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

Environmental Services Dept. Ma	neering Answers				
		E&A- P2017.	258.000		
Inspector: Alex Brown		Stage			
Project Name:	CSW-2	1			
For Week Ending:		68046			
Project Location:	120th St				
-	ŀ	· · · ·			
Grading:	97%)			
Sanitary Sewer:	96%)			
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	40%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
0	0.00"				Week
Sunday: Monday	0.00"				+
Monday Tuesday	0.03" 0.00"			+	
Wednesday	0.00"	6/1/2022	Mostly Cloudy 73/52	1:35 PM	
Thursday	0.00"	0, 1/2022		1.0011	
Friday	0.00"				
Saturday	0.02"				
of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Sch temporarily ceased throughout the s for basin installation (10/22/19). Exc	g in southern portion of Dev A and hool (7/31/19). Excavation in Dev 3 site (10/11/19). Grading has resun cavation along the northern perime	throughout Dev 5 (6/13/ 3 and Dev 4 for sanitary i ned for basin installation eter of the site near 120th	19). Stripping/Grading in northe nstallation (08/08/19). Trenchin (10/16/19) Grading has resume n St for sanitary tie-in (10/31/19	eastern portion of De ng in Dev 4 for utility ed throughout the si). Stripping/grading	r installation (09/04/19). Grading has ite (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking
occurring in Dev 4 (11/7/19). Sanita for paving (11/14/19). Grading in De paving underway (10/21/2020). Exc Excavation by 124th st and Gold Co southwest corner of the site (4/21/2	ev A (12/12/19). Grading has temp cavation on Lot 110 (12/22/20). Gra oast Rd (3/4/21). Excavation by 12	porarily ceased due to wi ading on eastern side of 25th and Edward St, and	nter conditions (1/23/20). Gradi Dev 2 (1/12/21). Grading in De sidewalk pavement near east e	ing has resumed (4, v A, and northern p	/27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21).
Which portion(s) (i.e. drainage basins) of		·			
Entire Site: Grading commenced (1 Minor grading/regrading W of SB 3 of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Sch temporarily ceased throughout the s for basin installation (10/22/19). Exc occurring in Dev 4 (11/71). Sanita for paving (11/14/19). Grading in De paving underway (10/21/20). Excav by 124th st and Gold Coast Rd (3/4 corner of the site (4/21/21). Grading	to redirect water flowing off site to g in southern portion of Dev A and hool (7/31/19). Excavation in Dev 3 site (10/11/19). Grading has resun cavation along the northern perime ary installation in Dev 2/3 (11/7/19) ev A (12/12/19). Grading has temp vation on Lot 110 (12/22/20). Gradi I/21). Excavation by 125th and Edv	east (4/13/19). Stockpill throughout Dev 5 (6/13/ 3 and Dev 4 for sanitary i ned for basin installation eter of the site near 120tt b. Grading in Dev 5 and D porarily ceased due to wi ing on eastern side of De ward St, and sidewalk pa	ing in the western portion of De 19). Stripping/Grading in northe nstallation (08/08/19). Trenchin (10/16/19) Grading has resume of the sanitary tie-in (10/31/19) lev A for basin excavation (11/ inter conditions (1/23/20). Gradi ve 2 (1/12/21). Grading in Dev A vement near east end of Gold	v 2 (4/24/19). Grad astern portion of De g in Dev 4 for utility ed throughout the si). Stripping/grading 14/19). Fine grading ing has resumed (4, A, and northern port	ing has begun in the western portio ev 2 (6/27/19) Minor i installation (09/04/19). Grading has ite (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking j in Dev 4 and Dev 3 in preparation /27/20); Backfilling of curbs for tion of Dev 2 (2/23/21). Excavation
What temporary or permanent stabilization					
Existing vegetation (11/8/18). EM 1 (6/16/20); school site was sodded (overseeding (4/1/22).	,		•		•
Checklist Questions: Are receiving waters adjacent to the proj	ject free of any significant signs of ero	sion or sediment that would	be associated with the construction	n 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

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.	
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(2) EAX will monitor the removal of the inlet filters around the school project with the site stabilization. EAX inspector received an email from 1/son Smith with Lamp Hynearson 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, 5/30/21, 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, 11/3/1
 (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.

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 ir	let leading to a sec	diment basin.		
B 1		North side of site (west of					
	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.		
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem		ection on 12/18/19. The ber		at this time. E&A will monit		
CE 1	Stabilized Construction	Schram Road (W27)		Removed			
	Entrance	. ,					
Current Condition:	Removed - The construction			longer in use due t	to the Schram Road Improv		
	project grading reaching the a	area as or the inspection on a	5/16/20.		T		
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed			
Current Condition:	Removed - Prairie Construction	I on installed a construction er	Intrance prior to inspection or	7/2/19 for school	construction. Since this BM		
	associated with the school pro						
05.0	Stabilized Construction	Coheren David (007)		Demonstra			
CE 3	Entrance	Schram Road (O27)		Removed			
Current Condition:		Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the					
	necessary due to grading for						
		the Scram Road Improveme	nts (114th to 132hd Street)	project reaching th	e entrance location prior to		
	inspection on 9/24/20.	the Scram Road Improveme	nts (114th to 132hd Street)	project reaching th	e entrance location prior to		
CW 1		North of SB 4	nts (114th to 132hd Street)	Removed			
CW 1 Current Condition:	inspection on 9/24/20.	North of SB 4	,				
Current Condition:	inspection on 9/24/20. Concrete Washout Removed- Tab Construction r	North of SB 4 removed the washout pit pric Outlot A-South 124th	r to 11/18/20	Removed			
Current Condition: CW 2	inspection on 9/24/20. Concrete Washout Removed- Tab Construction i Concrete Washout	North of SB 4 removed the washout pit pric Outlot A-South 124th Street & Horizon Street	or to 11/18/20 5/19/2021	Removed	No		
Current Condition:	inspection on 9/24/20. Concrete Washout Removed- Tab Construction r Concrete Washout Good Condition- GPCS instal	North of SB 4 removed the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to th	r to 11/18/20 5/19/2021 ne inspection on 5/19/21. Su	Removed Active dbeck Homes clea	No ned out the washout and cl		
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Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition:	inspection on 9/24/20. Concrete Washout Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/ Temporary Diversion Ditch Removed - The majority of th time due to establishment of w Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street led the washout pit prior to the o the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25)	r to 11/18/20 5/19/2021 ne 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 spection on 8/27/20. Comm	Removed Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallation Removed o paving of S. 1230 Active ercial Seeding rede Removed	No ned out the washout and cl berm along the front of the n does not appear necessar rd Avenue, which will divert No		
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 3 Current Condition:	inspection on 9/24/20. Concrete Washout Removed- Tab Construction in 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 w Temporary Diversion Ditch Removed - The diversion is in via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Temporary Diversion Ditch	North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street led the washout pit prior to the o the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25)	r to 11/18/20 5/19/2021 ne 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 spection on 8/27/20. Comm	Removed Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallation Removed o paving of S. 1230 Active ercial Seeding redo	No ned out the washout and cl berm along the front of the a does not appear necessar rd Avenue, which will divert No		

Current Condition:		(V27-AA27)		Removed	
	Removed - The diversion will i location as well as the start of				getation in part of the intended nder of the intended location.
				1	1
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	d the diversion prior to the ir	nspection on 8/27/20. DEJ i	edefined the divers	ion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	d the diversion prior to the ir	nspection on 8/27/20. GPC	S redefined the dive	rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of		diversion ditch was remove)
		,		1	1
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion cont installation during future inspe-				
	÷ ,			T	
EM 2 Current Condition:	Erosion Control Matting Pending - Will be installed whe	B5	11/15/2018	Pending	No
	-			Developer	N-
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	<u> </u>			1
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r	emoved the fuel tank prior t	o the inspection on 5/26/20		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs sod		22 inspection.	•	•
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction		spection on 11/16/21.		•
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd		1 tion on 11/16/21	Removed	1
	-			Demonstra	1
Lot 6 Current Condition:	Individual Lot Removed - Belt Construction	Lot 6	1/11/21 inspection	Removed	
Lot 11	Individual Lot	Lot 1	4/27/2022	Pending	Yes
Current Condition:					rved in the ROW on 4/27/22. Th
1 -+ 47		ed to complete by 6/8/22.	5/49/2022	A =411	N
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Lot 17 Current Condition:	Individual Lot Active - Timeless Homes beg	Lot 17 an excavating the lot prior to	the 5/18/22 inspection. Di	rt piles were observ	red in the ROW on 5/18/22. Due
Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov	Lot 17 an excavating the lot prior to al is not recommended at th	the 5/18/22 inspection. Di	rt piles were observ continue to monitor	red in the ROW on 5/18/22. Due
Current Condition: Lot 19	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19	b the 5/18/22 inspection. Di his time. E&A inspector will	rt piles were observ	red in the ROW on 5/18/22. Due
Current Condition: Lot 19 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/	b the 5/18/22 inspection. Di his time. E&A inspector will /18/22 inspection.	rt piles were observ continue to monitor Removed	ed in the ROW on 5/18/22. Due for removal and BMP installatic
Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5 Lot 26	b the 5/18/22 inspection. Di his time. E&A inspector will //18/22 inspection. 7/6/2021	rt piles were observ continue to monitor Removed Active	ed in the ROW on 5/18/22. Due for removal and BMP installatio
Current Condition: Lot 19 Current Condition:	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Construction s Individual Lot Active - Timeless Homes beg-	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/	b the 5/18/22 inspection. Di nis time. E&A inspector will [18/22 inspection. 7/6/2021 6/21 inspection and placed	rt piles were observ continue to monitor Removed Active a portable toilet ac	red in the ROW on 5/18/22. Due for removal and BMP installation No ross from the lot prior to the 7/1
Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction s Individual Lot Active - Timeless Homes beg inspection. The portable toilet	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5, Lot 26 an excavation prior to the 7/ was blown over prior to the	b the 5/18/22 inspection. Di his time. E&A inspector will [18/22 inspection. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo	rt piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommend	red in the ROW on 5/18/22. Due for removal and BMP installation No ross from the lot prior to the 7/1 dation has been modified, but the
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction s Individual Lot Active - Timeless Homes beg inspection. The portable toilet	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th . E&A inspector will continue	b the 5/18/22 inspection. Di his time. E&A inspector will [18/22 inspection. [7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the e to monitor.	rt piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommend 4/6/22 inspection.	red in the ROW on 5/18/22. Due for removal and BMP installation No ross from the lot prior to the 7/1 dation has been modified, but the
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Constructions Individual Lot Active - Timeless Homes beg- inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the 7/ imeless Homes removed th . E&A inspector will continu- Lot 27	b the 5/18/22 inspection. Di his time. E&A inspector will [/18/22 inspection. [/16/2021 6/21 inspection and placed 3/23/22 inspection. Therefore e portable toilet prior to the e to monitor. 5/18/2022	t piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommenc 4/6/22 inspection. Active	ed in the ROW on 5/18/22. Due for removal and BMP installation No ross from the lot prior to the 7/11 fation has been modified, but the The lot is mostly flat so no BMP No
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Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Construction s Individual Lot Active - Timeless Homes beg- inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - An unidentified builder Due to active foundation work.	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5 Lot 26 an excavation prior to the 7/ was blown over prior to the 7/ was blown over prior to the 7/ imeless Homes removed th . E&A inspector will continu- Lot 27	b the 5/18/22 inspection. Di inis time. E&A inspector will /18/22 inspection. /18/22 inspection. 6/21 inspection and placed 3/23/22 inspection. Therefore e portable toilet prior to the to to monitor. 5/18/2022 rior to the 5/18/22 inspection	t piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommend 4/6/22 inspection. Active n. Dirt piles were of	ed in the ROW on 5/18/22. Due for removal and BMP installation No ross from the lot prior to the 7/1 lation has been modified, but th The lot is mostly flat so no BMP No bserved in the ROW on 5/18/22
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Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg- inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - An unidentified builder Due to active foundation work, installation. Individual Lot	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th . E&A inspector will continu Lot 27 began excavating the lot p , removal is not recommend Lot 29	b the 5/18/22 inspection. Di his time. E&A inspector will [18/22 inspection. [7/6/2021] 6/21 inspection and placed 3/23/22 inspection. Therefore the portable toilet prior to the te portable toilet prior to the to monitor. [5/18/2022] For to the 5/18/22 inspectic led at this time. E&A inspection [2/15/2021]	t piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommence 4/6/22 inspection. Active n. Dirt piles were of ctor will continue to Active	red in the ROW on 5/18/22. Due for removal and BMP installation No ross from the lot prior to the 7/1 dation has been modified, but the The lot is mostly flat so no BMP No bserved in the ROW on 5/18/22 monitor for removal and BMP No
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Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Constructions Individual Lot Active - Timeless Homes beg- inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - An unidentified builder Due to active foundation work. installation. Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at th Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the di Individual Lot	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th . E&A inspector will continu Lot 27 began excavating the lot p removal is not recommend Lot 29 es began excavating the lot if piles prior to the 1/24/21 t this time. E&A inspector w Lot 32 an excavating the lot prior to piles prior to the 4/1/22 insp is time. E&A inspector will Lot 35 a excavating the lot prior to th inspector will to prior to the secavating the lot prior to the MPS are recommended Lot 44 cts began excavating the lo it piles prior to the 4/14/22 in the piles prior to the 4/14/22 in the began excavating the lo to the piles prior to the 4/27/22	b the 5/18/22 inspection. Dinis time. E&A inspector will 1/18/22 inspection. 1/18/22 inspection. 1/18/22 inspection. 6/21 inspection and placed 3/23/22 inspection. 6/21 inspection and placed 3/23/22 inspection. 6/21 inspection and placed 3/23/22 inspection. b e or monitor. 5/18/2022 rior to the 5/18/22 inspection led at this time. 12/15/2021 prior to the 12/15/21 inspection inspection. 3/7/2022 to the 3/7/22 inspection. b the 3/7/2021 prior to the 11/11/21 inspection b inspection on 6/22/21. b is prior to the 11/11/21 inspection at this time. 4/1/2022 t prior to the 4/1/22 inspection. ispection. 4/17/2022 t prior to the 4/7/22 inspection.	t piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommend 4/6/22 inspection. Active on. Dirt piles were observed tion. Dirt piles were to is mostly flat and th Active piles were observed is mostly flat and th Active ion. Dirt piles were Active ion. Dirt piles were I Active I Act	
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition:	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Constructions Individual Lot Active - Timeless Homes beg- inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - An unidentified builder Due to active foundation work. installation. Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at th Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Homes Frasier-Martis removed the dirt Cood Condition - Legacy Homes Good Condition - Legacy Homes Egacy Homes removed the dirt Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt BMPs are recommended at th Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt BMPs are recommended at th Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt BMPs are recommended at th Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt BMPs are recommended at th	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the meless Homes removed th . E&A inspector will continu- Lot 27 began excavating the lot p removal is not recommended Lot 29 es began excavating the lot pict rit piles prior to the 1/24/21 t this time. E&A inspector will Lot 32 an excavating the lot prior to piles prior to the 4/1/22 insp is time. E&A inspector will continue Lot 35 nexcavating the lot prior to to lomes removed the dirt piles no BMPs are recommended Lot 44 cts began excavating the lot rt piles prior to the 4/14/22 in Lot 47 uses began excavating the lo it piles prior to the 4/27/22 is time. Legacy Homes sec	b the 5/18/22 inspection. Dinis time. E&A inspector will 1/18/22 inspection. 1/18/22 inspection. 1/18/22 inspection. 6/21 inspection and placed 3/23/22 inspection. 6/21 inspection and placed 3/23/22 inspection. 6/21 inspection and placed 3/23/22 inspection. b e or monitor. 5/18/2022 rior to the 5/18/22 inspection led at this time. 12/15/2021 prior to the 12/15/21 inspection inspection. 3/7/2022 to the 3/7/22 inspection. b the 3/7/2021 prior to the 11/11/21 inspection b inspection on 6/22/21. b is prior to the 11/11/21 inspection at this time. 4/1/2022 t prior to the 4/1/22 inspection. ispection. 4/17/2022 t prior to the 4/7/22 inspection.	t piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommend 4/6/22 inspection. Active m. Dirt piles were ob ctor will continue to Active tion. Dirt piles were to is mostly flat and the Active piles were observer is mostly flat and the Active continue to me Active is mostly flat and the Active continue to me Active is mostly flat and the Active continue to me Active is mostly flat and the Active is mostly flat and the Active is mostly flat and the Active ion. Dirt piles were Active ion. Dirt piles were Active ion. Dirt piles were Active ion. Dirt piles were	Pred in the ROW on 5/18/22. Due for removal and BMP installatio No ross from the lot prior to the 7/11 fation has been modified, but the The lot is mostly flat so no BMP No No beserved in the ROW on 5/18/22. Mo observed in the ROW on 12/15 d the rear of the lot is vegetated No rosd in the ROW on 3/7/22. Belt flat, and rear of the lot is cobserved in the ROW on 4/1/22 No observed in the ROW on
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Individual Lot Active - Timeless Homes beg- active foundation work, remov Individual Lot Removed - Belt Constructions Individual Lot Active - Timeless Homes beg- inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - An unidentified builder Due to active foundation work installation. Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at th Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the di Individual Lot	Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th . E&A inspector will continue Lot 27 began excavating the lot prior to the gran excavating the lot prior to the 1/24/21 t this time. E&A inspector will cont 32 an excavating the lot prior to piles prior to the 4/1/22 inspi is time. E&A inspector will cont Lot 35 n excavating the lot prior to to loomes removed the dirt piles no BMPs are recommended Lot 44 cts began excavating the lot rt piles prior to the 4/14/22 is it me. Lot 47 tes began excavating the lot rt piles prior to the 4/14/22 is time. Legacy Homes sec Lot 110	b the 5/18/22 inspection. Di his time. E&A inspector will [18/22 inspection. [18/22 inspection and placed 3/23/22 inspection. Therefore the portable toilet prior to the te to monitor. [5/18/2022] for to the 5/18/22 inspection. [12/15/2021] prior to the 5/18/22 inspection. [12/15/2021] prior to the 12/15/21 inspect inspection. The front of the fill continue to monitor. [3/7/2022] to the 3/7/22 inspection. Dirf be inspection on 6/22/21. Dispection. [10/25/2021] he inspection on 6/22/21. Dispection. [10/25/2021] he inspection on 6/22/21. Dispection. [4/1/2022] t prior to the 4/1/22 inspection. [4/7/2022] t prior to the 4/1/22 inspection. [4/7/2022] t prior to the 4/7/22 inspection. [4/7/2022] [4/7/202] [4/	t piles were observ continue to monitor Removed Active a portable toilet ac ore, the recommend 4/6/22 inspection. Active on. Dirt piles were observed tion. Dirt piles were to is mostly flat and th Active piles were observed is mostly flat and th Active ion. Dirt piles were Active ion. Dirt piles were I Active I Act	

Lot 112	behind the lot prior to the 1/19		I		Homes placed straw wattles
	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 110 6/15/21. Legacy Homes re-se				vattles prior to the inspection
Lot 131	Individual Lot	Lot 131	4/29/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Home the front of the lot prior to the litter remains strewn througho 1.) Silt fence should be extend 2.) Windblown litter should be 1.) Legacy Homes was inform	10/19/21 inspection. Legacy out the site. Therefore, the re ded or wattles should be inst cleaned up. ned to complete by 11/4/21. I	r Homes removed the full du commendation has been m alled across all non-paved	umpster prior to the 3/ odified, but the same areas along the front o	(16/22 inspection, but windblo reminder dates apply. of the lot.
	12/23/21, 1/27/22, 3/3/22, 4/7 2.) Legacy Homes was inform 5/20/22		Not done as of last inspecti	on. Legacy Homes wa	as reminded on 3/3/22, 4/7/2
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes
Current Condition:	Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	or wattles should be installe to complete by 11/4/21. Not	d across the front of the lot		
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Home				
	2.) The dirt pile should be rem 1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7 2.) Legacy Homes was inform	ned to complete by 11/4/21. I /22, 5/20/22	· · · · ·		
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Home 10/19/21 inspection. Silt fence should be extended Legacy Homes was informed	or wattles should be installe to complete by 11/4/21. Not	d across all non-paved are	as along the front of th	ne lot.
	1/27/22, 3/3/22, 4/7/22, 5/20/2				
Lot 135	Individual Lot	Lot 135	10/28/2021		
		pr construction Legacy Hom		Pending	Yes
Current Condition:	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	or wattles should be installe to complete by 11/4/21. Not	hes disturbed the lot during	home-building activitie	es on adjacent lots prior to th
	10/28/21 inspection. Silt fence should be extended	or wattles should be installe to complete by 11/4/21. Not	hes disturbed the lot during	home-building activitie	es on adjacent lots prior to th
Current Condition:	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not	d across the front of the lot d across the front of the lot done as of last inspection. 6/22/2021 the inspection on 6/22/21.	home-building activitie Legacy Homes was r Pending	es on adjacent lots prior to th eminded on 12/2/21, 12/23/2 Yes
Current Condition: Lot 136	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not	d across the front of the lot d across the front of the lot done as of last inspection. 6/22/2021 the inspection on 6/22/21.	home-building activitie Legacy Homes was r Pending	es on adjacent lots prior to th eminded on 12/2/21, 12/23/2 Yes
Current Condition: Lot 136 Current Condition:	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 an excavating the lot prior to	de across the front of the lot done as of last inspection. 6/22/2021 6/22/2021 the inspection on 6/22/21. done as of last inspection. //27/22, 3/3/22, 4/7/22, 5/20 6/30/2021	home-building activitie Legacy Homes was r Pending Legacy Homes was r //22 Pending	eminded on 12/2/21, 12/23/2 Yes eminded on 7/23/21, 7/29/21
Current Condition: Lot 136 Current Condition: Lot 137	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot 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 Individual Lot	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 29/21, 12/2/21, 12/3/21, 1 Lot 137 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not	es disturbed the lot during d across the front of the lot done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 the inspection on 6/30/21.	home-building activitie Legacy Homes was r Pending Legacy Homes was r /22 Pending	eminded on 12/2/21, 12/23/2 Yes eminded on 7/23/21, 7/29/21 Yes
Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot 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 Individual Lot 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	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 jan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 jan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1	tes disturbed the lot during d across the front of the lot done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 the inspection on 6/30/21.	home-building activitie Legacy Homes was r Pending Legacy Homes was r //22 Pending Legacy Homes was r //22	eminded on 12/2/21, 12/23/2 Yes eminded on 7/23/21, 7/29/21 Yes eminded on 7/23/21, 7/29/21
Current Condition: Lot 136 Current Condition: Lot 137	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot 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 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 an excavating the lot prior to ht of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 139	es disturbed the lot during d across the front of the lot done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 the inspection on 6/30/21.	home-building activitie Legacy Homes was r Pending Legacy Homes was r /22 Pending	eminded on 12/2/21, 12/23/2 Yes eminded on 7/23/21, 7/29/21 Yes
Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition:	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot 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 Individual Lot 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 Individual Lot Active - This lot is inactive for	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 an excavating the lot prior to at of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 an excavating the lot prior to at of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 139 construction.	tes disturbed the lot during d across the front of the lot done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 the inspection on 6/30/21.	home-building activitie Legacy Homes was r Pending Legacy Homes was r /22 Pending Legacy Homes was r /22 Active	eminded on 12/2/21, 12/23/2 Yes eminded on 7/23/21, 7/29/21 Yes eminded on 7/23/21, 7/29/21 No
Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot 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 Individual Lot 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 Individual Lot	or wattles should be installe to complete by 11/4/21. Not 22 Lot 136 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 an excavating the lot prior to to f the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 139 construction. Lot 154 n excavating the lot prior to ti t is mostly flat, so no BMPs a	tes disturbed the lot during d across the front of the lot d across the last inspection. d across the last inspection of the lot d across the last inspection of the lot d across the lot d across the lot d across the lot d across the lot d across the lot d across the lot d across the lot d across the lo	home-building activitie Legacy Homes was r Pending /22 Pending Legacy Homes was r /22 Active Active irt piles were observe	eminded on 12/2/21, 12/23/2 Yes eminded on 7/23/21, 7/29/21 Yes eminded on 7/23/21, 7/29/21 No No d in the ROW during the 6/22

Current Condition:	Pending - Legacy Homes beg	an excavating the lot prior to	the inspection on 7/21/21			
	1.) Silt fence should be install 2.) Silt fence should be install	U U				
	1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3	/3/22, 4/7/22, 5/20/22	· · · · ·			
	2.) Legacy Homes was inform 4/7/22, 5/20/22	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	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No	
Current Condition:				/21. Dirt piles were	observed in the ROW on 12/29/21	
	Epcon removed the dirt piles	· · ·		1	1	
Lot 6, Replat 1 Current Condition:	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No ront and rear of the lot are mostly	
Gurrent Condition.		ended at this time. E&A insp	ector will continue to monito	or. THI Builders plac	ced a portable toilet prior to 3/7/22	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No	
Current Condition:	Active - Epcon Communities BMPs are recommended at t			/21. The front and r	ear of the lot are mostly flat, so no	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No	
Current Condition:	Active - Epcon Communities BMPs are recommended at t			/21. The front and r	ear of the lot are mostly flat, so no	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes	
Current Condition:					ng inlet on Horizon Street prior to	
	will continue to monitor. Bridg	ewater Homes installed inlet	protection over an existing	inlet on Horizon Str	mended at this time. E&A inspector eet prior to the inspection on as of 3/7/22, but removal will be	
	the responsibility of Bridgewa				, ao o. 0,7,22, 24, 10,101 a. 11,120	
	The inlet protection should be					
	THI Builders was informed to	1	1	1		
Lot 10, Replat 1 Current Condition:	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes	
	Fair Condition - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. 1.) Silt fence or wattles should be installed on the east side of the lot. 2.) The inlet protection should be cleaned out.					
	1.) THI Builders was informed 2.) THI Builders was informed	d to complete by 6/2/22. Not		n.		
Lot 11, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hom	Lot 11, Replat 1	5/19/22 increation	Removed		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed		
Current Condition:	Removed - Bridgewater Hom		5/18/22 inspection.	Removed		
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No	
Current Condition:	front and sides of the lot prior inspection on 11/11/21. Bridg	to the inspection on 8/17/21 ewater Homes removed the	. Bridgewater Homes remover remaining silt fence during silt fence	ved some silt fence sidewalk installatior	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21 or and recommend reinstallation as	
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	No	
Current Condition:	along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stab reinstallation as necessary. B 12/29/21. Maintenance respo	he lot prior to the inspection of 7/21. Bridgewater Homes cle g the rear of the lot prior to the nspection on 11/16/21. Bridg It he silt fence during sidewa ilized. Wattles are in place in tridgewater Homes installed nsibility for the inlet protection	on 8/17/21. Bridgewater Hor aned out and repaired the s le inspection on 11/11/21. B ewater Homes repaired the lk installation prior to the ins the rear of the lot. E&A insp inlet protection over an exist	mes installed and se ill fence prior to the ridgewater Homes silt fence prior to th pection on 12/15/2 ⁻ pector will continue ting inlet on Horizor	ne inspection on 11/23/21. I. Sidewalk will act as a temporary	
PB 1	the responsibility of Bridgewa Portable Bathroom	Site		Removed		
Current Condition:	Removed - Kersten Construct		ilet prior to the 4/21/21 insp		·	
PB 2	Portable Bathroom	Site		Removed		
Current Condition:	Removed - Legacy Homes re			A _4:		
SB 1 Current Condition:	Sediment Basin Fair Condition - 7% Filled - D	B5 EJ Grading began excavatio	n of the basin prior to inspec	Active	Yes s of the last inspection, the basin is	
	as of the 11/22/19 inspection. riser and outlet pipe prior to th	. DEJ Grading partially instal he inspection on 7/21/20. Gr Interprises began cleaning o	led the riser prior to inspecti eat Plains Contractor Servic	ion on 12/12/19. DE es installed rip rap	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	
	The basin isn't draining correct	ctly and a new riser with the	correct dimensions should b	e installed.		
					n 7/9/21, 8/13/21, 8/26/21, 9/10/21,	
	10/29/21, 2/23/22. Graves De	evelopment was reminded or	12/6/21. DEJ informed the	E&A inspector on 2	2/23/22 that the new riser has been	
SB 2	cast and is scheduled for deli Sediment Basin				2/23/22 that the new riser has been	

	basin during inspection on 10, the inspection on 12/27/19. T gaps between the riser and o 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 e eastern half of the basin, ins	igh completion of installations and outlet pipe that nee on on 7/21/20. DEJ installed talled dewatering holes and	n. DEJ Grading inst d closed as of the 1 d rip rap below the c d the eastern baffle	the process of excavating the talled a riser in the basin prior to 2/27/19 inspection. DEJ closed the butfall 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 - 9% Filled - I				
	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n/shaping of the basin was no ling rebuilt the berm of the ba installed a riser in the basin p	ot complete. E&A will monit sin prior to inspection on 10 rior to the inspection on 7/2	or. Excavation of th)/16/19. The outlet p 1/20. DEJ installed	e basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outle below the basin outfall prior to	tructure has been installed as et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pr 10/28/21 inspection. Roth Er	of last inspection. The out rspection on 11/27/19. DE, he outfall is connected to th began cleaning out the bas ior to the 10/25/21 inspection therprises completed the re	fall of the basin was J installed a perman 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 the inspection on 8/13/20, therefore /21 inspection. E&A inspector will outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
	still missing the outlet structur the basin prior to the inspecti Contractor Services installed the baffle prior to the inspecti inspector will continue to mor The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	re, inlets, and the baffle. The on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentifie itor. nan 2.58 feet from the riser or s, and Great Plains Contracto d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde	outlet pipe was installed pri fence wrap around the out to the inspection on 8/07/20 ed contractor began installin rest should be plugged. or Services were informed t t, Gene Graves, and Great	or to inspection on f let pipe is no longer 0. Roth Enterprises 1g the inlet pipe prio 10. complete by 8/05 Plains Contractor S	cleaned out the basin and installed r to the 4/20/22 inspection. E&A
	2/23/22. Graves Developmen	t was reminded on 12/6/21.			
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	inspection on 4/22/20. As of t southeastern perimeter of the	ncluding the undermined port he inspection on 7/29/20, veg	ion by the outfall of the basi tetation has become sufficie	in and the multiple fi ently established on	ull spots, was removed prior to the the slope located along the
		ved SF 1 as of 4/29/21 due to	established vegetation.		
SF 2 Current Condition:	Silt Fence	BB 14 - Gold Coast Rd	established vegetation. 11/28/2018	Active	Yes
SF 2 Current Condition:	Silt Fence Fair Condition - A portion of S Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla	BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed by der of the silt fence prior to in r to the inspection on 8/19/20 t fence was removed due to g ins Contractor Services repai led the silt fence south of Gol o homebuilders at the lot leve ired where fallen.	e established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great C Great Plains Contractor S ation of Gold Coast Road v rading on eastern perimeter red and reinstalled new silt d Coast Road to SB 3 prior t as necessary.	Active to inspection on 11 Plains Contractor S ervices closed the g vas removed to allo er from Lake Vista E fence above SB 3 (to the 11/11/21 insp	Yes /28/18. Great Plains Contractor ervices installed silt fence on eithe jap in the silt fence east of the SB w access for sewer work prior to prive to Gold Coast Road prior to
Current Condition:	Silt Fence Fair Condition - A portion of S Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repain Graves Development was info	BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed by der of the silt fence prior to in r to the inspection on 8/19/20 t fence was removed due to g ins Contractor Services repai led the silt fence south of Gol o homebuilders at the lot leve ired where fallen.	 established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road v rrading on eastern perimete rred and reinstalled new silt d Coast Road to SB 3 prior l as necessary. Not done as of last inspector 	Active to inspection on 11 Plains Contractor S ervices closed the g vas removed to allo vas removed to allo r from Lake Vista E fence above SB 3 (to the 11/11/21 insp ction.	Yes (28/18. Great Plains Contractor ervices installed silt fence on eithe api n the silt fence east of the SB w access for sewer work prior to brive to Gold Coast Road prior to C) outfall prior to 5/10/21. pection. Missing portions of silt
	Silt Fence Fair Condition - A portion of S Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repair Graves Development was info Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by der of the silt fence prior to in r to the inspection on 8/19/20 t fence was removed due to g ins Contractor Services repai led the silt fence south of Gol o homebuilders at the lot leve ired where fallen. F 3 (SF 1.2) was installed to der of the silt fence prior to in r to the inspection on 8/19/20 t the full portions of silt fence to read was removed to allow a rimeter from Gold Coast Roa ince along the northeast come	a established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road v rading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior as necessary. 2. Not done as of last inspe 11/28/2018 by Double D Excavating prix spection on 7/31/19. Great Great Plains Contractor S on the northeastern perime s ste prior to the inspection access for sewer work prior d to the northeast corner of or of the site prior to the 11/	Active to inspection on 11 Plains Contractor S ervices closed the g vas removed to allo er from Lake Vista E fence above SB 3 (to the 11/11/21 insp ction. Active or to inspection on 1 Plains Contractor S ervices closed the g ter of the site (addit on 9/09/20. The ful to the inspection on the site prior to 1/1	Yes (28/18. Great Plains Contractor ervices installed silt fence on eithe gap in the silt fence east of the SB waccess for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. Dection. Missing portions of silt No 1/28/18. Great Plains Contractor ervices installed silt fence on eithe gap in the silt fence east of the SB ional cleanout still required), and portion of silt fence south of the n 9/24/20. Silt fence was removed
Current Condition: SF 3 Current Condition:	Silt Fence Fair Condition - A portion of S Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repain Graves Development was info Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern pet Seeding reinstalled the silt fer recommended to homebuilde	BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by der of the silt fence prior to in r to the inspection on 8/19/20 t fence south of the future loc t fence south of the future loc t fence was removed due to g ins Contractor Services repaid led the silt fence south of Gol o homebuilders at the lot leve ired where fallen. ormed to complete by 5/25/22 Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed t der of the silt fence prior to in r to the inspection on 8/19/20 f the full portions of silt fence re full on the north side of the Road was removed to allow a nee along the northeast come rs at the lot level as necessar	a established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road v rading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior l as necessary. 2. Not done as of last inspe 11/28/2018 by Double D Excavating prix spection on 7/31/19. Great c Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior d to the northeast corner of r of the site prior to the 11/ y.	Active to inspection on 11 Plains Contractor S ervices closed the g vas removed to allo er from Lake Vista E fence above SB 3 (to the 11/11/21 insp ction. Active Active Active Active Active Contron Inspection on 1 Plains Contractor S etvices closed the g ter of the site (addit on 9/09/20. The ful to the inspection of the site prior to 1/1 11/21 inspection.	Yes [28/18. Great Plains Contractor ervices 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. peetion. Missing portions of silt Drive to Solution of silt fence east of the SB ional cleanout still required), and portion of silt fence was removed 2/21 inspection. Commercial issing portions of silt fence will be
Current Condition: SF 3	Silt Fence Fair Condition - A portion of S Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repair Graves Development was info Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern peu Seeding reinstalled the silt fer recommended to homebuilde Silt Fence Fair Condition - A portion of S Services installed the remains full portions of silt fence on th on the north side of the site p	BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by der of the silt fence prior to in r to the inspection on 8/19/20 if fence was removed due to g ins Contractor Services repai led the silt fence south of Gol o homebuilders at the lot leve ired where fallen. Formed to complete by 5/25/22 Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed b der of the silt fence prior to in r to the inspection on 8/19/20 f the full portions of silt fence read was removed to allow a rimeter from Gold Coast Roa- nce along the northeast corne rs at the lot level as necessar BB 1 - 120th St F 4 (SF 1.2) was installed by der of the silt fence prior to in e northeastern perimeter of the rior to the inspection on 9/09/ PCS installed silt fence on the g cleaned out and repaired the	established vegetation. 11/28/2018 Double D Excavating prior Great Plains Contractor S ation of Gold Coast Road v rading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior l as necessary. 2. Not done as of last inspe 11/28/2018 y Double D Excavating prior as necessary. 2. Not done as of last inspe 11/28/2018 y Double D Excavating prior site prior to the inspection on the northeastern perime site prior to the inspection cacess for sewer work prior d to the northeast corner of r of the site prior to the 11/ y. 11/28/2018 Double D Excavating prior section on 7/31/19. Great esite (additional cleanout = 20. Great Plains Contractor e ast side of 120th Street, e asit fence prior to the 11/ action on 7/31/19. Great e asit fence prior to the 11/ action on 7/31/19. Great e asit fence prior to the 11/ a silt fen	Active to inspection on 11 Plains Contractor S ervices closed the g vas removed to allo er from Lake Vista E fence above SB 3 (to the 11/11/21 insp ction. Active	Yes /28/18. Great Plains Contractor ervices 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. Dection. Missing portions of silt No 1/28/18. Great Plains Contractor ervices installed silt fence on eithe gap in the silt fence east of the SB ional cleanout still required), and portion of silt fence was removed 1/24/10. Silt fence was removed 2/21 inspection. Commercial
Current Condition: SF 3 Current Condition: SF 4	Silt Fence Fair Condition - A portion of S Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repai Graves Development was info Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prio 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 S Services installed the silt fer recommended to homebuilde Silt Fence Fair Condition - A portion of S Services installed the remains full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G 6/15/21. Commercial Seeding	BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by der of the silt fence prior to in r to the inspection on 8/19/20 t fence was removed due to g ins Contractor Services repai led the silt fence south of Gol o homebuilders at the lot leve ired where fallen. Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed to der of the silt fence prior to in to the inspection on 8/19/20 the full portions of silt fence ore full on the north side of the Road was removed to allow a rimeter from Gold Coast Roar Road was removed to allow a rimeter from Gold Coast Roar BB 1 - 120th St SF 4 (SF 1.2) was installed by der of the silt fence prior to in e northeastern perimeter of tti rior to the inspection on 9/09/ PCS installed silt fence on the g cleaned out and repaired the red where fallen in multiple low	a established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road v rading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior l as necessary. 2. Not done as of last inspe 11/28/2018 Double D Excavating prior of the site prior to the 11/ y. 11/28/2018 Double D Excavating prior is of reswer work prior i of the site prior to the 11/ y. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great i to the northeast corner of i of the site prior to the 11/ y. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great i to the instruction of coss for sever work prior i of the site prior to the 11/ y. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great i e site (additional cleanout : 20. Great Plains Contractor i e east side of 120th Street, e silt fence prior to the 11/1 cations.	Active to inspection on 11 Plains Contractor S ervices closed the g vas removed to allo fence above SB 3 (to the 11/11/21 insp ction. Active	Yes [28/18. Great Plains Contractor ervices installed silt fence on eith gap in the silt fence east of the SE w access for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. Dection. Missing portions of silt Dection. Missing portions of silt No 1/28/18. Great Plains Contractor ervices installed silt fence will be Ves [28/18. Great Plains Contractor ervices cleaned out some of the leaned out the silt fence where ful and reinstalled new silt fence either and reinstalled new silt fence in the

Current Condition:	Fair Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/20. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. Silt fence was removed between 123rd ave and S 120th Street due to grading prior to 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 fence on the west 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 8/25/21. Commercial seeding cleaned out and repaired the silt fence around S 120th street and reinstalled silt fence around S 123rd and S 125th street prior to the 11/11/21 inspection.						
	The silt fence should be repaired where fallen in multiple locations.						
	<mark>Graves Development was i</mark>	nformed to complete by 5/25/22	2. Not done as of last insp	ection.			
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed			
Current Condition:	Removed- (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of So 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged I snow removal prior to inspection on 12/30/20. Great Plains Contractor Services removed the silt fence prior to the 4/21/21 inspection. inspector removed SF 1 as of 4/29/2021 due to established vegetation.						
SF 7 Current Condition:	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes fence on east and west sides of		
	by snow removal prior to ins Commercial seeding repair The silt fence should be rep	spection on 12/30/20. GPCS readed and reinstalled the silt fence	moved a portion of the sil around S 125th street an	t fence north of SB 1 d north of SB 1 prior	th north of S 124th Street damag 1 prior to the inspection on 6/15/2 r 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) - County Department of Road		ments, damaged silt fence d. E&A removed that see	e south of SB E and ction of silt fence fro	D7 will be maintained by Sarpy		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes		
	out the silt fence prior to the inspection. Commercial Sec The silt fence should be rep	4/21/21 inspection. Great Plair ading cleaned out and repaired	ns Contractor Services re the silt fence prior to the	paired/cleaned out t 11/11/21 inspection.	ontractor Services repaired/clean he silt fence prior to the 5/10/21		
STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	Fair Condition - Peter Katt / 1.) Streets around active Le 2.) Streets around active Th 1.) Legacy Homes was info 5/20/22	Graves Development cleaned gacy Homes lots should be cle Il lots should be cleaned daily o	the southern entrances p aned daily or as needed. or as needed. lot done as of last inspect	tion to the 2/9/22 insp tion. Legacy Homes			
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No		
Current Condition:	Initial control in the sector 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 inspection on S 120th Street during the 4/1/22 inspection.						
Certification Statement	system designed to assure person or persons who mar to the best of my knowledge	that qualified personnel properl hage the system or those perso	y gathered and evaluated ns directly responsible for complete. I am aware the	the information sub r gathering the inforr at there are significa	or supervision in accordance wit mitted. Based on my inquiry of th mation, the information submitted ant penalties for submitting false		
Are	A				Porto Sul		