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

Environmental Services Dept. Ma	nager			Engin	eering Answers
		E&A- P2017.	258.000		
nspector: Alex Brown					Stage
Project Name:	CSW-2	1			
For Week Ending:		6/25/2	2022		68046
Project Location:	120th Str		Papillion, NE (Sarpy Cou	nty)	
•	ŀ				
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
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"	6/21/2022	Sunny 89/74	1:50 PM	
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of Entire Site: Grading commenced (11 Minor grading/regrading W of SB 3 t of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Sch emporarily ceased throughout the s for basin installation (10/22/19). Exc occurring in Dev 4 (11/7/19). Sanitar 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 (4/21/21	1/8/18) Grading has begun in Drai to redirect water flowing off site to in southern portion of Dev A and ool (7/31/19). Excavation in Dev 3 ite (10/11/19). Grading has resum avation along the northern perime ry installation in Dev 2/3 (11/7/19). vA (12/12/19). Grading has temp avation on Lot 110 (12/22/20). Gra ast Rd (3/4/21). Excavation by 12	nage Areas Dev. 2, Dev east (4/13/19). Stockpil throughout Dev 5 (6/13/) and Dev 4 for sanitary ned for basin installation ter of the site near 120t . Grading in Dev 5 and I orarily ceased due to w ading on eastern side of 5th and Edward St, and	7. 3, and Dev. 4 (11/15/18). 0 ing in the western portion of 19). Stripping/Grading in nor installation (08/08/19). Trend (10/16/19) Grading has resu h St for sanitary tie-in (10/31 Dev A for basin excavation (' inter conditions (1/23/20). Gi Dev 2 (1/12/21). Grading in sidewalk pavement near ea	Grading has temporarily c Dev 2 (4/24/19). Grading theastern portion of Dev 2 ching in Dev 4 for utility ins umed throughout the site (/19). Stripping/grading in 11/14/19). Fine grading in rading has resumed (4/27 Dev A, and northern porti	has begun in the western portio 2 (6/27/19) Minor stallation (09/04/19). Grading ha (10/22/19). Excavation near SB - DEV A (10/31/19). Disking Dev 4 and Dev 3 in preparation /20); Backfilling of curbs for ion of Dev 2 (2/23/21).
Which portion(s) (i.e. drainage basins) of Entire Site: Grading commenced (11				Grading has temporarily o	eased due to winter conditions
Minor grading/regrading W of SB 3 f 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 (11/7/19). Sanitar for paving (11/14/19). Grading in De paving underway (10/21/20). Excava by 124th st and Gold Coast Rd (3/4/ corner of the site (4/21/21). Grading What temporary or permanent stabilizatio Existing vegetation (11/8/18). EM 1 (6/16/20); school site was sodded (1 poverseeding (4/1/22).	to redirect water flowing off site to in southern portion of Dev A and ool (7/31/19). Excavation in Dev 3 ite (10/11/19). Grading has resurn avation along the northern perime ry installation in Dev 2/3 (11/7/19). v A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gradi (21). Excavation by 125th and Edv in SW corner of site by Calabrett on measures listed in this section are to partially installed (09/30/19). DEJ	east (4/13/19). Stockpil throughout Dev 5 (6/13/ a) and Dev 4 for sanitary ned for basin installation ter of the site near 120t . Grading in Dev 5 and I borarily ceased due to w ng on eastern side of D vard St, and sidewalk pa o Building Group (9/8/2*) being implemented?	ing in the western portion of 19). Stripping/Grading in nor installation (08/08/19). Trend (10/16/19) Grading has resu n St for sanitary tie-in (10/31 Dev A for basin excavation (' inter conditions (1/23/20). Gr ev 2 (1/12/21). Grading in De avement near east end of Go)).	Dev 2 (4/24/19). Grading theastern portion of Dev 2 shing in Dev 4 for utility ins umed throughout the site (/19). Stripping/grading in 11/14/19). Fine grading in rading has resumed (4/27 ev A, and northern portion old Coast Rd (3/10/21). Utility 4th St., the slope in the no	has begun in the western portic 2 (6/27/19) Minor stallation (09/04/19). Grading ha (10/22/19). Excavation near SB DEV A (10/31/19). Disking Dev 4 and Dev 3 in preparation /20); Backfilling of curbs for of Dev 2 (2/23/21). Excavation tillities were put in the southwest
Checklist Questions:					
Are receiving waters adjacent to the proje	ect free of any significant signs of eros	sion or sediment that would	be associated with the constru	ction 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 Construct					
	necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the					
		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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D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will n location as well as the start of o				egetation in part of the intended inder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	the diversion prior to the in	spection on 8/27/20. DEJ	redefined the divers	sion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:		()			ersion prior to the inspection on
	5/19/21.		·		
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement op	perations and school work,	diversion ditch was remov	ved as of 10/21/2020	0
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion contr				
EMO	installation during future inspec	B5		-	
EM 2 Current Condition:	Erosion Control Matting Pending - Will be installed when		11/15/2018 te	Pending	No
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed when	n grading of area is comple		ş	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control	I terrace has been removed	l and replaced with D-3 a	nd D-8 as of the insp	pection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises re	•	o the inspection on 5/26/2	0.	
Lot 1	Individual Lot	Lot 1	20: "	Removed	
Current Condition:	Removed - Ideal Designs sodd		22 inspection.		
Lot 4 Current Condition:	Individual Lot Removed - Belt Construction s	Lot 4	spection on 11/16/21	Removed	
	Individual Lot			Demonst	
Lot 5 Current Condition:	Removed - Peter Young sodde	Lot 5 ed the lot prior to the inspec	tion on 11/16/21	Removed	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction s		/11/21 inspection.	rionorou	
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:				6/21/22. Due to veg	etation surrounding the lot, no
	BMPs will be recommended	at this time E&A inspecto	or will monitor		
Lot 11 Current Condition:	Individual Lot Pending - The homeowner beg homeowner removed the dirt p	Lot 1 Ian excavating the lot prior t iles from the ROW prior to t	4/27/2022 o the 4/27/22 inspection.	Pending Dirt piles were obse	Yes rved in the ROW on 4/27/22. The
	Individual Lot Pending - The homeowner beg homeowner removed the dirt p	Lot 1 an excavating the lot prior to iles from the ROW prior to the rear of the lot.	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection.	Dirt piles were obse	
Current Condition:	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed	Lot 1 an excavating the lot prior to iles from the ROW prior to the rear of the lot. to complete by 6/8/22. Not	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspection	Dirt piles were obse	rved in the ROW on 4/27/22. Th
	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot	Lot 1 an excavating the lot prior to iles from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspection 5/18/2022	Dirt piles were obse n. Active	rved in the ROW on 4/27/22. Th
Current Condition: Lot 17	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega	Lot 1 an excavating the lot prior to iles from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 in excavating the lot prior to	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspection 5/18/2022 the 5/18/22 inspection. [Dirt piles were obse 1. Active Dirt piles were obser	rved in the ROW on 4/27/22. Th
Current Condition: Lot 17	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega	Lot 1 an excavating the lot prior to iles from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 in excavating the lot prior to	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspection 5/18/2022 the 5/18/22 inspection. [Dirt piles were obse 1. Active Dirt piles were obser	rved in the ROW on 4/27/22. Th
Current Condition: Lot 17 Current Condition:	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega active foundation work, remove	Lot 1 an excavating the lot prior to illes from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 in excavating the lot prior to al is not recommended at th Lot 19	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspection 5/18/2022 the 5/18/22 inspection. E is time. E&A inspector wi	Dirt piles were obse Active Dirt piles were obser Il continue to monito	rved in the ROW on 4/27/22. Th
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega active foundation work, remove Individual Lot Removed - Belt Construction s Individual Lot	Lot 1 an excavating the lot prior to iles from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 in excavating the lot prior to al is not recommended at th Lot 19 odded the lot prior to the 5/ Lot 26	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspection 5/18/2022 the 5/18/22 inspection. It is time. E&A inspector wi	Dirt piles were obse Active Active Dirt piles were obser I continue to monito Removed Removed	rved in the ROW on 4/27/22. Th
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega active foundation work, remove Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes	Lot 1 an excavating the lot prior to iles from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 odded the lot prior to the 5/ Lot 26 sodded the lot prior to the	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspectior 5/18/2022 the 5/18/22 inspection. I is time. E&A inspector wi 18/22 inspection.	Dirt piles were obse Active Active Active Continue to monito Removed Removed	rved in the ROW on 4/27/22. Th No ved in the ROW on 5/18/22. Due r for removal and BMP installatic
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega active foundation work, remove Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes Individual Lot	Lot 1 an excavating the lot prior to illes from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 in excavating the lot prior to al is not recommended at th Lot 19 odded the lot prior to the 5/ Lot 26 sodded the lot prior to th Lot 27	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspection 5/18/2022 the 5/18/22 inspection. I is time. E&A inspector wi 18/22 inspection.	Dirt piles were obse Active Active Dirt piles were obser I continue to monito Removed Removed Active	rved in the ROW on 4/27/22. Th No ved in the ROW on 5/18/22. Due r for removal and BMP installatic
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Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition:	Individual Lot Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega active foundation work, remova Individual Lot Removed - Belt Construction s Individual Lot Removed - Timeless Homes bega active foundation work, remova Timeless Homes the bega active foundation work, remova	Lot 1 an excavating the lot prior to illes from the ROW prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 in excavating the lot prior to al is not recommended at th Lot 19 odded the lot prior to the 5/ Lot 26 sodded the lot prior to the Lot 27 an excavating the lot prior to al is not recommended at th e dirt piles from the ROW	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. done as of last inspectior 5/18/2022 the 5/18/22 inspection. E is time. E&A inspector wi 18/22 inspection. e inspection on 6/21/22. 5/18/2022 o the 5/18/22 inspection. is time. E&A inspector wi prior to the inspection	Dirt piles were obse Active Active Continue to monito Removed Removed Active Dirt piles were obse I continue to monito	No N
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Current Condition: Lot 17 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 Pending - The homeowner beg homeowner removed the dirt p Silt fence should be installed in The homeowner was informed Individual Lot Active - Timeless Homes bega active foundation work, remova Individual Lot Removed - Belt Construction s Individual Lot Removed - Belt Construction Active - Timeless Homes begy active foundation work, remova Individual Lot Active - Timeless Homes begy active foundation work, removed Individual Lot Active - Colony Custom Homes Colony Homes removed the dir no BMPs are recommended at Individual Lot Active - Belt Construction bega Construction removed the dirt BMPs are recommended at this Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Hos surrounded by vegetation, so n Individual Lot Active - Frasier-Martis Architec Frasier-Martis removed the dirt BMPs are recommended at this Individual Lot	Lot 1 (an excavating the lot prior to the rear of the lot. to complete by 6/8/22. Not Lot 17 an excavating the lot prior to al is not recommended at th Lot 19 odded the lot prior to the 5/ Lot 26 sodded the lot prior to the Lot 27 an excavating the lot prior to al is not recommended at th Lot 27 an excavating the lot prior to al is not recommended at th e dirt piles from the ROW Lot 29 Is began excavating the lot prior to the sime. E&A inspector will c Lot 32 an excavating the lot prior to Lot 35 excavating the lot prior to biles prior to the 4/1/22 insp s time. E&A inspector will c Lot 35 excavating the lot prior to to omes removed the dirt piles to BMPs are recommended Lot 44 ts began excavating the lot t piles prior to the 4/14/22 ir Lot 47 es began excavating the lot rit piles prior to the 4/27/22 s time. Legacy Homes secu	4/27/2022 o the 4/27/22 inspection. the 5/3/22 inspection. 5/18/2022 the 5/18/22 inspection. E is time. E&A inspector wi 18/22 inspection. 18/22 inspection. 12/15/2021 of the 5/18/22 inspection. 12/15/2021 of the 12/15/21 inspection. 10/25/2021 the 3/7/22 inspection. 10/25/2021 the 3/7/22 inspection. 10/25/2021 the inspection on 6/22/21. prior to the 11/11/21 inspection. 10/25/2021 prior to the 4/1/22 inspection. 4/7/2022 prior to the 4/7/22 inspection.		
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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				
	 Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. The dirt pile should be removed from the ROW. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22, 5/20/22 Legacy Homes was informed to complete by 3/7/22. Not done as of last inspection. Legacy Homes was reminded on 4/7/22, 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 ht 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. 1/27/22, 3/3/22, 4/7/22, 5/20 7/7/2021 6/22/2021 he inspection on 6/22/21. D are recommended at this tir	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 t	the inspection on 7/21/21.		
	1.) Silt fence should be install 2.) Silt fence should be install				
	1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3		. Not done as of last inspect	tion. Legacy Homes	s was reminded on 10/29/21,
	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:	Active - Epcon Communities	began excavating the lot prio	or to the inspection on 12/29		observed in the ROW on 12/29/21
	Epcon removed the dirt piles	from the ROW prior to the ir	spection on 1/12/22.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:		ended at this time. E&A insp	ector will continue to monito	or. THI Builders plac	ront and rear of the lot are mostly ced a portable toilet prior to 3/7/22 r to the 4/14/22 inspection.
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 inle nsibility for the inlet protection ter Homes.	protection over an existing	inlet on Horizon Str	imended at this time. E&A inspecto cet prior to the inspection on s as of 3/7/22, but removal will be
	THI Builders was informed to		one as of last inspection. TH	II Builders was rem	inded on 4/15/22, 5/28/22
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	Fair Condition - Epcon Comm	nunities began excavating th	e lot prior to the inspection o	on 12/29/21.	
	 Silt fence or wattles should The inlet protection should THI Builders was informed THI Builders was informed 	l be cleaned out. d to complete by 6/2/22. Not	done as of last inspection.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	ies sodded the lot prior to the	e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	· ·	· ·		
Lot 16, Replat 1 Current Condition:	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No No les installed silt fence along the
	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	for driveway paving prior to the n prior to the inspection on 12/15/2' 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. Bridge 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. 1. Sidewalk will act as a temporary
PB 1	the responsibility of Bridgewa	Site	1	Pomovad	
Current Condition:	Portable Bathroom Removed - Kersten Construct		I ilet prior to the 4/21/21 insp	Removed ection.	1
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re				
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure as of the 11/22/19 inspection. riser and outlet pipe prior to the	re, inlets, and the baffle. The . DEJ Grading partially instal he inspection on 7/21/20. Gr Interprises began cleaning o	outlet pipe was installed pri led the riser prior to inspecti eat Plains Contractor Servic	ior to inspection on ion on 12/12/19. DE es installed rip rap	s of the last inspection, the basin is 11/22/19. The riser is not in place 5 closed the gaps between the below the outfall prior to the Roth finished cleaning out the basin
	The basin isn't draining corre		correct dimensions should b	be installed.	
	DEJ Grading was informed to 10/29/21, 2/23/22. Graves De				n 7/9/21, 8/13/21, 8/26/21, 9/10/21, 2/23/22 that the new riser has been
SB 2	cast and is scheduled for deli Sediment Basin				No

Current Condition:					in the process of excavating the stalled a riser in the basin prior to
	the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the	here are gaps between the ri outlet pipe prior to the inspect e eastern half of the basin, ins	ser and outlet pipe that ne ion on 7/21/20. DEJ install stalled dewatering holes ar	ed closed as of the ed rip rap below the nd the eastern baffle	12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. . E&A inspector painted cleanout
	mark on 6/18/21.				
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:		- Basin will be installed when		a. Basin excavation	had begun as of inspection on
	9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ	ling rebuilt the berm of the ba installed a riser in the basin p	asin prior to inspection on 7	10/16/19. The outlet 21/20. DEJ installed	the basin is complete as of the pipe was installed prior to d rip rap below the outfall prior to the prior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 7% Filled - 11/19/18, however, no risers 11/14/19 inspection. The out below the basin outfall prior t a silt fence wrap is no longer	Basin was being excavated of tructure has been installed a et pipe was installed prior to to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle p 2 10/28/21 inspection. Roth E	uring inspection on 11/15/ s of last inspection. The ou inspection on 11/27/19. DE The outfall is connected to began cleaning out the ba rior to the 10/25/21 inspec nterprises completed the r	18. Basin excavatiu utfall of the basin wa EJ installed a perma the riser pipe as of asin prior to the 10/1 tion. Sediment at th remaining SWPPP i	anent riser in the basin and rip rap the inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
0.5.5		000	44/44/0040		
SB 5 Current Condition:	Sediment Basin	C28	11/14/2019	Active	Yes As of the last inspection, the basin is
	inspector will continue to mor The dewatering holes lower t DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	hitor. han 2.58 feet from the riser o es, and Great Plains Contract id on 8/20/20. DEJ, Peter Ka	rest should be plugged. or Services were informed tt, Gene Graves, and Grea	I to complete by 8/0 It Plains Contractor	or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/20 21. DEJ was reminded on 10/29/21,
SF 1	2/23/22. Graves Developmer	nt was reminded on 12/6/21. BB 20-BB14	1		1
Current Condition:	southeast corner of the site, i inspection on 4/22/20. As of t	as installed by Double D Exca including the undermined por the inspection on 7/29/20, ve	tion by the outfall of the ba getation has become suffic	sin and the multiple ciently established o	t fence east of the slope in the full spots, was removed prior to the n the slope located along the
	monitor. E&A inspector remo			onger necessary. In	ne E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
Current Condition:	Services installed the remain side of Gold Coast Road pric 2 outfall. The full portion of si the inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla Commercial Seeding reinstal fence will be recommended t	der of the silt fence prior to ir r to the inspection on 8/19/20 It fence south of the future to ins Contractor Services repa led the silt fence south of Go o homebuilders at the lot leve ired where fallen.	ispection on 7/31/19. Grea). Great Plains Contractor cation of Gold Coast Road grading on eastern perime ired and reinstalled new si Id Coast Road to SB 3 prio a necessary.	It Plains Contractor Services closed the was removed to all ter from Lake Vista It fence above SB 3 or to the 11/11/21 in	1/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. spection. Missing portions of silt
05.0	Citt Fance		11/29/2019	Activo	No
SF 3 Current Condition:	Silt Fence	Gold Coast Rd - BB 1	11/28/2018 by Double D Excavating p	Active	No 11/28/18 Creat Plains Contractor
Current Condition:	Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some o cleaned out the silt fence whe future location of Gold Coast due to grading on eastern pe	der of the silt fence prior to ir r to the inspection on 8/19/20 f the full portions of silt fence ere full on the north side of th Road was removed to allow rimeter from Gold Coast Roa	spection on 7/31/19. Great 0. Great Plains Contractor on the northeastern perim e site prior to the inspectio access for sewer work pri- id to the northeast corner	It Plains Contractor Services closed the eter of the site (add n on 9/09/20. The fi or to the inspection of the site prior to 1/	11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB titional cleanout still required), and all portion of silt fence south of the on 9/24/20. Silt fence was removed 12/21 inspection. Commercial
	recommended to homebuilde	•	•	i/ i i/z i inspection. i	Nissing portions of silt fence will be
	-	•	•	Active	Vissing portions of silt tence will be Yes

Current Condition:					
	Services installed the rema full portions of silt fence or on the north side of the site NE corner prior to 5/10/21		pection on 7/31/19. Great e site (additional cleanout a 20. Great Plains Contractor east side of 120th Street,	Plains Contractor S still required), and c Services repaired and backfilled the s	ervices cleaned out some of the leaned out the silt fence where ful and reinstalled new silt fence in th
	The silt fence should be re	paired where fallen in multiple loo	cations.		
	Graves Development was 6/24/22	informed to complete by 5/25/22	. Not done as of last inspe	ction. Graves Deve	lopment was reminded on
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	Yes
Current Condition:	South 123rd Avenue; and snow removal prior to insp 1/12/21 Inspection. GPCS side of 120th Street prior to Commercial seeding clear street prior to the 11/11/21 The silt fence should be re	ection on 12/30/20. Silt fence wa installed silt fence on the west si o 6/15/21. GPCS repaired and ex ed out and repaired the silt fence	rior to 11/10/20. Silt fence s removed between 123rd de of 120th Street prior to tended the silt fence on th e around S 120th street and cations.	going north/south n ave and S 120th S 5/19/21. GPCS clea e west side of 120th d reinstalled silt fend	orth of S 124th Street damaged to reet due to grading prior to aned out the silt fence on the wes a street prior to 8/25/21. Se around S 123rd and S 125th
	6/24/22				
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east si snow removal prior to insp	Plains Contractor Services repaid de of South 120th Street prior to ection on 12/30/20. Great Plains s of 4/29/2021 due to established	11/10/2020. Silt fence goir Contractor Services remo	ng north/south north	
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.1) G	reat Plains Contractor Services	epaired the silt fence and	reinstalled the silt fe	nce on east and west sides of
	The silt fence should be re	red and reinstalled the silt fence paired where fallen. informed to complete by 5/25/22			
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	Good Condition - (SF 1.5) County Department of Roa	- Due to Schram Road Improven ads until road project is complete eeding repaired the silt fence prio	nents, damaged silt fence d. E&A removed that sect	south of SB E and I ion of silt fence fron	07 will be maintained by Sarpy
	Cill Farrage				
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
SF 9 Current Condition:	Fair Condition - (SF 2) Gre portions north of the full pc Contractor Services cleane exposed in several areas (out the silt fence prior to th inspection. Commercial Se The silt fence should be re	at Plains Contractor Services re rtion, and backfilled/trenched-in t ed out and repaired the silt fence some still need trenched-in) prio e 4/21/21 inspection. Great Plain seeding cleaned out and repaired t	paired the silt fence where he portion south of the full where full and trenched-in to the inspection on 9/09/ is Contractor Services rep- he silt fence prior to the 11	full (still needs clea portion prior to the the silt fence where 20. Great Plains Cc aired/cleaned out th //11/21 inspection.	ned out), backfilled the undermin inspection on 7/15/20. Great Plai the bottom of the run was ntractor Services repaired/cleane e silt fence prior to the 5/10/21
	Fair Condition - (SF 2) Gre portions north of the full po Contractor Services clean exposed in several areas (out the silt fence prior to th inspection. Commercial Se The silt fence should be re Graves Development was	at Plains Contractor Services re rtion, and backfilled/trenched-in t ad out and repaired the silt fence some still need trenched-in) prio e 4/21/21 inspection. Great Plair seding cleaned out and repaired t paired where fallen.	paired the silt fence where he portion south of the full where full and trenched-in to the inspection on 9/09/ is Contractor Services rep- he silt fence prior to the 11	full (still needs clea portion prior to the the silt fence where 20. Great Plains Cc aired/cleaned out th //11/21 inspection.	ned out), backfilled the undermin inspection on 7/15/20. Great Plai the bottom of the run was ntractor Services repaired/clean e silt fence prior to the 5/10/21
Current Condition:	Fair Condition - (SF 2) Gre portions north of the full po Contractor Services clean exposed in several areas (out the silt fence prior to th inspection. Commercial Se The silt fence should be re Graves Development was 6/24/22 Streets Fair Condition - Peter Katt 1.) Streets around active L 2.) Streets around active T 1.) Legacy Homes was info 5/20/22	at Plains Contractor Services re rtion, and backfilled/trenched-in t ed out and repaired the silt fence some still need trenched-in) prio e 4/21/21 inspection. Great Plain eding cleaned out and repaired t paired where fallen. informed to complete by 5/25/22	paired the silt fence where he portion south of the full where full and trenched-in r to the inspection on 9/09/ he silt fence prior to the 11 . Not done as of last inspe <u>11/8/2018</u> he southern entrances prior aned daily or as needed. r as needed. ot done as of last inspection	full (still needs clea portion prior to the the silt fence where 20. Great Plains Cc aired/cleaned out th //11/21 inspection.	ned out), backfilled the undermine inspection on 7/15/20. Great Plain the bottom of the run was ntractor Services repaired/cleane e silt fence prior to the 5/10/21 Iopment was reminded on Yes ection.
Current Condition:	Fair Condition - (SF 2) Gre portions north of the full po Contractor Services clean exposed in several areas (out the silt fence prior to th inspection. Commercial Se The silt fence should be re Graves Development was 6/24/22 Streets Fair Condition - Peter Katt 1.) Streets around active L 2.) Streets around active T 1.) Legacy Homes was info 5/20/22	at Plains Contractor Services re- rtion, and backfilled/trenched-in t ed out and repaired the silt fence some still need trenched-in) prio e 4/21/21 inspection. Great Plain eding cleaned out and repaired t paired where fallen. informed to complete by 5/25/22 Site / Graves Development cleaned t egacy Homes lots should be clea HI lots should be cleaned daily op primed to complete by 1/25/22. Not ed to complete by 5/27/22. Not Schram Road (W27) and S	paired the silt fence where he portion south of the full where full and trenched-in r to the inspection on 9/09/ he silt fence prior to the 11 . Not done as of last inspe <u>11/8/2018</u> he southern entrances prior aned daily or as needed. r as needed. ot done as of last inspection	full (still needs clea portion prior to the the silt fence where 20. Great Plains Cc aired/cleaned out th //11/21 inspection.	ned out), backfilled the undermininspection on 7/15/20. Great Plain inspection on 7/15/20. Great Plain the bottom of the run was intractor Services repaired/cleans e silt fence prior to the 5/10/21 Iopment was reminded on Yes ection.
Current Condition: STR Current Condition:	Fair Condition - (SF 2) Gree portions north of the full pc Contractor Services cleane exposed in several areas (out the silt fence prior to th inspection. Commercial Se The silt fence should be re Graves Development was 6/24/22 Streets Fair Condition - Peter Katt 1.) Streets around active L 2.) Streets around active T 1.) Legacy Homes was inform 5/20/22 2.) THI Builders was inform Misc./Other Good Condition - E&A insp inspector installed the SW	at Plains Contractor Services re- rtion, and backfilled/trenched-in t ed out and repaired the silt fence some still need trenched-in) prio e 4/21/21 inspection. Great Plain eding cleaned out and repaired to paired where fallen. informed to complete by 5/25/22 Site / Graves Development cleaned to egacy Homes lots should be cleaned HI lots should be cleaned daily co primed to complete by 1/25/22. Not	paired the silt fence where he portion south of the full where full and trenched-in to the inspection on 9/09/ he silt fence prior to the 11 . Not done as of last inspection 11/8/2018 he southern entrances prior aned daily or as needed. r as needed. of done as of last inspection. 11/19/2018 at S 124th Street and Schr north end of the site durin	full (still needs clea portion prior to the the silt fence where 20. Great Plains Cc aired/cleaned out th //11/21 inspection. ction. Graves Deve Active or to the 2/9/22 insp on. Legacy Homes of Active am Road during ins g the inspection on	ned out), backfilled the undermin- inspection on 7/15/20. Great Plain inspection of the run was intractor Services repaired/cleane e silt fence prior to the 5/10/21 lopment was reminded on Yes ection. vas reminded on 3/3/22, 4/7/22, No pection on 11/19/18. E&A 6/9/21. The SWPPP sign on S
Current Condition: STR Current Condition: SWPPP Sign	Fair Condition - (SF 2) Gree portions north of the full por Contractor Services cleane exposed in several areas (out the silt fence prior to th inspection. Commercial Se The silt fence should be re Graves Development was 6/24/22 Streets Fair Condition - Peter Katt 1.) Streets around active L 2.) Streets around active T 1.) Legacy Homes was inform Streets Good Condition - E&A insp inspector installed the SW 120th was blown over prio inspection. "I certify, under penalty of system designed to assure person or persons who ma to the best of my knowledge	at Plains Contractor Services re- rtion, and backfilled/trenched-in t ed out and repaired the silt fence some still need trenched-in) prio e 4/21/21 inspection. Great Plair reding cleaned out and repaired to paired where fallen. informed to complete by 5/25/22 Site / Graves Development cleaned to egacy Homes lots should be cleared red to complete by 1/25/22. Not Schram Road (W27) and S 120th Street (P1) Dector installed the SWPPP sign PPP sign at S 120th Street at the r to the 3/23/22 inspection. The E aw, that this document and all at e that qualified personnel property	paired the silt fence where he portion south of the full where full and trenched-in to the inspection on 9/09/ is Contractor Services rep- he silt fence prior to the 11 . Not done as of last inspec- 11/8/2018 he southern entrances prior aned daily or as needed. r as needed. ot done as of last inspection. 11/19/2018 at S 124th Street and Schr r north end of the site durin & anoth site durin & anoth end of the site durin & anoth end of the site durin & a largered and evaluated the tachments were prepared gathered and evaluated the souther of the site for complete. I am aware that	full (still needs clea portion prior to the the sill fence where 20. Great Plains Cc aired/cleaned out th //11/21 inspection. ction. Graves Deve Active or to the 2/9/22 insp on. Legacy Homes of Active am Road during ins ig the inspection on the SWPPP sign on the under my direction of the information subn gathering the inform	ned out), backfilled the undermin inspection on 7/15/20. Great Plai the bottom of the run was intractor Services repaired/clean e silt fence prior to the 5/10/21 lopment was reminded on Yes ection. vas reminded on 3/3/22, 4/7/22, No pection on 11/19/18. E&A 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22 for supervision in accordance with hitted. Based on my inquiry of the ation, the information submitted i