will continue to monitor the n		-	ilat and there is a vegetated are
Lot 4 Current Condition:	Individual Lot Removed - Belt Construction s	Lot 4	spection on 11/16/21	Removed	
		•			
Lot 5 Current Condition:	Individual Lot Removed - Peter Young sodd	Lot 5 ed the lot prior to the inspec	tion on 11/16/21.	Removed	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction s		/11/21 inspection.		
Lot 19	Individual Lot	Lot 19	9/13/2021	Active	No
Current Condition:	Active - Belt Construction bega prior to the 9/22/21 inspection. recommended at this time. E&	The front of the lot is down	grade of the street, and the		oved the dirt piles from the RON getated, so no BMPs are
Lot 26	Individual Lot	Lot 26	7/6/2021	Active	No
Current Condition:		le toilet was blown over pric	r to the 3/23/22 inspection.	Therefore, the reco	oss from the lot prior to the mmendation has been modified namedation has been modified nspection. The lot is mostly
	so no BMPs are recommend	led at this time. E&A inspe	ector will continue to mon	itor.	
Lot 29	Individual Lot	Lot 29	12/15/2021	Active	No
Current Condition:		irt piles prior to the 1/24/21 i	nspection. The front of the I		observed in the ROW on 12/15 the rear of the lot is vegetated
Lot 32	Individual Lot	Lot 32	3/7/2022	Active	No
Current Condition:	Active - Belt Construction bega Construction removed the dirt BMPs are recommended at th	piles prior to the 4/1/22 insp	ection. The front of the lot is		d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so
	Individual Lot			Active	No
Lot 35		Lot 35	10/25/2021		
Lot 35 Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H	excavating the lot prior to the ones removed the dirt piles	ne inspection on 6/22/21. Di prior to the 11/11/21 inspe	rt piles were observ ction. Lot is mostly	ved in the ROW during the flat, and rear of the lot is
Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r	excavating the lot prior to the omes removed the dirt piles the BMPs are recommended	he inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector	rt piles were observ ction. Lot is mostly will continue to mo	ved in the ROW during the flat, and rear of the lot is nitor.
Current Condition: Lot 44	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot	excavating the lot prior to the omes removed the dirt piles to BMPs are recommended Lot 44	he inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022	rt piles were observ ction. Lot is mostly will continue to mo Active	red in the ROW during the flat, and rear of the lot is nitor. No
Current Condition: Lot 44 Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Architer Due to active excavation work BMP installation.	excavating the lot prior to to omes removed the dirt piles to BMPs are recommended Lot 44 cts began excavating the lot in the area, removal is not r	ne inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspectio ecommended at this time. I	rt piles were observ ction. Lot is mostly will continue to mo Active on. Dirt piles were o E&A inspector will c	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal
Current Condition: Lot 44 Current Condition: Lot 47	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Archite Due to active excavation work BMP installation.	excavating the lot prior to ti omes removed the dirt piles to BMPs are recommended Lot 44 cts began excavating the lot in the area, removal is not r Lot 47	he inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspectio ecommended at this time. I 4/7/2022	rt piles were observ ction. Lot is mostly will continue to mo <u>Active</u> on. Dirt piles were o E&A inspector will o <u>Active</u>	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal No
Current Condition: Lot 44 Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Archite Due to active excavation work BMP installation. Individual Lot Active - An unknown builder 4/7/22. Due to active excavat	excavating the lot prior to ti omes removed the dirt piles to BMPs are recommended Lot 44 Cts began excavating the lot in the area, removal is not r Lot 47 * began excavating the lot tion work in the area, removal	he inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspection ecommended at this time. I 4/17/2022 prior to the 4/7/22 inspect	rt piles were observ ction. Lot is mostly will continue to mo Active on. Dirt piles were o E&A inspector will o Active tion. Dirt piles we	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal No re observed in the ROW on
Current Condition: Lot 44 Current Condition: Lot 47 Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Archite Due to active excavation work BMP installation. Individual Lot Active - An unknown builder 4/7/22. Due to active excaval monitor for removal and BM	excavating the lot prior to ti omes removed the dirt piles to BMPs are recommended Lot 44 Cts began excavating the lot in the area, removal is not r Lot 47 * began excavating the lot tion work in the area, removal	he inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspection ecommended at this time. I 4/17/2022 prior to the 4/7/22 inspect	rt piles were observ ction. Lot is mostly will continue to mo Active on. Dirt piles were o E&A inspector will o Active tion. Dirt piles we at this time. E&A	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal No re observed in the ROW on
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Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Archite Due to active excavation work BMP installation. Individual Lot Active - An unknown builder 4/7/22. Due to active excaval monitor for removal and BM Individual Lot	excavating the lot prior to ti omes removed the dirt piles no BMPs are recommended Lot 44 cts began excavating the lot in the area, removal is not r Lot 47 began excavating the lot icon work in the area, removed installation. Lot 110	e inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspectio ecommended at this time. I 4/7/2022 prior to the 4/7/22 inspec oval is not recommended	rt piles were observ ction. Lot is mostly will continue to mo Active on. Dirt piles were o E&A inspector will o Active tion. Dirt piles we at this time. E&A	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal No re observed in the ROW on
Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Archite Due to active excavation work BMP installation. Individual Lot Active - An unknown builder 4/7/22. Due to active excaval monitor for removal and BM Individual Lot Removed - Legacy Homes so	excavating the lot prior to ti omes removed the dirt piles to BMPs are recommended Lot 44 cts began excavating the lot in the area, removal is not r Lot 47 began excavating the lot tion work in the area, removal installation. Lot 110 dded the lot prior to the insp Lot 111 es Omaha LLC began cons	ne inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspectio ecommended at this time. I 4/7/2022 prior to the 4/7/22 inspec oval is not recommended ection on 11/16/21. 12/22/2020 truction prior to inspection of	rt piles were observ ction. Lot is mostly will continue to mo Active on. Dirt piles were of E&A inspector will of Active tion. Dirt piles we at this time. E&A Removed Active	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal No re observed in the ROW on inspector will continue to No
Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Archite Due to active excavation work BMP installation. Individual Lot Active - An unknown builder 4/7/22. Due to active excavat monitor for removal and BM Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Home	excavating the lot prior to ti omes removed the dirt piles to BMPs are recommended Lot 44 cts began excavating the lot in the area, removal is not r Lot 47 began excavating the lot tion work in the area, removal installation. Lot 110 dded the lot prior to the insp Lot 111 es Omaha LLC began cons	ne inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspectio ecommended at this time. I 4/7/2022 prior to the 4/7/22 inspec oval is not recommended ection on 11/16/21. 12/22/2020 truction prior to inspection of	rt piles were observ ction. Lot is mostly will continue to mo Active on. Dirt piles were of E&A inspector will of Active tion. Dirt piles we at this time. E&A Removed Active	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal No re observed in the ROW on inspector will continue to No
Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so r Individual Lot Active - Frasier-Martis Archite Due to active excavation work BMP installation. Individual Lot Active - An unknown builder 4/7/22. Due to active excavat monitor for removal and BM Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Hom behind the lot prior to the 1/19/ Individual Lot	excavating the lot prior to ti omes removed the dirt piles to BMPs are recommended Lot 44 cts began excavating the lot in the area, removal is not r Lot 47 began excavating the lot ton work in the area, remu P installation. Lot 110 dded the lot prior to the insp Lot 111 es Omaha LLC began cons /21 inspection. E&A inspect Lot 112 and lot 111 for more informa	ne inspection on 6/22/21. Di prior to the 11/11/21 inspe at this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspectic ecommended at this time. I 4/7/2022 prior to the 4/7/22 inspector oval is not recommended ection on 11/16/21. 12/22/2020 truction prior to inspection co or will continue to monitor. 4/29/2021 tion as of 4/29/21. Legacy H	rt piles were observ ction. Lot is mostly will continue to mo Active on. Dirt piles were of E&A inspector will of Active tion. Dirt piles we at this time. E&A Removed Active n 12/22/20. Legacy Active Homes repaired the	red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22 ontinue to monitor for removal No re observed in the ROW on inspector will continue to No r Homes placed straw wattles

	the front of the lot prior to t	mes excavated the lot prior to 4 he 10/19/21 inspection. Legacy phout the site. Therefore, the rec	Homes removed the full of	lumpster prior to the 3				
	 Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. Windblown litter should be cleaned up. 							
	12/23/21, 1/27/22, 3/3/22, 4	ormed to complete by 11/4/21. N 4/7/22 ormed to complete by 2/23/22. N	· · · · · · · · · · · · · · · · · · ·	Ŭ,				
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes			
Current Condition:	10/28/21 inspection.	Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the						
	Legacy Homes was inform 1/27/22, 3/3/22 , 4/7/22	ed 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:	on 8/25/21. Legacy Homes during the 2/16/22 inspection	omes excavated the lot prior to 4 installed silt fence on the front of on. Legacy Homes removed the ended or wattles should be insta	of the lot prior to the 10/19 portable toilet prior to the	9/21 inspection. Dirt pi 4/1/22 inspection.	iles were observed in the ROW			
	2.) The dirt pile should be r	emoved from the ROW. prmed to complete by 11/4/21. N		Ĩ				
	2.) Legacy Homes was info	ormed to complete by 3/7/22. No	ot done as of last inspection	on. Legacy Homes w	as reminded on 4/7/22			
Lot 134 Current Condition:	Individual Lot	Lot 134	4/29/2021	Active	Yes			
	10/19/21 inspection.	ed or wattles should be installed						
	Legacy Homes was inform 1/27/22, 3/3/22 , 4/7/22	ed to complete by 11/4/21. Not	done as of last inspection	. Legacy Homes was	reminded on 12/2/21, 12/23/2 ⁻			
Lot 135 Current Condition:	Individual Lot	Lot 135 e for construction. Legacy Hom	10/28/2021	Pending	Yes			
		ed or wattles should be installed ed to complete by 11/4/21. Not			reminded on 12/2/21, 12/23/21			
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes			
Current Condition:	Pending - Legacy Homes b	began excavating the lot prior to	the inspection on 6/22/21					
		ed to complete by 7/14/21. Not		. Legacy Homes was	reminded on 7/23/21, 7/29/21,			
	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21,	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/	27/22, 3/3/22 , 4/7/22					
Lot 137 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes b	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to	27/22, 3/3/22 , 4/7/22 6/30/2021	Pending	reminded on 7/23/21, 7/29/21, Yes			
Lot 137	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the f Legacy Homes was inform	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection	Pending	Yes			
Lot 137 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes b Silt fence is needed in the f Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21,	ed to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection 27/22, 3/3/22, 4/7/22	Pending	Yes reminded on 7/23/21, 7/29/21,			
Lot 137	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the f Legacy Homes was inform	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 139	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection	Pending	Yes			
Lot 137 Current Condition: Lot 139 Current Condition: Lot 154	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Active - This lot is inactive Individual Lot	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 pegan excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 139 for construction. Lot 154	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection (27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021	Pending Pending Active Active	Yes reminded on 7/23/21, 7/29/21, No No			
Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Active - This lot is inactive Individual Lot Active - Legacy Homes be inspection. The front of the Homes removed the dirt pi	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 139 for construction. Lot 154 gan excavating the lot prior to th lot is mostly flat, so no BMPs a le from the ROW prior to the ins	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection (27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 the inspection on 6/22/21. If re recommended at this ti pection on 9/8/21.	Pending Pending Legacy Homes was Active Active Dirt piles were observor me. E&A inspector wi	Yes reminded on 7/23/21, 7/29/21, No No No No In the ROW during the 6/22 Il continue to monitor. Legacy			
Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the f Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Active - This lot is inactive Individual Lot Active - Legacy Homes be inspection. The front of the Homes removed the dirt pi	ed to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1/ Lot 139 for construction. Lot 154 gan excavating the lot prior to th lot is mostly flat, so no BMPs a le from the ROW prior to the ins Lot 159	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection (27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 the inspection on 6/22/21. I re recommended at this ti ispection on 9/8/21. 7/21/2021	Pending Pending Legacy Homes was Active Active Dirt piles were observe me. E&A inspector wi Pending	Yes reminded on 7/23/21, 7/29/21, No No No ed in the ROW during the 6/22			
Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the f Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Active - This lot is inactive Individual Lot Active - Legacy Homes be inspection. The front of the Homes removed the dirt pi Individual Lot Pending - Legacy Homes to 1.) Silt fence should be inst 2.) Silt fence should be inst 1.) Legacy Homes was inform	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to iront of the lot. ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 1/2/23/21, 1/ Lot 139 for construction. Lot 139 for construction. Lot 154 gan excavating the lot prior to th lot is mostly flat, so no BMPs a le from the ROW prior to the ins Lot 159 began excavating the lot prior to talled along the front of the lot. talled in the rear of the lot. bormed to complete by 10/20/21.	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection 27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 the inspection on 6/22/21. If re recommended at this til pection on 9/8/21. 7/21/2021 the inspection on 7/21/21	Pending Legacy Homes was Active Active Dirt piles were observer me. E&A inspector wi Pending	Yes reminded on 7/23/21, 7/29/21, No No ed in the ROW during the 6/22 Il continue to monitor. Legacy Yes			
Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Active - This lot is inactive Individual Lot Active - Legacy Homes be inspection. The front of the Homes removed the dirt pi Individual Lot Pending - Legacy Homes to 1.) Silt fence should be inst 2.) Silt fence should be inst 1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to iront of the lot. ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 1/2/23/21, 1/ Lot 139 for construction. Lot 139 for construction. Lot 154 gan excavating the lot prior to th lot is mostly flat, so no BMPs a le from the ROW prior to the ins Lot 159 began excavating the lot prior to talled along the front of the lot. talled in the rear of the lot. bormed to complete by 10/20/21.	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection 27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 the inspection on 6/22/21. I re recommended at this ti ppection on 9/8/21. 7/21/2021 the inspection on 7/21/21 the inspection on 7/21/21	Pending	Yes reminded on 7/23/21, 7/29/21, No No ed in the ROW during the 6/22 Il continue to monitor. Legacy Yes was reminded on 10/29/21,			
Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Active - This lot is inactive Individual Lot Active - Legacy Homes be inspection. The front of the Homes removed the dirt pi Individual Lot Pending - Legacy Homes to 1.) Silt fence should be inst 2.) Silt fence should be inst 2.) Silt fence should be inst 2.) Legacy Homes was info 12/2/21, 12/23/21, 1/27/22, 2.) Legacy Homes was info 47/22 Individual Lot	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 139 for construction. Lot 154 gan excavating the lot prior to th lot is mostly flat, so no BMPs a le from the ROW prior to the ins Lot 159 began excavating the lot prior to talled along the front of the lot. talled in the rear of the lot. prmed to complete by 10/20/21. , 3/3/22, 4/7/22 prmed to complete by 12/29/21. Lot 5, Replat 1	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection 27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 the inspection on 6/22/21. If re recommended at this ti pection on 9/8/21. 7/21/2021 the inspection on 7/21/21 Not done as of last inspection Not done as of last inspection 12/29/2021	Pending Pending Center of the second	Yes reminded on 7/23/21, 7/29/21, No No ed in the ROW during the 6/22 Il continue to monitor. Legacy Yes was reminded on 10/29/21, was reminded on 1/27/22, 3/3 No			
Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Pending - Legacy Homes to Silt fence is needed in the f Legacy Homes was inform 8/11/21, 9/10/21, 10/15/21, Individual Lot Active - This lot is inactive Individual Lot Active - Legacy Homes be inspection. The front of the Homes removed the dirt pi Individual Lot Pending - Legacy Homes to 1.) Silt fence should be inst 2.) Legacy Homes was info 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was info 4/7/22 Individual Lot Active - Epcon Communitie	ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 137 began excavating the lot prior to front of the lot. ed to complete by 7/14/21. Not , 10/29/21, 12/2/21, 12/23/21, 1/ Lot 139 for construction. Lot 154 gan excavating the lot prior to th lot is mostly flat, so no BMPs a le from the ROW prior to the ins Lot 159 began excavating the lot prior to talled along the front of the lot. called along the front of the lot. alled in the rear of the lot. brimed to complete by 10/20/21. , 3/3/22, 4/7/22 brimed to complete by 12/29/21.	27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21 done as of last inspection 27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 the inspection on 6/22/21. If pection on 6/22/21. If pection on 9/8/21. 7/21/2021 the inspection on 7/21/21 the inspection on 7/21/21 the inspection on 7/21/21 the inspection on 7/21/21	Pending Pending Center of the second	Yes reminded on 7/23/21, 7/29/21, No No ed in the ROW during the 6/22 Il continue to monitor. Legacy Yes was reminded on 10/29/21, was reminded on 1/27/22, 3/3 No			

Current Condition:		ended at this time. E&A insp	pector will continue to monito		ont and rear of the lot are mostly ced a portable toilet prior to 3/7/22
	The portable toilet should be s	secured.			
	THI Builders was informed to	complete ASAP on 3/14/22.	Not done as of last inspect	ion.	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:	Active - Epcon Communities I BMPs are recommended at th			2/21. The front and	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:	Active - Epcon Communities I BMPs are recommended at th	began excavating the lot pric		/21. The front and	rear of the lot are mostly flat, so no
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes
Lot 10, Replat 1 Current Condition: Lot 11, Replat 1 Current Condition:	will continue to monitor. Bridg 12/29/21. Maintenance respon the responsibility of Bridgewar The inlet protection should be THI Builders was informed to Individual Lot Active - Epcon Communities I Epcon removed the dirt piles Individual Lot Fair Condition - Bridgewater H wattles along the front and sic curb inlet prior to the inspecti installed three geocurves ove Coast Rd) prior to the inspect inspection on 9/13/21. Bridger repositioned the wattles and c protection on the east side of north side of the lot during sid stabilized. E&A inspector will	ewater Homes installed inlet nsibility for the inlet protectio ter Homes. cleaned out. complete by 3/14/22. Not do Lot 10, Replat 1 began excavating the lot prior from the ROW prior to the in Lot 11, Replat 1 Homes began excavating the des of the lot prior to the insp on on 8/17/21. Bridgewater I water Homes cleaned out ar sleaned out the inlet protectic S 123rd Ave prior to the 12/ continue to monitor and reco	protection over an existing on on Horizon Street is assign 12/29/2021 or to the inspection on 12/29 ispection on 1/12/22. 8/9/2021 a lot prior to the inspection on bection on 8/17/21. Bridgew installed a portable toilet on i d the lot (east side of S 123 domes relocated the portable and repaired the silt fence pri on prior to the 10/19/21 inspection. Bridgewal 11/21 inspection. Bridgewalk v ommend reinstallation as ne	Active Ac	No No observed in the ROW on 12/29/21 Yes ter Homes installed silt fence and ed inlet protection on an existing respection on 8/31/21. Bridgewater of 123rd Ave, and south side of Gol d out the inlet protection prior to the spection. Bridgewater Homes r Homes cleaned out the inlet d a portion of silt fence along the ary berm until the lot can be ter Homes re-secured the portable
	monitor. Bridgewater Homes		for sodding prior to the 12/1 prior to the 2/9/22 inspection		A inspector will continue to mes resecured the portable toilet
	 monitor. Bridgewater Homes prior to the 3/7/22 inspection. 1.) Inlet protection on the wes 2.) Inlet protection on the easi 1.) Bridgewater Homes was in 11/24/21, 1/20/22, 3/2/22 2.) Bridgewater Homes was in 1/20/22, 3/2/22 	relocated the portable toilet it side of S 123rd Ave and th t side of S 123rd Ave should nformed to complete by 11/4 nformed to complete by 11/3	prior to the 2/9/22 inspection to south side of Gold Coast to be cleaned out. 1/21. Not done as of last ins 10/21. Not done as of last in	n. Bridgewater Hor Rd should be clear pection. Bridgewate spection. Bridgewa	mes resecured the portable toilet ned out. er Homes was reminded on ter Homes was reminded on
Lot 12, Replat 1	 monitor. Bridgewater Homes prior to the 3/7/22 inspection. 1.) Inlet protection on the wes 2.) Inlet protection on the easi 1.) Bridgewater Homes was in 11/24/21, 1/20/22, 3/2/22 2.) Bridgewater Homes was in 1/20/22, 3/2/22 Individual Lot 	relocated the portable toilet at side of S 123rd Ave and th t side of S 123rd Ave should nformed to complete by 11/4 nformed to complete by 11/3 Lot 12, Replat 1	prior to the 2/9/22 inspection to south side of Gold Coast be cleaned out. 1/21. Not done as of last ins 10/21. Not done as of last in 8/9/2021	n. Bridgewater Hor Rd should be clear pection. Bridgewate spection. Bridgewa	mes resecured the portable toilet ned out. er Homes was reminded on ter Homes was reminded on No
Lot 12, Replat 1 Current Condition:	monitor. Bridgewater Homes prior to the 3/7/22 inspection. 1.) Inlet protection on the wes 2.) Inlet protection on the easi 1.) Bridgewater Homes was in 11/24/21, 1/20/22, 3/2/22 2.) Bridgewater Homes was in 1/20/22, 3/2/22 Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the I lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior	relocated the portable toilet it side of S 123rd Ave and th t side of S 123rd Ave should nformed to complete by 11/4 nformed to complete by 11/4 Lot 12, Replat 1 Homes began excavating the lot prior to the inspection of 7/21. Bridgewater Homes relion to the inspection on 1/4. Bridgewater Homes relion to the silt fence from the from to the silt fence from the from to the 12/7/21 inspection. Si ecommend reinstallation as reliced	prior to the 2/9/22 inspection to south side of Gold Coast be cleaned out. 1/21. Not done as of last ins 30/21. Not done as of last ins 30/21. Not done as of last in 8/9/2021 the lot prior to the inspection on 8/17/21. Bridgewater Hor ocated the portable toilet to 8/31/21. Bridgewater reposi einstalled silt fence along th of the lot prior to the 10/28/ dewalk will act as a tempora necessary. Bridgewater Hor	n. Bridgewater Hor Rd should be clear pection. Bridgewate spection. Bridgewate spection. Bridgewate application. Bridgewate Active on 8/9/21. Bridgewate ans installed and s Lot 11, Replat 1, re titioned and resecur e front of the lot pri 21 inspection. Bridg ary berm until the lot any berm until the lot any berm until the lot	mes resecured the portable toilet red out. er Homes was reminded on ter Homes was reminded on ter Homes was reminded on vater Homes installed silt fence ecured a portable toilet on the lot emoved the silt fence, and installed ed the wattles along the front of the or to the 9/22/21 inspection. gewater Homes installed sidewalk t can be stabilized. E&A inspector emaining silt fence in preparation for
Current Condition: Lot 16, Replat 1	 monitor. Bridgewater Homes prior to the 3/7/22 inspection. 1.) Inlet protection on the wes 2.) Inlet protection on the easi 1.) Bridgewater Homes was in 11/24/21, 1/20/22, 3/2/22 2.) Bridgewater Homes was in 1/20/22, 3/2/22 Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the I lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re sodding prior to the 12/15/21 Individual Lot 	relocated the portable toilet it side of S 123rd Ave and th t side of S 123rd Ave should nformed to complete by 11/4 nformed to complete by 11/4 Lot 12, Replat 1 Homes began excavating the lot prior to the inspection on //21. Bridgewater Homes relion to prior to the inspection on //8/21. Bridgewater Homes relion to the inspection on //8/21. Bridgewater Homes relion to sell fence from the front to the 12/7/21 inspection. Si ecommend reinstallation as re- inspection. Wattles are in pla	prior to the 2/9/22 inspection to south side of Gold Coast be cleaned out. //21. Not done as of last ins //21. Bridgewater reposi- einstalled silt fence along the of the lot prior to the 10/28/ dewalk will act as a tempora necessary. Bridgewater Hom ace in the rear of the lot. E8	Active Content of the local section of the local section of the local section. Bridgewater spection. Bridgewater on 8/9/21. Bridgewater on 8/9/21. Bridgewater on 8/9/21. Bridgewater on 8/9/21. Bridgewater on the local section of the local section. Bridger of the local section of the local section. Bridger of the local section of the local section. Bridger of the local section of the local section. Bridger of the local section of the local section. Bridger of the local section of the local section. Bridger of th	mes resecured the portable toilet and out. er Homes was reminded on ter Homes was reminded on ter Homes was reminded on No vater Homes installed silt fence ecured a portable toilet on the lot emoved the silt fence, and installed ed the wattles along the front of the or to the 9/22/21 inspection. gewater Homes installed sidewalk ot can be stabilized. E&A inspector emaining silt fence in preparation for tinue to monitor. No
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Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition:	monitor. Bridgewater Homes prior to the 3/7/22 inspection. 1.) Inlet protection on the wes 2.) Inlet protection on the easi 1.) Bridgewater Homes was in 11/24/21, 1/20/22, 3/2/22 2.) Bridgewater Homes was in 1/20/22, 3/2/22 2.) Bridgewater Homes the second on 8/17 wattles along the front and sides of the prior to the inspection on 8/17 wattles along the front of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in	relocated the portable toilet it side of S 123rd Ave and th t side of S 123rd Ave should informed to complete by 11/4 informed to complete by 11/4 informed to complete by 11/3 Lot 12, Replat 1 'Homes began excavating th le lot prior to the inspection on //21. Bridgewater Homes reli- ot prior to the inspection on //21. Bridgewater Homes reli- to the 12/7/21 inspection. Si acommend reinstallation as r inspection. Wattles are in pla- to the inspection on 8/17/21 evater Homes removed the ary berm until the lot can be Lot 17, Replat 1 'Homes began excavating th the lot prior to the inspection of //21. Bridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed inte silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed silter Homes.	prior to the 2/9/22 inspection to south side of Gold Coast be cleaned out. W21. Not done as of last ins 8/9/2021 he lot prior to the inspection on 8/17/21. Bridgewater Hor ocated the portable toilet to 8/31/21. Bridgewater Hor ocated the portable toilet to 8/31/21. Bridgewater Hor acce in the rear of the 10/28/ dewalk will act as a tempor necessary. Bridgewater Hor acce in the rear of the lot. E8 8/9/2021 or to the inspection on 8/9/2 . Bridgewater Homes remo remaining silt fence during stabilized. E&A inspector w 8/2/2021 he lot prior to the inspection on 8/17/21. Bridgewater Hor aned out and repaired the la installation prior to the ins the rear of the lot. E&A ins in no Horizon Street is assig	Active	mes resecured the portable toilet indication of the second of the se
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition:	monitor. Bridgewater Homes prior to the 3/7/22 inspection. 1.) Inlet protection on the wes 2.) Inlet protection on the east 1.) Bridgewater Homes was in 11/24/21, 1/20/22, 3/2/22 2.) Bridgewater Homes was in 11/20/22, 3/2/22 2.) Bridgewater Homes was in 11/20/22, 3/2/22 2.) Bridgewater Homes was in 12/0/22, 3/2/22 2.) Bridgewater Homes removed along the front and sides of th prior to the inspection on 8/17 wattles along the front of the I lot prior to the inspection on 8/17 wattles along the front of the I lot prior to the inspection on 8/17 wattles along the front of the I lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the ir Bridgewater Homes removed berm until the lot can be stabi reinstallation as necessary. B 12/29/21. Maintenance respon the responsibility of Bridgewater	relocated the portable toilet it side of S 123rd Ave and th t side of S 123rd Ave should informed to complete by 11/4 informed to complete by 11/4 informed to complete by 11/3 Lot 12, Replat 1 'Homes began excavating th le lot prior to the inspection on //21. Bridgewater Homes reli- ot prior to the inspection on //21. Bridgewater Homes reli- to the 12/7/21 inspection. Si acommend reinstallation as r inspection. Wattles are in pla- to the inspection on 8/17/21 evater Homes removed the ary berm until the lot can be Lot 17, Replat 1 'Homes began excavating th the lot prior to the inspection of //21. Bridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed inte silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed silter Homes.	prior to the 2/9/22 inspection to south side of Gold Coast be cleaned out. W21. Not done as of last ins 8/9/2021 he lot prior to the inspection on 8/17/21. Bridgewater Hor ocated the portable toilet to 8/31/21. Bridgewater Hor ocated the portable toilet to 8/31/21. Bridgewater Hor acce in the rear of the 10/28/ dewalk will act as a tempor necessary. Bridgewater Hor acce in the rear of the lot. E8 8/9/2021 or to the inspection on 8/9/2 . Bridgewater Homes remo remaining silt fence during stabilized. E&A inspector w 8/2/2021 he lot prior to the inspection on 8/17/21. Bridgewater Hor aned out and repaired the la installation prior to the ins the rear of the lot. E&A ins in no Horizon Street is assig	Active	mes resecured the portable toilet indoces and the portable toilet out. are Homes was reminded on ter Homes was reminded on ter Homes was reminded on ter Homes installed silt fence ecured a portable toilet on the lot emoved the silt fence, and installed ed the wattles along the front of the or to the 9/22/21 inspection. gewater Homes installed Silt fence in preparation for the stabilized. E&A inspector emaining silt fence in preparation for the movie the component of the component of the component of the stabilized. No mes installed silt fence and installed silt fence eart of a portable toilet on the prior to the inspection on 12/15/2 for and recommend reinstallation are on the lot eart of the prize toilet on the lot eart of the single toilet on the lot eart of the toilet on t

SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E	e, inlets, and the baffle. The DEJ Grading partially instal ne inspection on 7/21/20. Grunt nterprises began cleaning o	outlet pipe was installed pri led the riser prior to inspecti eat Plains Contractor Servic	or to inspection on on on 12/12/19. DE es installed rip rap	s of the last inspection, the basin is 11/22/19. The riser is not in place J closed the gaps between the below the outfall prior to the Roth finished cleaning out the basin
	and installing the baffle prior to The basin isn't draining correct		correct dimensions should b	e installed.	
		evelopment was reminded or	n 12/6/21. DEJ informed the	E&A inspector on 2	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, 2/23/22 that the new riser has been
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 7% Filled - E basin during inspection on 10/ the inspection on 12/27/19. Th gaps between the riser and ou 8/13/20. Roth cleaned out the	Assin will be installed when of (16/19. E&A will monitor thro here are gaps between the r utlet pipe prior to the inspect eastern half of the basin, in	rading begins in that area. I ough completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installe stalled dewatering holes and	DEJ Grading was ir on. DEJ Grading ins d closed as of the 1 d rip rap below the d the eastern baffle	the process of excavating the talled a riser in the basin prior to (2/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 7% Filled - E 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	Asain will be installed when on n/shaping of the basin was r ing rebuilt the berm of the basin nstalled a riser in the basin p	prading begins in that area. I not complete. E&A will monit asin prior to inspection on 10 prior to the inspection on 7/2	Basin excavation ha or. Excavation of th 0/16/19. The outlet 1/20. DEJ installed	d begun as of inspection on he basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
	below the basin outfall prior to	et pipe was installed prior to o the inspection on 8/13/20. necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bas prior to the 10/25/21 inspection interprises completed the re-	J installed a permar ne riser pipe as of th in prior to the 10/19 on. Sediment at the maining SWPPP ite	ent riser in the basin and rip rap ne inspection on 8/13/20, therefore 0/21 inspection. E&A inspector will outfall was washed away by
SB 5 Current Condition:	still missing the outlet structur	e, inlets, and the baffle. The	outlet pipe was installed pri	or to inspection on	Yes s of the last inspection, the basin is 11/22/19. DEJ installed a riser in
	Fair Condition - 3% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21.	EJ Grading began excavatio re, inlets, and the baffle. The on on 7/21/20, therefore a si rip rap below the outfall prio on on 10/25/21. aan 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind	n of the basin prior to inspect outlet pipe was installed pri it fence wrap around the out r to the inspection on 8/07/2 crest should be plugged. tor Services were informed t tt, Gene Graves, and Great	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor \$	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed /20. Not done as of the last Services were reminded on 9/25/20
	Fair Condition - 3% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic The dewatering holes lower the DEJ, Peter Katt, Gene Grave- inspection. DEJ was reminded	EJ Grading began excavatio re, inlets, and the baffle. The on on 7/21/20, therefore a si rip rap below the outfall prio on on 10/25/21. aan 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind	n of the basin prior to inspect outlet pipe was installed pri it fence wrap around the out r to the inspection on 8/07/2 crest should be plugged. tor Services were informed t tt, Gene Graves, and Great	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor \$	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed
Current Condition:	Fair Condition - 3% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence	EJ Grading began excavatio re, inlets, and the baffle. The on on 7/21/20, therefore a si rip rap below the outfall prio on on 10/25/21. The state of the state of the state on an 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Noth Enterprises was remind t was reminded on 12/6/21. BB 20-BB14	n of the basin prior to inspect outlet pipe was installed pri It fence wrap around the out r to the inspection on 8/07/2 crest should be plugged. tor Services were informed it K, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor 5 21, 8/10/21, 9/10/2 Removed	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed /20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21,
Current Condition:	Fair Condition - 3% Filled - DE still missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 * (SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the	EJ Grading began excavatio re, inlets, and the baffle. The on on 7/21/20, therefore a si rip rap below the outfall prio- on on 10/25/21. an 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind t was reminded on 12/6/21. BB 20-BB14 Is installed by Double D Exc including the undermined por he inspection on 7/29/20, ve- site that reinstallation of the	n of the basin prior to inspect outlet pipe was installed pri it fence wrap around the out r to the inspection on 8/07/2 crest should be plugged. tor Services were informed t t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ avating prior to inspection o tion by the outfall of the bas getation has become suffici removed silt fence is no lor	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor 5 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple ently established or	s of the last inspection, the basin i 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed /20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the ull spots, was removed prior to the
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SF 1 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - 3% Filled - DE still missing the outlet structur the basin prior to the inspectio Contractor Services installed the baffle prior to the inspectio DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) wa southeast corner of the site, in inspection on 4/22/20. As of tt southeastern perimeter of the monitor. E&A inspector remo Silt Fence Good Condition - A portion of Services installed the remainco side of Gold Coast Road prior 2 outfall. The full portion of silf the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast utag on eastern per Seeding reinstalled the silt fer	J Grading began excavatio e, inlets, and the baffle. The non 7/21/20, therefore a si rip rap below the outfall prio on on 10/25/21. man 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka koth Enterprises was remind twas reminded on 12/6/21. BB 20-BB14 Is installed by Double D Exc necluding the undermined por he inspection on 7//29/20, ve site that reinstallation of the ved SF 1 as of 4/29/21 due 1 BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed der of the silt fence prior to in r to the inspection on 8/19/2/ t fence south of the future lo fence was removed due to ns Contractor Services repa ed the silt fence south of go o homebuilders at the lot levu Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed der of the silt fence prior to in t to the inspection on 8/19/2/ the full portions of silt fence re full on the north side of th Road was removed to allow inneter from Gold Coast Ro nead the silt fence prior to in to the inspection on 8/19/2/ the full on the north side of th Road was removed to allow inneter from Gold Coast Ro nead allow the northeast corn a contractor Services repa the full on the north side of th Road was removed to allow inter from Gold Coast Ro nead the silt fence prior to in to the inspection on 8/19/2/ the full portions of silt fence	n of the basin prior to inspect outlet pipe was installed pri it fence wrap around the out r to the inspection on 8/07/2 crest should be plugged. tor Services were informed in tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ avating prior to inspection o tion by the outfall of the bas getation has become suffici- er removed silt fence is no lor to established vegetation. <u>11/28/2018</u> by Double D Excavating pri- rspection on 7/31/19. Great O. Great Plains Contractor S cation of Gold Coast Road v grading on eastern perimeter ined and reinstalled new silt Id Coast Road to SB 3 prior el as necessary. <u>11/28/2018</u> by Double D Excavating pri- rspection on 7/31/19. Great 0. Great Plains Contractor S on the northeast corner of er of the site prior to the inspection access for sewer work prior ad to the northeast corner of er of the site prior to the 11/	tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises 20. Roth Enterprises 21. 8/10/21, 9/10/2 21. 8/10/21, 9/10/21 21. 8/10/21, 9/10/21, 9/10/21 21. 8/10/21, 9/10/21, 9/10/21, 9/	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed //20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21, fence east of the slope in the full spots, was removed prior to the the slope located along the a E&A inspector will continue to Easy 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 No 11/28/18. Great Plains Contractor Services installed silt fence on eithe 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 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB ional cleanout still required), and Il portion of silt fence was removed 2/21 inspection. Commercial

Current Condition:	Good Condition - A portion of	SF 4 (SF 1.2) was installed b	by Double D Excavating prio	or to inspection on ?	11/28/18. Great Plains Contractor
	full portions of silt fence on th on the north side of the site p	e northeastern perimeter of th rior to the inspection on 9/09/	he site (additional cleanout 20. Great Plains Contractor	still required), and c r Services repaired	Services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to
	6/15/21. Commercial Seeding	g cleaned out and repaired the	e silt fence prior to the 11/1	1/21 inspection. Mir	nor damage to the silt fence was nitor and recommend maintenance
		100th Ct. C 102rd Ava	11/7/2010	Activo	No
SF 5 Current Condition:	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned street prior to the 11/11/21 in: fence is adequately maintainii	st side of South 120th Street j tion on 12/30/20. Silt fence was stalled silt fence on the west s /15/21. GPCS repaired and e l out and repaired the silt fenc spection. Minor damage to th ng sediment, so no maintenai	prior to 11/10/20. Silt fence as removed between 123rd side of 120th Street prior to extended the silt fence on the e around S 120th street an e silt fence on the west side nce is recommended at this	going north/south r ave and S 120th S 5/19/21. GPCS clea west side of 120t d reinstalled silt fen e of S 120th street v s time. E&A inspect	aned out the silt fence on the west
	and recommend maintenance		0	•	·
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspect	of South 120th Street prior to	o 11/10/2020. Silt fence goir Contractor Services remo	ng north/south north	on east and west sides of South of S 124th Street damaged by prior to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas	st side of South 120th Street p pection on 12/30/20. GPCS re	prior to 11/10/2020. Silt fen moved a portion of the silt	ce going north/sout fence north of SB 1	fence on east and west sides of h north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection.
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:		until road project is complete	ed. E&A removed that sect	ion of silt fence fror	D7 will be maintained by Sarpy n the maintenance plan as of
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
	Great Plains Contractor Servi was exposed in several areas	ices cleaned out and repaired s (some still need trenched-in ence prior to the 4/21/21 insp	I the silt fence where full an) prior to the inspection on s ection. Great Plains Contra	d trenched-in the si 9/09/20. Great Plair ctor Services repai	red/cleaned out the silt fence prior
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	off S 120th Street prior to the cleaned the streets prior to th inspection. Streets around active Legacy	11/11/21 inspection. Legacy e 11/23/21 inspection. Peter Homes lots should be cleaned	Homes cleaned the streets Katt / Graves Development ed daily or as needed.	s prior to the 11/11/2 t cleaned the southe	ion. Commercial Seeding cleaned 21 inspection. Bridgewater Homes ern entrances prior to the 2/9/22
	Legacy Homes was informed	to complete by 1/25/22. Not		Legacy Homes was	s reminded on 3/3/22, 4/1122
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:		tor installed the SWPPP sign P sign at S 120th Street at th	e north end of the site durir	ng the inspection on	spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22
Certification Statement	system designed to assure the person or persons who mana	nat qualified personnel proper age the system or those perso	ly gathered and evaluated to ons directly responsible for	he information subr gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the nation, the information submitted is nt penalties for submitting false
	information including the poss	sibility of fines and imprisonm	ent for knowing violations."		