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

Engineering Answers

-		E&A- P2017.2	258.000					
Inspector: Alex Brown					Stage			
Project Name:	CSW-2	1						
For Week Ending:		68046						
Project Location:	120th Str	7/2/2022 120th Street and Schram Road, Papillion, NE (Sarpy County)						
Grading:	97%							
Sanitary Sewer:	96%							
Storm Sewer:	96%							
Paving:	96%							
Seeding:	90%							
Utilities:	90%							
Overall Development:	48%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.00"				Week			
Monday	0.00"							
Tuesday	0.00"							
Wednesday	0.00"	6/29/2022	Sunny 89	12:10 PM				
Thursday	0.00"							
Friday	0.12"							
	0.03"							
Saturday	0.03							
Saturday	0.03	1	•					

Construction Sequencing:

isins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/20). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

nporary or permanent stabilization measures listed in this section are being implemented

Existing vegetation (11/8/18). EM 1 partially installed (09/30/19). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/20); school site was sodded (12/9/20). ROW seeding began (6/2/21). Matting of the slope west of S 120th entrance (8/25/21). Seeding / matting Outlots F, G, H, and ROW overseeding (4/1/22).

Checklist Questions

No, See BMP Section (SB 5)

disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP Section

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):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21
- 3) Commercial Seeding seeded / matted Outlots F, G, and H, and overseeded disturbed areas throughout the development prior to the 4/1/22 inspection. E&A inspector will continue to monitor for growth.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
A 1	Area Inlet Protection	R 16		Removed			
Current Condition:	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.						
B 1		North side of site (west of					
	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem			prior to inspection of	on 11/14/19.		
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem		pection on 12/18/19. The ber		l at this time. E&A will monito		
	Stabilized Construction	T	1				
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed			
Current Condition:	Removed - The construction	entrance is no longer necess	sary as it is removed and no	longer in use due to	the Schram Road Improve		
	project grading reaching the a	area as of the inspection on a	8/18/20.	•			
CE 2	Stabilized Construction	Schram Road (AA27)		Removed			
	Entrance	` '					
Current Condition:	Removed - Prairie Construction associated with the school pro						
CE 3	Stabilized Construction	Schram Road (O27)		Removed			
	Entrance	(-)					
Current Condition:		Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is a 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	ents (114th to 132nd Street)	project reaching the	e entrance location prior to t		
	inspection on 9/24/20.						
CW 1	Concrete Washout	North of SB 4		Removed			
Current Condition:	Removed- Tab Construction i	emoved the washout pit price	or to 11/18/20				
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No		
		Street & Horizon Street					
Current Condition:	Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a horm along the front of the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a horm along the front of the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a horm along the front of the washout prior to the inspection on 3/7/22.						
	up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the was						
		22			perm along the front of the		
	prior to the inspection on 3/7/2	I	1		perm along the front of the t		
D 1	prior to the inspection on 3/7/2 Temporary Diversion Ditch	(BB8-BB15)		Removed			
D 1 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th	(BB8-BB15) e diversion was graded out p					
	prior to the inspection on 3/7/2 Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out p					
	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th	(BB8-BB15) e diversion was graded out p					
Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the stablishment of the st	(BB8-BB15) e diversion was graded out pregetation in the upstream a	rea.	4/20. Reinstallation	does not appear necessary		
Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establish due to establishment of the time	(BB8-BB15) e diversion was graded out pregetation in the upstream a	rea.	4/20. Reinstallation	does not appear necessary		
Current Condition:	prior to the inspection on 3/7// Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n	(BB8-BB15) e diversion was graded out pregetation in the upstream a	rea.	4/20. Reinstallation	does not appear necessary		
Current Condition: D 2 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of the Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin.	(BB8-BB15) e diversion was graded out pregetation in the upstream a (Q1-V2) o longer necessary as of the	rea. e inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation Removed o paving of S. 123r Active	does not appear necessary d Avenue, which will divert v		
D 2 Current Condition: D 3	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out pregetation in the upstream a (Q1-V2) o longer necessary as of the	rea. e inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation Removed o paving of S. 123r Active	does not appear necessary d Avenue, which will divert v		
D 2 Current Condition: D 3	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe	(BB8-BB15) e diversion was graded out pregetation in the upstream a (Q1-V2) o longer necessary as of the	rea. e inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation Removed o paving of S. 123r Active	does not appear necessary d Avenue, which will divert v		
D 2 Current Condition: D 3 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the time due to establish the time due	(BB8-BB15) e diversion was graded out pregetation in the upstream and (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the integral (BB21-BB25)	8/27/2020 spection on 8/27/20. Comm	A/20. Reinstallation Removed o paving of S. 123r Active ercial Seeding rede	does not appear necessary d Avenue, which will divert v		
Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of v 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. Temporary Diversion Ditch Removed- Due to pavement of	(BB8-BB15) e diversion was graded out pregetation in the upstream at (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the interpretations and school work,	e inspection on 8/27/20 due t 8/27/2020 respection on 8/27/20. Comm diversion ditch was removed	A/20. Reinstallation Removed o paving of S. 123r Active ercial Seeding rede Removed d as of 10/21/2020	does not appear necessary d Avenue, which will divert with the diversion prior to the dive		
D 2 Current Condition: D 3 Current Condition: D 4	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the time due to establish the time due	(BB8-BB15) e diversion was graded out pyegetation in the upstream at (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25) operations and school work, (X2-BB6)	8/27/2020 diversion ditch was removed 8/27/2020	A/20. Reinstallation Removed o paving of S. 123r Active ercial Seeding rede Removed d as of 10/21/2020 Pending	does not appear necessary d Avenue, which will divert v No efined the diversion prior to t		

D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	, ,	I nspection on 7/29/20 due to		etation in part of the intended
	location as well as the start of				
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	spection on 8/27/20. DEJ r	edefined the diversion	on prior to the inspection on
	6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	, ,	diversion ditch was remove	d as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con				
	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple			
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	te.	•	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	d and replaced with D-3 and	D-8 as of the inspe	ction on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises i	removed 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	ded the lot prior to the 5/18/	22 inspection.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd	led the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	T	
Lot 10 Current Condition:	Individual Lot	Lot 10	6/21/2022	Active	No No urrounding the lot, no BMPs will be
Current Condition.	recommended at this time. E		the inspection on 6/21/22.	Due to vegetation's	urrounding the lot, no blvies will be
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
0,, 0 111	Occasion and the second				11 11 12 12 13 13 13 13 13 13 13 13 13 13 13 13 13
Current Condition:	Good Condition - The nome	owner began excavating the	lot prior to the 4/27/22 insp	ection. Dirt piles we	re observed in the ROW on
Current Condition:	4/27/22. The homeowner rem	oved the dirt piles from the F			owner installed silt fence along
	4/27/22. The homeowner rem the rear of the lot prior to the	oved the dirt piles from the F ne inspection on 6/29/22.	ROW prior to the 5/3/22 insp	pection. The homeo	owner installed silt fence along
Lot 17	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot	oved the dirt piles from the face inspection on 6/29/22. Lot 17	5/18/2022	Active	owner installed silt fence along No
	4/27/22. The homeowner rem the rear of the lot prior to th Individual Lot Active - Timeless Homes beg	oved the dirt piles from the folia inspection on 6/29/22. Lot 17 an excavating the lot prior to	5/18/2022 5/18/2022 the 5/18/22 inspection. Dir	Active t piles were observe	No No ed in the ROW on 5/18/22. Due to
Lot 17	4/27/22. The homeowner rem the rear of the lot prior to th Individual Lot Active - Timeless Homes beg	oved the dirt piles from the folia inspection on 6/29/22. Lot 17 an excavating the lot prior to	5/18/2022 5/18/2022 the 5/18/22 inspection. Dir	Active t piles were observe	owner installed silt fence along No
Lot 17	4/27/22. The homeowner rem the rear of the lot prior to th Individual Lot Active - Timeless Homes beg	oved the dirt piles from the folia inspection on 6/29/22. Lot 17 an excavating the lot prior to	5/18/2022 5/18/2022 the 5/18/22 inspection. Dir	Active t piles were observe	No No ed in the ROW on 5/18/22. Due to
Lot 17 Current Condition:	4/27/22. The homeowner rem the rear of the lot prior to th Individual Lot Active - Timeless Homes beg active foundation work, remov	oved the dirt piles from the file inspection on 6/29/22. Lot 17 an excavating the lot prior to yal is not recommended at the	ROW prior to the 5/3/22 insp 5/18/2022 the 5/18/22 inspection. Dir iis time. E&A inspector will o	Active t piles were observed	No No ed in the ROW on 5/18/22. Due to
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot	Lot 19 Lot 19 Sodded the lot prior to the 5/4 Lot 26	SOW prior to the 5/3/22 inspection. Direction. Direction will of the 5/18/22 inspection will of the 5/18/22 inspector will of the 5/22 inspection.	Active t piles were observed	No No ed in the ROW on 5/18/22. Due to
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes	Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the 2/ Lot 26 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the in	SOW prior to the 5/3/22 insufficient in 5/18/2022 the 5/18/22 inspection. Direction is time. E&A inspector will of the 5/22 inspection. 18/22 inspection. spection on 6/21/22.	Active t piles were observe continue to monitor Removed Removed	No do in the ROW on 5/18/22. Due to for removal and BMP installation.
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot	Lot 19 sodded the lot prior to the following to the lot 27 Lot 17 an excavating the lot prior to the size is not recommended at the lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the in Lot 27	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the section of 6/21/22. 18/22 inspection. spection on 6/21/22. 5/18/2022	Active Removed Active Active	No Id in the ROW on 5/18/22. Due to for removal and BMP installation.
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg	Lot 19 sodded the dirt piles from the file inspection on 6/29/22. Lot 17 an excavating the lot prior to val is not recommended at the lot prior to the 5/20 Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to the in excavating the lot prior to the in excavating the lot prior to the set in the lot prior to the in excavating the lot prior to the set in the lot prior to the in excavating the lot prior to the set in the lot prior to the lot prior to the set in the lot prior to the lot prior to the set in the lot prior to the lo	5/18/2022 o the 5/18/22 inspection. Dir is time. E&A inspector will of the system of	Active Removed Active Active Active Removed Active t piles were observe	No In the ROW on 5/18/22. Due to for removal and BMP installation. No In the ROW on 5/18/22. Due to for removal and BMP installation.
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg	Lot 19 sodded the dirt piles from the file inspection on 6/29/22. Lot 17 an excavating the lot prior to val is not recommended at the lot prior to the 5/ Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to the in value is not recommended at the lot prior to the in lot 27 an excavating the lot prior to val is not recommended at the lot prior to val is not recommended at the lot prior to value in source of the lot prior to value is not recommended at the lot prior to value in source of the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior to value is not recommended at the lot prior value is not recom	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the spection on 6/21/22. 5/18/2022 the 5/18/22 inspection.	Active Removed Active Active t piles were observed Active t piles were observed	No Id in the ROW on 5/18/22. Due to for removal and BMP installation.
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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: Lot 47 Current Condition: Lot 410 Current Condition: Lot 110 Current Condition: Lot 111	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, removed. Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active foundation work, removed Timeless Homes removed the Individual Lot Removed - Colony Custom Individual Lot Removed - Colony Custom Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Fourtounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis removed the dirt Individual Lot Removed - Legacy Homes secondarial Lot Individual Lot Removed - Legacy Homes secondarial Lot Removed - Legacy Homes secondarial Lot Individual	Lot 17 an excavating the lot prior to tall is not recommended at the Lot 19 sodded the lot prior to the 5/Lot 26 sodded the lot prior to the in Lot 27 an excavating the lot prior to the in Lot 27 an excavating the lot prior to the in Lot 27 an excavating the lot prior to the in Lot 29 Homes sodded the lot prior to the dirt piles from the ROW prior Lot 32 an excavating the lot prior to the judges prior to the 4/1/22 inspiration in the Row of the Row prior to the 4/1/22 inspiration in the Row prior to the 4/1/22 inspiration in E&A inspector will concern the Row of the Row prior to the A/1/22 inspiration in the Row prior to the 4/14/22 in the Row prior to the 4/14/22 in Lot 47 nes began excavating the lot dirt piles prior to the 4/12/1/22 institute. Legacy Homes second Lot 110 added the lot prior to the inspiration of the Row prior to the Inspiration Lot 111	5/18/2022 b the 5/18/22 inspection. Dir is time. E&A inspector will of the 5/18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 5/18/2022 b the 5/18/22 inspection. Dir is time. E&A inspector will or to the inspection on 6/21/22. 10 to the inspection on 6/21/22 inspection. Dir is time. E&A inspector will or to the inspection on 6/21/22 inspection. Dirt is time. The front of the lot is continue to monitor. 10/25/2021 the inspection on 6/22/21. Dispection on 6/22/21 inspection. The front of the 11/11/21 inspection at this time. E&A inspector. 4/1/2022 the prior to the 4/1/22 inspection. The front of the ured a portable toilet across section on 11/16/21. 12/22/2020	Active t piles were observed on the piles were obtained on the piles were on the pil	No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 3/7/22. Belt rear of the lot is vegetated, so no red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22. No bserved in the ROW on 4/1/22. rear of the lot is vegetated, so no on the 5/26/22 inspection.
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:	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, removed. Bett Construction Individual Lot Removed - Bett Construction Individual Lot Removed - Timeless Homes beg active foundation work, removed the Individual Lot Removed - Colony Custom Individual Lot Removed - Colony Custom Individual Lot Active - Bett Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Furrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis removed the dirt Individual Lot Removed - Legacy Homes removed the condition - Legacy Homes removed the condition - Legacy Homes removed the condition - Legacy Homes are recommended at the Individual Lot Removed - Legacy Homes so	Lot 17 an excavating the lot prior to tall is not recommended at the Lot 26 sodded the lot prior to the inspection of the lot prior to the inspection to the inspection of the lot prior to the lot	5/18/2022 bithe 5/18/22 inspection. Dir isis time. E&A inspector will of 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 5/18/2022 bithe 5/18/22 inspection. Dir isis time. E&A inspector will or to the inspection on 6/21/22. 5/18/2022 bithe 5/18/22 inspection. Dir is time. E&A inspector will or to the inspection on 6/21/22 inspection. Dir to the inspection on 6/21/22 inspection. Dir the 11/11/21 inspection on 6/22/21. Dispection to the 11/11/21 inspection at this time. E&A inspector 4/1/2022 in prior to the 4/1/22 inspection inspection. 4/7/2022 bithe 5/18/2021 bithe 5/1	Active t piles were observed on the piles were obtained on the piles were on the pil	No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 3/7/22. Belt rear of the lot is vegetated, so no red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22. No bserved in the ROW on 4/1/22. rear of the lot is vegetated, so no on the 5/26/22 inspection.
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: Lot 47 Current Condition: Lot 410 Current Condition: Lot 110 Current Condition: Lot 111	4/27/22. The homeowner rem the rear of the lot prior to the Individual Lot Active - Timeless Homes beg active foundation work, remove Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active foundation work, remove Individual Lot Active - Timeless Homes beg active foundation work, remove Timeless Homes removed the Individual Lot Removed - Colony Custom Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy F surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Removed - Legacy Homes services Individual Lot Removed - Legacy Homes so Individual Lot	Lot 17 an excavating the lot prior to tall is not recommended at the Lot 26 sodded the lot prior to the inspection of the lot prior to the inspection to the inspection of the lot prior to the lot	5/18/2022 bithe 5/18/22 inspection. Dir isis time. E&A inspector will of 18/22 inspection. 18/22 inspection. 18/22 inspection. 18/22 inspection. 5/18/2022 bithe 5/18/22 inspection. Dir isis time. E&A inspector will or to the inspection on 6/21/22. 5/18/2022 bithe 5/18/22 inspection. Dir is time. E&A inspector will or to the inspection on 6/21/22 inspection. Dir to the inspection on 6/21/22 inspection. Dir the 11/11/21 inspection on 6/22/21. Dispection to the 11/11/21 inspection at this time. E&A inspector 4/1/2022 in prior to the 4/1/22 inspection inspection. 4/7/2022 bithe 5/18/2021 bithe 5/1	Active t piles were observed on the piles were obtained on the piles were on the pil	No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 5/18/22. Due to for removal and BMP installation. No di in the ROW on 3/7/22. Belt rear of the lot is vegetated, so no red in the ROW during the flat, and rear of the lot is nitor. No bserved in the ROW on 4/1/22. No bserved in the ROW on 4/1/22. rear of the lot is vegetated, so no on the 5/26/22 inspection.

Current Condition:	Good Condition - See lot 110 a 6/15/21. Legacy Homes re-se				wattles prior to the inspection on
Lot 131	Individual Lot	Lot 131	4/29/2021	Active	Yes
Current Condition:		10/19/21 inspection. Legacy ut the site. Therefore, the re led or wattles should be inst	Homes removed the full decommendation has been m	umpster prior to the nodified, but the sam	
	1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7/	ed to complete by 11/4/21. 22, 5/20/22			was reminded on 12/2/21, was reminded on 3/3/22, 4/7/22,
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes
Current Condition:	Pending - This lot is inactive to 10/28/21 inspection. Silt fence should be extended	or construction. Legacy Hon	nes disturbed the lot during	home-building activ	ities on adjacent lots prior to the
	1/27/22, 3/3/22, 4/7/22, 5/20/2				, , , , , , , , , , , , , , , , , , , ,
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes
Current Condition:	on 8/25/21. Legacy Homes insduring the 2/16/22 inspection. 1.) Silt fence should be extend 2.) The dirt pile should be rem 1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7/	stalled silt fence on the front Legacy Homes removed the led or wattles should be inst oved from the ROW. ed to complete by 11/4/21. (22, 5/20/22	e of the lot prior to the 10/19 e portable toilet prior to the talled across all non-paved Not done as of last inspecti	J/21 inspection. Dirt J 4/1/22 inspection. areas along the from ion. Legacy Homes	
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes
	10/19/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	to complete by 11/4/21. Not	·		the lot.
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes
Current Condition:	10/28/21 inspection. Silt fence should be extended	or wattles should be installe	ed across the front of the lot	i.	ities on adjacent lots prior to the sreminded on 12/2/21, 12/23/21,
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes
Current Condition: Lot 137	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	t of the lot.	t done as of last inspection.	Legacy Homes was	s reminded on 7/23/21, 7/29/21, Yes
Current Condition:	Pending - Legacy Homes beg				162
	Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21,	t done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20	Legacy Homes was	s reminded on 7/23/21, 7/29/21,
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Active - This lot is inactive for		0/00/000	1 A C	I
Lot 154 Current Condition:	inspection. The front of the lot Homes removed the dirt pile fr	is mostly flat, so no BMPs are the ROW prior to the in	are recommended at this tirespection on 9/8/21.		No ved in the ROW during the 6/22/21 vill continue to monitor. Legacy
Lot 159	Individual Lot	Lot 159	7/21/2021	Pending	Yes
Current Condition:	Pending - Legacy Homes beg 1.) Silt fence should be installe 2.) Silt fence should be installe 1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3/ 2.) Legacy Homes was inform 4/7/22, 5/20/22	ed along the front of the lot. ed in the rear of the lot. ed to complete by 10/20/21 3/22, 4/7/22, 5/20/22	. Not done as of last inspec	ction. Legacy Homes	s was reminded on 10/29/21, s was reminded on 1/27/22, 3/3/22,

			ı	1	
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No
Current Condition:	Active - Epcon Communities Epcon removed the dirt piles			/21. Dirt piles were	observed in the ROW on 12/29/21.
		·		1	1
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:		nended 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	rear of the lot are mostly flat, so no
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:				/21. The front and r	ear of the lot are mostly flat, so no
	BMPs are recommended at t	1	1	T	
Lot 9, Replat 1 Current Condition:	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes ng inlet on Horizon Street prior to
	will continue to monitor. Bridg	gewater Homes installed inlet ensibility for the inlet protectio tter Homes.	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
	THI Builders was informed to	complete by 3/14/22. Not do	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
	Silt fence or wattles should The inlet protection should The Builders was informed The Builders was informed The Builders was informed	d 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		5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		5/18/22 inspection.		
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 rewater Homes removed the	. Bridgewater Homes removement remaining silt fence during	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 installed wattles along driveway paving prior to the installation as necessary. Be 12/29/21. Maintenance responsibility of Bridgeway.	ne lot prior to the inspection of the lot prior to the inspection of the lot prior to the spection on 11/16/21. Bridge the silt fence during sidewal filted. Wattles are in place in the silt for the inlet protection in the protection of the lot prior to the lot prior to the lot prior to the lot prior to the lot protection of the	on 8/17/21. Bridgewater Hor aned out and repaired the s he inspection on 11/11/21. Be ewater Homes repaired the lk installation prior to the ins the rear of the lot. E&A insi inlet protection over an exis	mes installed and so ilt fence prior to the ridgewater Homes silt fence prior to the pection on 12/15/2' pector will continue ting inlet on Horizor ined to THI Builders	ne inspection on 11/23/21. I. Sidewalk will act as a temporary
PB 1	Portable Bathroom	Site	ilet prior to the 4/21/21 inch	Removed	
Current Condition: PB 2	Removed - Kersten Construct Portable Bathroom	Site	ilet prior to trie 4/21/21 INSP	Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection.		l .
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 inspection on 8/07/20. Roth Eard installing the baffle prior of the basin isn't draining correct DEJ Grading was informed to	re, inlets, and the baffle. The DEJ Grading partially instal he inspection on 7/21/20. Grading began cleaning of to the inspection on 9/8/21. Ctly and a new riser with the complete by 6/16/21. Not december 2.	outlet pipe was installed pri led the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should be one as of last inspection. Di	ior to inspection on ion on 12/12/19. DE les installed rip rap lection on 8/17/21. If the installed. EJ was reminded on	Roth finished cleaning out the basin
	cast and is scheduled for deli	ivery by 3/4/22. E&A inspector			2/23/22 that the new riser has been
SB 2 Current Condition:	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	I/16/19. E&A will monitor thro here are gaps between the r outlet pipe prior to the inspect e eastern half of the basin, in	ugh completion of installation iser and outlet pipe that need ion on 7/21/20. DEJ installe stalled dewatering holes and	on. DEJ Grading ins and closed as of the fi d rip rap below the d the eastern baffle	No in the process of excavating the talled a riser in the basin prior to 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
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
		L			1

Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ inspection on 8/13/20. Roth b	egan cleanout prior to the insp	complete. E&A will monit n prior to inspection on 10 or to the inspection on 7/2 ection on 6/9/21. Roth ins	or. Excavation of the online of the old	ne basin is complete as of the pipe was installed prior to rip rap below the outfall prior to the rior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outl below the basin outfall prior tc a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the	tructure has been installed as of et pipe was installed prior to ins to the inspection on 8/13/20. The	of last inspection. The out spection on 11/27/19. DEse outfall is connected to the degan cleaning out the baser to the 10/25/21 inspections of the research of	fall of the basin was I installed a perman ne riser pipe as of t in prior to the 10/19 on. Sediment at the maining SWPPP it	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
CD E	Cadina and Danin	000	44/44/2040	A -41	V
SB 5 Current Condition:	Sediment Basin	C28	11/14/2019	Active	Yes As of the last inspection, the basin is
	still missing the outlet structure the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection inspector will continue to more than the dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	re, inlets, and the baffle. The or on on 7/21/20, therefore a silt for rip rap below the outfall prior to on on 10/25/21. An unidentified litor. nan 2.58 feet from the riser cre s, and Great Plains Contractor d on 8/20/20. DEJ, Peter Katt, Roth Enterprises was reminded	utlet pipe was installed prience wrap around the out of the inspection on 8/07/2/contractor began installing st should be plugged. Services were informed to Gene Graves, and Great	or to inspection on let pipe is no longer 0. Roth Enterprises ag the inlet pipe prior to complete by 8/05 Plains Contractor 5	11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A
	2/23/22. Graves Developmer	it was reminded on 12/6/21.			
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the	he inspection on 7/29/20, vege	n by the outfall of the basi tation has become sufficient the moved silt fence is no lor	n 11/28/18. The silt in and the multiple t ently established or	full spots, was removed prior to the
	·				
SF 2	Silt Fence	BB 14 - Gold Coast Rd			
Current Condition:		F 2 (SF 1.2) was installed by [Yes 1/28/18. Great Plains Contractor
Current Condition:	Services installed the remainside of Gold Coast Road prio 2 outfall. The full portion of silthe inspection on 9/24/20. Silthe inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repair.	F 2 (SF 1.2) was installed by Eder of the silt fence prior to inspection on 8/19/20. It fence south of the future local tit fence was removed due to grains Contractor Services repaired the silt fence south of Gold to homebuilders at the lot level of the silt fence south of where fallen.	couble D Excavating prior pection on 7/31/19. Great Great Plains Contractor Stion of Gold Coast Road wading on eastern perimeted and reinstalled new silt Coast Road to SB 3 prior as necessary.	to inspection on 1" Plains Contractor S ervices closed the vas removed to alld er from Lake Vista I fence above SB 3 to the 11/11/21 ins	1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to
Current Condition:	Services installed the remainside of Gold Coast Road prio 2 outfall. The full portion of silthe inspection on 9/24/20. Silthe inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repair.	F 2 (SF 1.2) was installed by Eder of the silt fence prior to inspection on 8/19/20. It fence south of the future local tit fence was removed due to grains Contractor Services repaired the silt fence south of Gold to homebuilders at the lot level of the silt fence south of where fallen.	couble D Excavating prior pection on 7/31/19. Great Great Plains Contractor Stion of Gold Coast Road wading on eastern perimeted and reinstalled new silt Coast Road to SB 3 prior as necessary.	to inspection on 1" Plains Contractor S ervices closed the vas removed to alld er from Lake Vista I fence above SB 3 to the 11/11/21 ins	1/28/18. Great Plains Contractor Services installed silt fence on either 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
SF 3 Current Condition:	Services installed the remainside of Gold Coast Road prio 2 outfall. The full portion of sit the inspection on 9/24/20. Sit 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to the sit fence should be reparated by the sit fence should be reparated by the sit fence should be reparated by the sit fence will be recommended to the sit fence will be recommended to the sit fence will be remained by the sit fence will be remained by the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe side of the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe side of the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the sit fence whe future location of Gold Coast due to grading the sit fence whe future location of Gold Coast due to grading the sit fence whe future location of Gold Coast due to grading the sit fence whe future location of Gold Coast due to grading the sit fence whe future location of Gold Coast due to grading the sit fence whe future	F 2 (SF 1.2) was installed by Eder of the silt fence prior to inspect to inspect to inspect to the inspection on 8/19/20. It fence south of the future local tip fence was removed due to grains Contractor Services repaired the silt fence south of Gold to homebuilders at the lot level of the silt fence south of Gold to homebuilders at the lot level of the silt fence by 5/25/22. Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed by der of the silt fence prior to inspect to the inspection on 8/19/20. If the full portions of silt fence or ree full on the north side of the silt fence was removed to allow acrimeter from Gold Coast Road	Double D Excavating prior pection on 7/31/19. Great Great Plains Contractor S Great Plains Contractor S Great Plains Contractor S Great Plains Contractor S Great Plains Coast Road to SB 3 prior as necessary. Not done as of last inspection on 7/31/19. Great Plains Contractor S in the northeastern perime site prior to the inspection to the northeast corner of of the site prior to the 11/	to inspection on 1 Plains Contractor Services closed the vas removed to alloter from Lake Vista I fence above SB 3 to the 11/11/21 insurance Contractor Services closed the ter of the site (addition on 9/09/20. The further in the site prior to 1/1	I/28/18. Great Plains Contractor Services installed silt fence on either 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 spection. Missing portions of silt selopment was reminded on 6/24/22 No
SF 3 Current Condition:	Services installed the remainside of Gold Coast Road prio 2 outfall. The full portion of sit 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 reparational of the silt fence should be reparational fence will be recommended to The silt fence should be reparational fence will be recommended to Services installed the remainside 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	F 2 (SF 1.2) was installed by Eder of the silt fence prior to inspect to the inspection on 8/19/20. It fence south of the future locate fence was removed due to grains Contractor Services repaired the silt fence south of Gold to homebuilders at the lot level of the silt fence south of Gold to homebuilders at the lot level of the silt fence south of Gold to homebuilders at the lot level of the silt fence of the silt fence prior to inspect of the silt fence prior to inspect to the inspection on 8/19/20. If the full portions of silt fence or the full on the north side of the service from Gold Coast Road noe along the northeast corner sat the lot level as necessary.	Double D Excavating prior pection on 7/31/19. Great Great Plains Contractor S Great Plains Contractor S Great Plains Contractor S Great Plains Coast Road vading on eastern perimeted and reinstalled new silt Coast Road to SB 3 prior as necessary. Not done as of last inspe 11/28/2018 Double D Excavating privaction on 7/31/19. Great Plains Contractor S the northeastern perime site prior to the inspection cess for sewer work prior to the northeast corner of the site prior to the 11/	to inspection on 1: Plains Contractors ervices closed the was removed to allow from Lake Vista I fence above SB 3 to the 11/11/21 insection. Graves Development of the site of the site of the site (addition 9/09/20. The furto the inspection. Management of the site prior to 1/11/21 inspection. Management of the site prior to 1/11/21 inspection.	I/28/18. Great Plains Contractor Services installed silt fence on either 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. Sepection. Missing portions of silt properties of silt prior to 5/10/21. INDEX PROPERTIES OF THE SERVICE OF THE
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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.						
	·	paired where fallen in multiple k		-ti O D	.l		
	Graves Development was II	nformed to complete by 5/25/2	2. Not done as of last inspe	ction. Graves Deve	elopment was reminded on 6/24/2		
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 South 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 by snow removal prior to inspection on 12/30/20. Great Plains Contractor Services removed the silt fence prior to the 4/21/21 inspection. Einspector removed SF 1 as of 4/29/2021 due to established vegetation.						
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes		
	South 123rd Avenue; and e by snow removal prior to ins Commercial seeding repair. The silt fence should be rep	ast side of South 120th Street spection on 12/30/20. GPCS reed and reinstalled the silt fence vaired where fallen.	prior to 11/10/2020. Silt fen emoved a portion of the silt : around S 125th street and	ce going north/sout fence north of SB 1 north of SB 1 prior	ence on east and west sides of h north of S 124th Street damage prior to the inspection on 6/15/2 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 ed. E&A removed that sect	south of SB E and ion of silt fence from	D7 will be maintained by Sarpy		
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes		
	exposed in several areas (sout the silt fence prior to the inspection. Commercial Sec	e 4/21/21 inspection. Great Pla eding cleaned out and repaired paired where fallen.	or to the inspection on 9/09/ ins Contractor Services rep the silt fence prior to the 1:	20. Great Plains Co aired/cleaned out th 1/11/21 inspection.	ontractor Services repaired/clean ne silt fence prior to the 5/10/21 elopment was reminded on 6/24/2		
ATD	21. 1	1 00	1.10/0010				
STR Current Condition:	Streets Fair Condition - Peter Katt /	Site Graves Development cleaned	11/8/2018	Active	Yes		
·	1.) Streets around active Le2.) Streets around active Th1.) Legacy Homes was info5/20/22	egacy Homes lots should be cle HI lots should be cleaned daily rmed to complete by 1/25/22. I ed to complete by 5/27/22. No	eaned daily or as needed. or as needed. Not done as of last inspection.	on. Legacy Homes	was reminded on 3/3/22, 4/7/22,		
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No		
Current Condition:	inspector installed the SWP	ector installed the SWPPP sigr PP sign at S 120th Street at th	e north end of the site durir	ng the inspection or	L spection on 11/19/18. E&A I 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22		
Certification Statement	system designed to assure person or persons who mar to the best of my knowledge	that qualified personnel proper nage the system or those perso	ly gathered and evaluated to ons directly responsible for d complete. I am aware that	he information subr gathering the inforn	or supervision in accordance wi mitted. Based on my inquiry of th nation, the information submitted nt penalties for submitting false		
spector Signature:	f			Reviewed By:	Get Su		