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

Engineering Answers

		E&A- P2017.2	258.000					
Inspector: Alex Brown					Stage			
Project Name:	CSW-2		1					
For Week Ending:		5/21/2022						
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)						
Grading:	97%							
Sanitary Sewer:	96%							
Storm Sewer:	96%							
Paving:	96%							
Seeding:	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	0.28"							
Wednesday	0.46"	5/18/2022	Mostly Cloudy 85/61	2:55 PM				
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
Complaints:								

Construction Sequencing:

asins) 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 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).

porary 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). Seeding / matting Outlots F, G, H, and ROW overseeding (4/1/22).

Checklist Questions

No, See BMP Section (SB 5)

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

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. Con DMD Confirm

Is dust associated with the construction activity adequately controlled on the site?

Vac

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) Commercial Seeding seeded / matted Outlots F, G, and H, and overseeded disturbed areas throughout the development prior to the 4/1/22 inspection. E&A inspector will continue to monitor for growth.
- 4) CIR #16616 was received, reviewed, and forwarded to Peter Katt and Graves Development on 5/9/22. CIR lists no Findings, but notes that additional lot-level BMPs are needed. See BMP section for detailed recommendations.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.							
B 1		North side of site (west of						
Current Condition:	Temporary Berm Removed - DEJ Grading removed	SB 2)	ring the excavation of SR 5	Removed	n 11/14/19			
	Temoved - BEO Grading Temo	Southwest side of site (NE	Ting the excavation of OB 5	prior to inspection of				
B 2	Temporary Berm	of SB 5)		Removed				
Current Condition:	Removed - DEJ Grading removed	Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.						
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:	project grading reaching the a			longer in use due to	to 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 tion.			
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed				
Current Condition:					n on 9/24/20. Reinstallation is not e entrance location prior to the			
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction r	emoved the washout pit prio	r to 11/18/20	,				
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No			
Current Condition:		the washout prior to the ins			ned out the washout and cleaned berm along the front of the washout			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed				
Current Condition:		Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at thi time due to establishment of vegetation in the upstream area.						
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed				
		o longer necessary as of the	inspection on 8/27/20 due t	to paving of S. 123r	rd Avenue, which will divert water			
Current Condition:	via curb inlets to the basin.							
Current Condition: D 3	via curb inlets to the basin. Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No			
	Temporary Diversion Ditch	,			No efined the diversion prior to the			
D3	Temporary Diversion Ditch Good Condition - DEJ installe	,			1.5			
D 3 Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	d the diversion prior to the in (BB21-BB25)	spection on 8/27/20. Comm	Removed	1.5			

	diversion is not recommended			TIETIL AS OF THE 7/10/	21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	d the diversion prior to the in	spection on 8/27/20. DEJ r	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 installe 5/19/21.	d 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 of	pperations and school work,	diversion ditch was remove	d as of 10/21/2020	!
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who			T	
EM 3 Current Condition:	Erosion Control Matting Pending - Will be installed who	D3	11/15/2018	Pending	No
ET 1	Erosion Control Terrace	C 12-21	ie.	Removed	I
Current Condition:	Removed - The erosion contr		l and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		the inspection on 5/26/20		
Lot 1	Individual Lot	Lot 1	·	Removed	
Current Condition:	Removed - Ideal Designs so	dded the lot prior to the 5/	18/22 inspection.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the ins	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd	led the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6	44404	Removed	
Current Condition: Lot 11	Removed - Belt Construction Individual Lot	sodded the lot prior to the 11	/11/21 inspection. 4/27/2022	Active	No
Current Condition:	Active - The homeowner bega	an excavating the lot prior to piles from the ROW prior to	the 4/27/22 inspection. Dirt the 5/3/22 inspection. The f	piles were observer	d in the ROW on 4/27/22. The stly flat and the rear of the lot is
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:	Due to active foundation wo				observed in the ROW on 5/18/22 tinue to monitor for removal and
Lot 19	BMP installation. Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction		he 5/18/22 inspection.	1101110100	<u> </u>
Lot 26	Individual Lot	Lot 26	7/6/2021	A (:	
Current Condition:				Active	No
	inspection. The portable toilet same reminder dates apply. T are recommended at this time	was blown over prior to the imeless Homes removed the E&A inspector will continue	5/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the eto monitor.	a portable toilet acrure, the recommenda 4/6/22 inspection. T	No oss from the lot prior to the 7/10/2 ation has been modified, but the 'he lot is mostly flat so no BMPs
Lot 27	inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot	was blown over prior to the imeless Homes removed the E&A inspector will continue Lot 27	5/21 inspection and placed 3/23/22 inspection. Therefor e portable toilet prior to the to monitor. 5/18/2022	a portable toilet acrure, the recommenda 4/6/22 inspection. T	oss from the lot prior to the 7/10/2 ation has been modified, but the 'he lot is mostly flat so no BMPs No
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Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot Active - An unidentified bui 5/18/22. Due to active found removal and BMP installatic Individual Lot Active - Colony Custom Home Colony Homes removed the cons BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Homes building surrounded by vegetation, so	was blown over prior to the imeless Homes removed the E. E&A inspector will continue Lot 27 Ider began excavating the lation work, removal is not an excavating the lot prior to the 1/24/21 is at this time. E&A inspector will be complete prior to the 4/1/22 inspector will be complete prior to the difficulty of the complete prior to the difficulty on BMPs are recommended.	6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the end to monitor. 5/18/2022 Not prior to the 5/18/22 inspection to the 1/21/15/2021 Trecommended at this time 1/2/15/2021 The front of the sill continue to monitor. 3/7/2022 The 3/7/22 inspection. Dirt ection. The front of the lot in ontinue to monitor. 10/25/2021 The inspection on 6/22/21. Description on 6/22/21. Description on the 1/1/11/21 inspection to the 1/1/11/21 inspection to the 1/1/11/21 inspection at this time. E&A inspection.	a portable toilet acrire, the recommenda 4/6/22 inspection. The spection of the specific of the spection of the specific of th	oss from the lot prior to the 7/10/2 ation has been modified, but the 'he lot is mostly flat so no BMPs No were observed in the ROW on will continue to monitor for No observed in the ROW on 12/15/2 the rear of the lot is vegetated, so no did in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so no local properties of the lot is vegetated, so no local properties of the lot is vegetated, and rear of the lot is nitor.
Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot Active - An unidentified bui 5/18/22. Due to active found removal and BMP installation Individual Lot Active - Colony Custom Home Colony Homes removed the cons BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy I surrounded by vegetation, so Individual Lot	was blown over prior to the imeless Homes removed the E. E&A inspector will continue. E. E&A inspector will continue. E. E&A inspector will continue atton work, removal is not on. Lot 29 Es began excavating the lot prior to the 1/24/21 is at this time. E&A inspector will continue.	3/23/22 inspection and placed 3/23/22 inspection. Therefore per partial prior to the enterprise to the 12/15/2021 and the 12/15/2021 are commended at this time. The fond of the enterprise to the 12/15/21 inspection. The front of the eld in continue to monitor. 3/7/2022 and the size of the front of the lot in continue to monitor. 10/25/2021 are inspection on 6/22/21. Description to the 11/11/21 inspection to the 11/11/21 inspection of the lot in the size of the enterprise to the 4/1/2022 prior to the 4/1/2021 prior to the 4/1/2022 prior to the 4/1/2021 inspection the 4/1/2021 inspection to the 4/1/2021 inspection to the 4/1/2021 inspection the 4/1/2021 inspec	a portable toilet acrire, the recommenda 4/6/22 inspection. The spection of the spection of the spection. Dirt piles in the spection. Dirt piles in the spection. Dirt piles were lot is mostly flat and in the spection. Dirt piles were observed as mostly flat and the specific piles were observed as mostly flat and the specific piles were observed in the	oss from the lot prior to the 7/10/2 ation has been modified, but the 'he lot is mostly flat so no BMPs No were observed in the ROW on will continue to monitor for No observed in the ROW on 12/15/2 the rear of the lot is vegetated, so no he is the lot is vegetated, so no he is the ROW on the ROW on the lot is vegetated, so no he is the ROW of the lot is vegetated, so no he is the ROW of the lot is vegetated, and rear of the lot is
Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	inspection. The portable toilet same reminder dates apply. Tare recommended at this time individual Lot Active - An unidentified build 5/18/22. Due to active found removal and BMP installation limited build build lot. Active - Colony Custom Home Colony Homes removed the cond BMPs are recommended a lindividual Lot. Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the lindividual Lot. Active - Legacy Homes began 10/25/21 inspection. Legacy Hours unded by vegetation, so Individual Lot. Active - Frasier-Martis Archite	was blown over prior to the imeless Homes removed the E. E&A inspector will continue. E. E&A inspector will continue. E. E&A inspector will continue atton work, removal is not on. Lot 29 Es began excavating the lot prior to the 1/24/21 is at this time. E&A inspector will continue.	3/23/22 inspection and placed 3/23/22 inspection. Therefore per partial prior to the enterprise to the 12/15/2021 and the 12/15/2021 are commended at this time. The fond of the enterprise to the 12/15/21 inspection. The front of the eld in continue to monitor. 3/7/2022 and the size of the front of the lot in continue to monitor. 10/25/2021 are inspection on 6/22/21. Description to the 11/11/21 inspection to the 11/11/21 inspection of the lot in the size of the enterprise to the 4/1/2022 prior to the 4/1/2021 prior to the 4/1/2022 prior to the 4/1/2021 inspection the 4/1/2021 inspection to the 4/1/2021 inspection to the 4/1/2021 inspection the 4/1/2021 inspec	a portable toilet acrire, the recommenda 4/6/22 inspection. The spection of the spection of the spection. Dirt piles in the spection. Dirt piles in the spection. Dirt piles were lot is mostly flat and in the spection. Dirt piles were observed as mostly flat and the specific piles were observed as mostly flat and the specific piles were observed in the	oss from the lot prior to the 7/10/2 ation has been modified, but the The lot is mostly flat so no BMPs No were observed in the ROW on will continue to monitor for No observed in the ROW on 12/15/2 the rear of the lot is vegetated, so in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so no ved in the ROW during the flat, and rear of the lot is initor. No
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Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition:	inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot Active - An unidentified bui 5/18/22. Due to active found removal and BMP installatic Individual Lot Active - Colony Custom Home Colony Homes removed the cons BMPs are recommended as Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Homes began 10/25/21 inspection. Legacy Homes Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Active - Legacy Homes began Homes removed the dirt piles	was blown over prior to the imeless Homes removed the E. E&A inspector will continue. Lot 27 Idder began excavating the lation work, removal is not on. Lot 29 Es began excavating the lot prior to the 1/24/21 is at this time. E&A inspector will be lot prior to the 4/1/22 inspector will be lot prior to the 4/1/22 inspector will be lot prior to the 4/1/24 inspector will be lot prior to the 4/14/22 inspector will be lot prior to the 4/14/22 inspector will be lot prior to the 4/14/22 inspector will be lot prior to the 4/27/22 inspective. E&A inspector will continue be lot prior to the 4/27/22 inspective. E&A inspector will continue be lot 110	6/21 inspection and placed 3/23/22 inspection. Therefore protable toilet prior to the entermination of the provided at the time of the provided at the time. E&A inspection of the provided at the time. E&A inspection. 4/1/2022 prior to the 4/1/22 inspection of the 4/1/2022 prior to the 4/1/2021 and the time of the provided at the time. E&A inspection. 4/1/2022 prior to the 4/1/2021 and 4/1/2022 prior to the front of the lot is more than the provided at the provided a	a portable toilet acrire, the recommenda 4/6/22 inspection. The spection of the specific or th	oss from the lot prior to the 7/10/2 ation has been modified, but the 'he lot is mostly flat so no BMPs No were observed in the ROW on will continue to monitor for No observed in the ROW on 12/15/2 the rear of the lot is vegetated, so no din the ROW on 3/7/22. Belt e rear of the lot is vegetated, so no lot in the ROW during the flat, and rear of the lot is initor. No bserved in the ROW on 4/1/22. No No he ROW on 4/1/22. Legacy
Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition:	inspection. The portable toilet same reminder dates apply. Tare recommended at this time individual Lot Active - An unidentified buil 5/18/22. Due to active found removal and BMP installation individual Lot Active - Colony Custom Home Colony Homes removed the construction began individual Lot Active - Belt Construction began Construction removed the dirtical BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Homes individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirtical Individual Lot Active - Legacy Homes began Homes removed the dirtical Individual Lot Active - Legacy Homes began Homes removed the dirtical Individual Lot	was blown over prior to the imeless Homes removed the E. E&A inspector will continue. Lot 27 Idder began excavating the lation work, removal is not on. Lot 29 Es began excavating the lot prior to the 1/24/21 is at this time. E&A inspector will be lot prior to the 4/1/22 inspector will be lot prior to the 4/1/22 inspector will be lot prior to the 4/1/24 inspector will be lot prior to the 4/14/22 inspector will be lot prior to the 4/14/22 inspector will be lot prior to the 4/14/22 inspector will be lot prior to the 4/27/22 inspective. E&A inspector will continue be lot prior to the 4/27/22 inspective. E&A inspector will continue be lot 110	6/21 inspection and placed 3/23/22 inspection. Therefore protable toilet prior to the entermination of the provided at the time of the provided at the time. E&A inspection of the provided at the time. E&A inspection. 4/1/2022 prior to the 4/1/22 inspection of the 4/1/2022 prior to the 4/1/2021 and the time of the provided at the time. E&A inspection. 4/1/2022 prior to the 4/1/2021 and 4/1/2022 prior to the front of the lot is more than the provided at the provided a	a portable toilet acrire, the recommenda 4/6/22 inspection. The spection of the spection of the spection. Dirt piles in the spection. Dirt piles in the spection. Dirt piles were specified in the spection. Dirt piles were observed in the spection. Lot is mostly flat and the specified in the spec	oss from the lot prior to the 7/10/2 ation has been modified, but the 'he lot is mostly flat so no BMPs No were observed in the ROW on will continue to monitor for No observed in the ROW on 12/15/2: the rear of the lot is vegetated, so not be rear of the lot is vegetated, so not lot in the ROW on 3/7/22. Belt be rear of the lot is vegetated, so not lot in the ROW during the flat, and rear of the lot is nitior. No bserved in the ROW on 4/1/22. No nthe ROW on 4/7/22. Legacy

Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 110	and lot 111 for more informa	ation as of 4/29/21. Legacy I	Homes repaired the	wattles prior to the inspection on
	6/15/21. Legacy Homes re-se	cured and extended the wat	tles prior to the inspection o	n 10/13/21.	
Lot 131	Individual Lot	Lot 131	4/29/2021	Active	Yes
Current Condition:					te waste and installed silt fence on
Caron contain	the front of the lot prior to the litter remains strewn throughout.) Silt fence should be extend 2.) Windblown litter should be	10/19/21 inspection. Legacy ut the site. Therefore, the re- ded or wattles should be inst cleaned up.	Homes removed the full du commendation has been managed across all non-paved a	impster prior to the odified, but the sam	3/16/22 inspection, but windblown to reminder dates apply.
	1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7 2.) Legacy Homes was inform 5/20/22	//22, 5/20/22			was reminded on 3/3/22, 4/7/22,
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes
Current Condition:	10/28/21 inspection. Silt fence should be extended	or wattles should be installe to complete by 11/4/21. Not	ed across the front of the lot.	·	ities on adjacent lots prior to the sreminded on 12/2/21, 12/23/21,
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Homon 8/25/21. Legacy Homes in during the 2/16/22 inspection. 1.) Silt fence should be extended. The dirt pile should be remulated to the standard of the should be remulated. Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7	best excavated the lot prior to stalled silt fence on the front Legacy Homes removed the ded or wattles should be instructed from the ROW. The detalline to complete by 11/4/21.	of the lot prior to the 10/19/e portable toilet prior to the called across all non-paved at the lot done as of last inspection	talled a portable toi 21 inspection. Dirt p 4/1/22 inspection. areas along the fron on. Legacy Homes	let on the lot prior to the inspection piles were observed in the ROW it of the lot.
	, 3 ,	, , , , ,	<u>'</u>		,
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes
	10/19/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/3	to complete by 11/4/21. Not			the lot.
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes
Current Condition:	10/28/21 inspection. Silt fence should be extended	or wattles should be installe to complete by 11/4/21. Not	ed across the front of the lot.	·	ities on adjacent lots prior to the
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes
0 10 11	Pending - Legacy Homes beg			r enumy	165
Current Condition:	Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1	done as of last inspection.	/22	s reminded on 7/23/21, 7/29/21,
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	nt of the lot. to complete by 7/14/21. Not	done as of last inspection.	0 ,	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	construction.			
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:	Active - Legacy Homes began	n excavating the lot prior to t t is mostly flat, so no BMPs a	he inspection on 6/22/21. Di are recommended at this time	irt piles were observ	wed in the ROW during the 6/22/21 vill continue to monitor. Legacy
Lat 150	Individual Lot	Lot 159	7/21/2021	Pending	Yes
Lot 159	iliulviduai Lot	LOT 100	1/21/2021	i criding	100

Current Condition:	Pending - Legacy Homes beg	an excavating the lot prior to	the inspection on 7/21/21.				
			·				
	 Silt fence should be install Silt fence should be install 						
	1) Lagger Hamas was inform	and to complete by 10/20/21	Not done so of lost increase	ian Lagany Hamas	was reminded on 10/20/21		
	1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3/		. Not done as or last inspect	lion. Legacy Homes	s was reminded on 10/29/21,		
		ned to complete by 12/29/21	Not done as of last inspec	tion. Legacy Home	s was reminded on 1/27/22, 3/3/22,		
Lot 5, Replat 1	4/7/22, 5/20/22 Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No		
Current Condition:					observed in the ROW on 12/29/21.		
	Epcon removed the dirt piles	from the ROW prior to the in	spection on 1/12/22.	·			
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No		
Current Condition:					ront and rear of the lot are mostly		
	flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. THI Builders placed a portable toilet prior to 3/7/22 inspection, but did not acknowledge ownership until 3/14/22. THI Builders secured the portable toilet prior to the 4/14/22 inspection.						
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No No		
Current Condition:	BMPs are recommended at the			/21. The front and r	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	began excavating the lot price	or to the inspection on 12/29		ear of the lot are mostly flat, so no		
	BMPs are recommended at the	nis time. E&A inspector will o					
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes		
Current Condition:					ng inlet on Horizon Street prior to mended at this time. E&A inspector		
	will continue to monitor. Bridg	<mark>ewater Homes installed inlet</mark>	protection over an existing	<mark>inlet on Horizon Str</mark>	eet prior to the inspection on		
	12/29/21. Maintenance responsibility of Bridgewa		n on Horizon Street is assig	ned to THI Builders	as of 3/7/22, but removal will be		
	the responsibility of Bridgewa	ter riomes.					
	The inlet protection should be	cleaned out.					
	THI Builders was informed to	complete by 3/14/22. Not do	one as of last inspection. TH	I Builders was remi	inded on 4/15/22		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No		
Current Condition:		began excavating the lot price		/21. Dirt piles were	observed in the ROW on 12/29/21.		
	Epcon removed the dirt piles		spection on 1/12/22.				
Lot 11, Replat 1	Individual Lot Removed - Bridgewater Hor	Lot 11, Replat 1	the E/49/22 increation	Removed			
Current Condition:		· ·	the 5/16/22 inspection.	Pomovod			
Current Condition: Lot 12, Replat 1 Current Condition:	Individual Lot	Lot 12, Replat 1		Removed			
Lot 12, Replat 1		Lot 12, Replat 1		Removed Active	No		
Lot 12, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hor Individual Lot Active - Bridgewater Homes b	Lot 12, Replat 1 mes sodded the lot prior to Lot 16, Replat 1 pegan excavating the lot prior	8/9/2021 r to the inspection on 8/9/21	Active . Bridgewater Hom	es installed silt fence along the		
Lot 12, Replat 1 Current Condition: Lot 16, Replat 1	Individual Lot Removed - Bridgewater Hoo Individual Lot Active - Bridgewater Homes to front and sides of the lot prior	Lot 12, Replat 1 mes sodded the lot prior to Lot 16, Replat 1 began excavating the lot prior to the inspection on 8/17/21	the 5/18/22 inspection. 8/9/2021 r to the inspection on 8/9/21 Bridgewater Homes remove	Active . Bridgewater Hom /ed some silt fence	es installed silt fence along the for driveway paving prior to the		
Lot 12, Replat 1 Current Condition: Lot 16, Replat 1	Individual Lot Removed - Bridgewater Hor Individual Lot Active - Bridgewater Homes to front and sides of the lot prior inspection on 11/11/21. Bridge	Lot 12, Replat 1 mes sodded the lot prior to Lot 16, Replat 1 pegan excavating the lot prior to the inspection on 8/17/21 ewater Homes removed the	b the 5/18/22 inspection. 8/9/2021 r to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during states.	Active . Bridgewater Homved some silt fence	es installed silt fence along the		
Lot 12, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hore Individual Lot Active - Bridgewater Homes Is front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempora necessary.	Lot 12, Replat 1 mes sodded the lot prior to Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be	b the 5/18/22 inspection. 8/9/2021 r to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector with	Active . Bridgewater Hom ved some silt fence sidewalk installation Il continue to monito	les installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21.		
Lot 12, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1	Individual Lot Removed - Bridgewater Hore Individual Lot Active - Bridgewater Homes to front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot	Lot 12, Replat 1 mes sodded the lot prior to Lot 16, Replat 1 began excavating the lot prior to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1	b the 5/18/22 inspection. 8/9/2021 r to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector with the stabilized of the s	Active . Bridgewater Hom yed some silt fence sidewalk installation II continue to monite	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. For and recommend reinstallation as		
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Current Condition:					
	basin during inspection on 10, the inspection on 12/27/19. The gaps between the riser and or 8/13/20. Roth cleaned out the	/16/19. E&A will monitor throu here are gaps between the ris utlet pipe prior to the inspection eastern half of the basin, ins	ugh completion of installationser and outlet pipe that need on on 7/21/20. DEJ installed talled dewatering holes and	on. DEJ Grading ins d closed as of the 1 d rip rap below the o 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 - 8% Filled - I 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	Basin will be installed when g n/shaping of the basin was no ing rebuilt the berm of the ba nstalled a riser in the basin p	rading begins in that area. I ot complete. E&A will monit sin prior to inspection on 10 rior to the inspection on 7/2	Basin excavation ha for. Excavation of th 0/16/19. The outlet p 1/20. DEJ installed	nd begun as of inspection on ne basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 4% Filled - It 11/19/18, however, no riser si 11/14/19 inspection. The outle below the basin outfall prior a silt fence wrap is no longer continue to monitor. Roth enternatural processes prior to the inspection. The E&A inspecto	Basin was being excavated di tructure has been installed as et pipe was installed prior to in the inspection on 8/13/20. T necessary. Roth Enterprises perprises installed the baffle pr 10/28/21 inspection. Roth Er r painted the cleanout mark of	uring inspection on 11/15/1 of last inspection. The out inspection on 11/27/19. DE, the outfall is connected to the began cleaning out the basior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection	8. Basin excavation fall of the basin was J installed a permar ne riser pipe as of the prior to the 10/15 on. Sediment at the maining SWPPP ite.	n was complete as of inspection on a partially installed as of the nent riser in the basin and rip rapne inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will outfall was washed away by ems prior to the 11/16/21
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to monormal the dewatering holes lower that DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder	re, inlets, and the baffle. The point on 7/21/20, therefore a silt rip rap below the outfall prior on 10/25/21. An unidentification. The prior of the riser of t	outlet pipe was installed pri fence wrap around the out to the inspection on 8/07/2 ed contractor began installing rest should be plugged. or Services were informed to t, Gene Graves, and Great	or to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe prior to complete by 8/05 Plains Contractor S	cleaned out the basin and installed or to the 4/20/22 inspection. E&A
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	inspection on 4/22/20. As of the	ncluding the undermined port he inspection on 7/29/20, veg site that reinstallation of the	ion by the outfall of the bas getation has become suffici- removed silt fence is no lor	in and the multiple f ently established on	ull spots, was removed prior to the
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
Current Condition:			Double D Excavating prior	r to inspection on 11	1/20/10 Creat Diaina Contractor
	2 outfall. The full portion of silth the inspection on 9/24/20. Silth 1/12/21 inspection. Great Plai	r to the inspection on 8/19/20 t fence south of the future loc fence was removed due to g inscontractor Services repaired the silt fence south of Gole to homebuilders at the lot leve	Great Plains Contractor S ation of Gold Coast Road w grading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior I as necessary.	ervices closed the government of allower from Lake Vista Effect of the force above SB 3 (Services installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to
SF 3	2 outfall. The full portion of silt the inspection on 9/24/20. Silt the inspection. Great Plai Commercial Seeding reinstall fence will be recommended to The silt fence should be regarded.	r to the inspection on 8/19/20 If ence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence south of Gole to homebuilders at the lot leve	Great Plains Contractor Sation of Gold Coast Road virading on eastern perimetered and reinstalled new silt d Coast Road to SB 3 prior I as necessary.	ervices closed the gras removed to alloer from Lake Vista I fence above SB 3 (to the 11/11/21 ins	Services installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt
SF 3 Current Condition:	2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to The silt fence should be regarded to Silt Fence Sould be regarded to Silt Fence Silt Fence Sould Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	r to the inspection on 8/19/20 t fence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence south of Gole o homebuilders at the lot leve paired where fallen. Informed to complete by 5/2 Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed ber of the silt fence prior to iner to the inspection on 8/19/20 the full portions of silt fence re full on the north side of the Road was removed to allow a imeter from Gold Coast Roa ince along the northeast corne	Great Plains Contractor Sation of Gold Coast Road virading on eastern perimetered and reinstalled new silt of Coast Road to SB 3 prior I as necessary. 11/28/2018 Dy Double D Excavating prior prior on 7/31/19. Great Coreat Plains Contractor Son the northeastern perime a site prior to the inspection of to the northeast corner of the rof the site prior to the 11/	Active or to inspection on 9/09/20. The full to the site (addit on 9/09/20. The full to the site prior to 1/1	Services installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt No 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the n 9/24/20. Silt fence was removed
Current Condition:	2 outfall. The full portion of sit the inspection on 9/24/20. Sit 1/12/21 inspection. Great Plat Commercial Seeding reinstall fence will be recommended to The silt fence should be regarded by the silt fence will be recommended to Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilde	r to the inspection on 8/19/20 If ence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence south of Gole o homebuilders at the lot leve paired where fallen. Informed to complete by 5/2 Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed b der of the silt fence prior to insert to the inspection on 8/19/20 if the full portions of silt fence irre full on the north side of the Road was removed to allow a imeter from Gold Coast Road ince along the northeast corners at the lot level as necessar	Great Plains Contractor Sation of Gold Coast Road virading on eastern perimetered and reinstalled new silt of Coast Road to SB 3 prior I as necessary. 11/28/2018 Dy Double D Excavating prispection on 7/31/19. Great Great Plains Contractor Son the northeastern perime a site prior to the inspection of to the northeast corner of the of the site prior to the 11/19.	Active or to inspection on 9/09/20. The full on 9/09/20. The full on 9/09/20. The full or the site (addit on 9/09/20. The full or the site prior to 1/1 11/21 inspection. M	Services installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt No 11/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB tional cleanout still required), and il portion of silt fence south of the n9/24/20. Silt fence was removed 2/21 inspection. Commercial lissing portions of silt fence will be
	2 outfall. The full portion of sit the inspection on 9/24/20. Sit the inspection on 9/24/20. Sit 1/12/21 inspection. Great Plat Commercial Seeding reinstall fence will be recommended to the sit fence will be recommended to the sit fence will be recommended to Sit Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilde Silt Fence Fair Condition - A portion of Services installed the remains full portions of silt fence on the on the north side of the site properties of the site properties of the site of the site of the site properties of the site of the site properties of the site of t	r to the inspection on 8/19/20 If ence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence south of Gole o homebuilders at the lot leve paired where fallen. Informed to complete by 5/2 Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed ber of the silt fence prior to increase the full portions of silt fence or fit be silt fence prior to increase the full portions of silt fence or fit be silt fence prior to increase the full portions of silt fence or full on the north side of the Road was removed to allow a inneter from Gold Coast Road increase along the northeast come as at the lot level as necessal BB 1 - 120th St BB 1 - 120th St BB 1 - 120th St Ger of the silt fence prior to increase and the silt fence prior to the inspection on 9/09/PCS installed silt fence on the prior to the inspection on the paired where fallen in multiple pai	Great Plains Contractor Sation of Gold Coast Road virading on eastern perimetered and reinstalled new silt of Coast Road virading on eastern perimetered and reinstalled new silt of Coast Road to SB 3 prior last necessary. 11/28/2018 Dy Double D Excavating prior spection on 7/31/19, Great Plains Contractor Son the northeastern perime a site prior to the inspection of the northeast corner of the of the site prior to the 11/19. 11/28/2018 Double D Excavating prior of the site prior to the 11/19. 11/28/2018 Double D Excavating prior spection on 7/31/19, Great re site (additional cleanout 20. Great Plains Contractor er east side of 120th Street, er silt fence prior to the 11/19.	Active or to inspection on 11/121 inspection. M Active or to the site (addit on 9/09/20. The full to the inspection on 11/11/21 inspection on 11/11/21 inspection. M	Services installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt No 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB itonal cleanout still required), and Il portion of silt fence was removed 2/21 inspection. Commercial
Current Condition:	2 outfall. The full portion of sit the inspection on 9/24/20. Sit the inspection on 9/24/20. Sit the inspection. Great Plai Commercial Seeding reinstall fence will be recommended to The silt fence should be regarded for the silt fence should be regarded for the silt fence should be regarded for the silt fence Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilde Silt Fence Fair Condition - A portion of Services installed the remains full portions of silt fence on the on the north side of the site pince of 15/10/21. Glot15/21. Commercial Seeding 19/15/21. Commercial Seeding 1	r to the inspection on 8/19/20 If ence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence south of Gole o homebuilders at the lot leve paired where fallen. Informed to complete by 5/2 Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed ber of the silt fence prior to increase the full portions of silt fence or fit be silt fence prior to increase the full portions of silt fence or fit be silt fence prior to increase the full portions of silt fence or full on the north side of the Road was removed to allow a inneter from Gold Coast Road increase along the northeast come as at the lot level as necessal BB 1 - 120th St BB 1 - 120th St BB 1 - 120th St Ger of the silt fence prior to increase and the silt fence prior to the inspection on 9/09/PCS installed silt fence on the prior to the inspection on the paired where fallen in multiple pai	Great Plains Contractor Sation of Gold Coast Road virading on eastern perimetered and reinstalled new silt of Coast Road virading on eastern perimetered and reinstalled new silt of Coast Road to SB 3 prior last necessary. 11/28/2018 Dy Double D Excavating prior spection on 7/31/19, Great Plains Contractor Son the northeastern perime a site prior to the inspection of the northeast corner of the of the site prior to the 11/19. 11/28/2018 Double D Excavating prior of the site prior to the 11/19. 11/28/2018 Double D Excavating prior spection on 7/31/19, Great re site (additional cleanout 20. Great Plains Contractor er east side of 120th Street, er silt fence prior to the 11/19.	Active or to inspection on 11/121 inspection. M Active or to the site (addit on 9/09/20. The full to the inspection on 11/11/21 inspection on 11/11/21 inspection. M	Services installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt No 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB idonal cleanout still required), and Il portion of silt fence was removed 2/21 inspection. Commercial lissing portions of silt fence will be Yes 1/28/18. Great Plains Contractor Services installed silt fence will be

Current Condition:	Fair Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east ar South 123rd Avenue; and east side of South 120th Street prior to 11/10/20. Silt fence going north/south north of S 124th snow removal prior to inspection on 12/30/20. Silt fence was removed between 123rd ave and S 120th Street due to grad 1/12/21 Inspection. GPCS installed silt fence on the west side of 120th Street prior to 5/19/21. GPCS cleaned out the silt side of 120th Street prior to 6/15/21. GPCS repaired and extended the silt fence on the west side of 120th street prior to Commercial seeding cleaned out and repaired the silt fence around S 120th street and reinstalled silt fence around S 123 street prior to the 11/11/21 inspection.				
	The silt fence should be rep	paired where fallen in multi	ple locations.		
	Graves Development was in	nformed to complete by 5/2	5/22.		<u> </u>
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	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 rior to the 4/21/21 inspection. E&
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	South 123rd Avenue; and easily snow removal prior to insp	st side of South 120th Street lection on 12/30/20. GPCS re if and reinstalled the silt fence paired where fallen.	prior to 11/10/2020. Silt fen moved a portion of the silt i around S 125th street and	ce going north/south fence north of SB 1	ence on east and west sides of h north of S 124th Street damage 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:	Good Condition - (SF 1.5) - D	ue to Schram Road Improve until road project is complete	ments, damaged silt fence ed. E&A removed that sect	south of SB E and I ion of silt fence fron	D7 will be maintained by Sarpy in the maintenance plan as of
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
Current Condition:		Plains Contractor Services re			ned out), backfilled the prior to the inspection on 7/15/20
	repaired/cleaned out the silt for	mmercial Seeding cleaned ou	ection. Great Plains Contra t and repaired the silt fence	ctor Services repair	red/cleaned out the silt fence prio
CTD	Otan ata	0.4-	44/0/0040	A -40	V
STR Current Condition:	Streets Fair Condition - Legacy Home	Site	11/8/2018	Active	Yes ion. Commercial Seeding cleaned
	off S 120th Street prior to the cleaned the streets prior to the inspection. Streets around active Legacy	11/11/21 inspection. Legacy	Homes cleaned the streets Katt / Graves Development ed daily or as needed.	s prior to the 11/11/2 t cleaned the southe	21 inspection. Bridgewater Home ern entrances prior to the 2/9/22
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.				
Certification Statement	system designed to assure the person or persons who mana	nat qualified personnel proper ge the system or those perso and belief, true, accurate, and	y gathered and evaluated t ons directly responsible for I complete. I am aware that	he information subn gathering the inform	or supervision in accordance with nitted. Based on my inquiry of the nation, the information submitted i nt penalties for submitting false
pector Signature:	1			Reviewed By:	But Se