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

Engineering Answers

		E&A- P2017.	258.000				
Inspector: Alex Brown					Stage		
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		7/9/2022					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	96%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	48%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday:	0.03"				Wee		
Monday:	0.30"						
Tuesday:	0.05"						
Wednesday:	0.11"						
Thursday:	0.01"						
Friday:	0.01"	7/8/2022	Cloudy 85/71	11:50 AM			
Saturday:	0.00"						
Complaints:							

Construction Sequencing:

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

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

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

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

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

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

Checklist Questions

No, See BMP Section (SB 5)

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

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, 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 recomme	ended as of 4/16/21 due to in	let leading to a sed	iment 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 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 berm along the front of the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm 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 establish due to establishment of the time due to establish due to establishment due to establish due to establishment due to establish due to establishment due to establish due	(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	not be necessary as of the i	nspection on 7/29/20 due to	stabilization by ve	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 installe	d the diversion prior to the ir	spection on 8/27/20. DEJ r	edefined the diver	sion 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 div	ersion prior to the inspection on
	5/19/21.	•			
		(== ==)	ı		
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	d as of 10/21/202	0
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con				
Current Condition.	installation during future inspe				
	· ·		·	1	
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	en grading of area is comple	ete.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	ete.	•	•
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro		d and replaced with D-3 and		pection on 8/27/20
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	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		22 inspection.		•
Lot 4	Individual Lot	Lot 4	<u> </u>	Removed	
Current Condition:	Removed - Belt Construction		spection on 11/16/21	Removed	
Current Condition.	Removed - Beit Construction	souded the lot phot to the in	spection on 11/10/21.	T	
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		1/11/21 inspection.		!
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:					surrounding the lot, no BMPs w
Current Condition.			the inspection on o/2 i/22.	Duc to vegetation	Surrounding the lot, no bivil 3 w
		RA inspector will monitor			
L at 11		A inspector will monitor.	4/27/2022	Active	No
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Lot 11 Current Condition:	Individual Lot Good Condition - The homeov	Lot 1 wner began excavating the lo	ot prior to the 4/27/22 inspec	ction. Dirt piles we	re observed in the ROW on 4/2
	Individual Lot Good Condition - The homeov The homeowner removed the	Lot 1 wher began excavating the killing dirt piles from the ROW price.	ot prior to the 4/27/22 inspec	ction. Dirt piles we	re observed in the ROW on 4/2
Current Condition:	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6	Lot 1 wner began excavating the lodirt piles from the ROW prion/29/22.	ot prior to the 4/27/22 inspector to the 5/3/22 inspection.	ction. Dirt piles we	re observed in the ROW on 4/2 stalled silt fence along the rear of
Current Condition: Lot 17	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot	Lot 1 wher began excavating the led dirt piles from the ROW pride 1/29/22. Lot 17	of prior to the 4/27/22 inspector to the 5/3/22 inspection.	ction. Dirt piles we The homeowner in Active	re observed in the ROW on 4/2: stalled silt fence along the rear of
Current Condition:	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg	Lot 1 wher began excavating the led dirt piles from the ROW prid 1/29/22. Lot 17 an excavating the lot prior to	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dir	ction. Dirt piles we he homeowner in Active t piles were obser	re observed in the ROW on 4/2 stalled silt fence along the rear of No ved in the ROW on 5/18/22. Du
Current Condition: Lot 17	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg	Lot 1 wher began excavating the led dirt piles from the ROW prid 1/29/22. Lot 17 an excavating the lot prior to	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dir	ction. Dirt piles we he homeowner in Active t piles were obser	re observed in the ROW on 4/2 stalled silt fence along the rear of No ved in the ROW on 5/18/22. Du
Current Condition: Lot 17 Current Condition:	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov	Lot 1 where began excavating the led dirt piles from the ROW prid/29/22. Lot 17 an excavating the lot prior to all is not recommended at the lot prior to all is not recommended at the lot prior to all is not recommended at the lot prior to all is not recommended at the lot prior to all is not recommended at the lot prior to all the lot prior	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Dir	ction. Dirt piles we he homeowner in Active t piles were obsercontinue to monito	re observed in the ROW on 4/2 stalled silt fence along the rear of No ved in the ROW on 5/18/22. Du
Current Condition: Lot 17 Current Condition: Lot 19	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov	Lot 1 where began excavating the led dirt piles from the ROW prid/29/22. Lot 17 an excavating the lot prior to yal is not recommended at the Lot 19	ot prior to the 4/27/22 insper or to the 5/3/22 inspection. The state of the 5/3/22 inspection. The state of the 5/18/2022 of the 5/18/22 inspection. Direction is time. E&A inspector will describe the state of the	ction. Dirt piles we he homeowner in Active t piles were obser	re observed in the ROW on 4/2 stalled silt fence along the rear of No ved in the ROW on 5/18/22. Du
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition:	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction	Lot 1 where began excavating the led dirt piles from the ROW prior/29/22. Lot 17 an excavating the lot prior to val is not recommended at the Lot 19 sodded the lot prior to the 5/	ot prior to the 4/27/22 insper or to the 5/3/22 inspection. The state of the 5/3/22 inspection. The state of the 5/18/2022 of the 5/18/22 inspection. Direction is time. E&A inspector will describe the state of the	tion. Dirt piles we he homeowner in Active t piles were obser continue to monito	re observed in the ROW on 4/2 stalled silt fence along the rear of No ved in the ROW on 5/18/22. Du
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Good Condition - The homeover The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remover Individual Lot Removed - Belt Construction Individual Lot	Lot 1 where began excavating the led dirt piles from the ROW prior/29/22. Lot 17 an excavating the lot prior to yal is not recommended at the Lot 19 sodded the lot prior to the 5/26	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Direction is time. E&A inspector will of the 5/18/22 inspector.	ction. Dirt piles we he homeowner in Active t piles were obsercontinue to monito	re observed in the ROW on 4/2 stalled silt fence along the rear of No ved in the ROW on 5/18/22. Du
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition:	Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction	Lot 1 where began excavating the led dirt piles from the ROW prior/29/22. Lot 17 an excavating the lot prior to yal is not recommended at the Lot 19 sodded the lot prior to the 5/26	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Direction is time. E&A inspector will of the 5/18/22 inspector.	tion. Dirt piles we he homeowner in Active t piles were obser continue to monito	re observed in the ROW on 4/2: stalled silt fence along the rear of No ved in the ROW on 5/18/22. Due
Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Good Condition - The homeover The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remover Individual Lot Removed - Belt Construction Individual Lot	Lot 1 where began excavating the led dirt piles from the ROW prior/29/22. Lot 17 an excavating the lot prior to yal is not recommended at the Lot 19 sodded the lot prior to the 5/26	ot prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/18/2022 of the 5/18/22 inspection. Direction is time. E&A inspector will of the 5/18/22 inspector.	tion. Dirt piles we he homeowner in Active t piles were obser continue to monito	re observed in the ROW on 4/2: stalled silt fence along the rear of No ved in the ROW on 5/18/22. Due
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Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 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	Individual Lot Good Condition - The homeous The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active foundation work, remov Timeless Homes beg active foundation work, remov Timeless Homes removed the Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dir BMPs are recommended at th Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Good Condition - Legacy Hon Legacy Homes removed the dir Individual Lot Good Condition - Legacy Hon Legacy Homes removed the complete the compl	Lot 1 where began excavating the le dirt piles from the ROW pric /29/22. Lot 17 an excavating the lot prior to //21 is not recommended at the Lot 19 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 tre //21 is not recommended at the dirt piles from the ROW pr Lot 29 omes sodded the lot prior to Lot 32 an excavating the lot prior to piles prior to the 4/1/22 insp ins time. E&A inspector will of lot 35 nexcavating the lot prior to the form the ROW price to the second the lot prior to the //22 inst time in E&A inspector will of //23 in excavating the lot prior to the //24 inst began excavating the lo rt piles prior to the 4/14/22 in Lot 47 nes began excavating the lo rt piles prior to the 4/27/22 rist time. Legacy Homes second Lot 110 odded the lot prior to the insp Lot 111	of prior to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 of the 5/18/2022 inspection. Direction on 6/21/22.	Active The homeowner in The h	No ved in the ROW on 5/18/22. Due r for removal and BMP installation No ved in the ROW on 5/18/22. Due r for removal and BMP installation No ved in the ROW on 5/18/22. Due r for removal and BMP installation No ved in the ROW on 5/18/22. Due r for removal and BMP installation No ved in the ROW on 3/7/22. Belt the rear of the lot is vegetated, so reved in the ROW during the y flat, and rear of the lot is onitor. No observed in the ROW on 4/1/22 RO observed in the ROW on 4/1/22 re rear of the lot is vegetated, so to the 5/26/22 inspection.
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Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 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	Individual Lot Good Condition - The homeous The homeowner removed the lot prior to the inspection on 6 Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active foundation work, remov Timeless Homes beg active foundation work, remov Timeless Homes removed the Individual Lot Removed - Colony Custom H Individual Lot Active - Belt Construction beg Construction removed the dir BMPs are recommended at th Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Good Condition - Legacy Hon Legacy Homes removed the dir Individual Lot Good Condition - Legacy Hon Legacy Homes removed the complete the compl	Lot 1 where began excavating the led dirt piles from the ROW prior (29/22). Lot 17 an excavating the lot prior to yal is not recommended at the lot prior to the 50 Lot 26 sodded the lot prior to the incommended at the lot prior to the incommended at the lot prior to the incommended at the lot prior to lot 29 comes sodded the lot prior to Lot 32 commended the lot prior to Lot 32 commended the lot prior to the l	or to the 4/27/22 inspector to the 5/3/22 inspection. To the 5/3/22 inspection. To the 5/18/2022 or the 5/18/2022 inspection. Direction of 6/21/22. Spection on 6/29/22. Spection on 6/29/21. Dispection on 6/29/22. Spection on 6/29/21. Dispection on 6/29/22. Dispection on 6/29/22. Dispection on 6/29/21. Dispection on 6/29/22. Dispection	Active The homeowner in The h	No ved in the ROW on 5/18/22. Due r for removal and BMP installation of removal and BMP instal

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:	Fair Condition - Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes cleaned up the concrete waste and installed silt fence on the front of the lot prior to the 10/19/21 inspection. Legacy Homes removed the full dumpster prior to the 3/16/22 inspection, but windblown litter remains strewn throughout the site. Therefore, the recommendation has been modified, but the same reminder dates apply. 1.) Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. 2.) Windblown litter should be cleaned up.					
	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	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,	

Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Removed	
Current Condition:	Removed - THI Builders so	dded the lot prior to the 7/8	3/22 inspection.		
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 place	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 the			/21. The front and r	rear of the lot are mostly flat, so no
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	Active - Epcon Communities BMPs are recommended at the			/21. The front and r	rear 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:	the inspection on 12/29/21. Twill continue to monitor. Bridg	he front and rear of the lot ar ewater Homes installed inlet nsibility for the inlet protectio ter Homes.	e mostly flat, so no addition protection over an existing n on Horizon Street is assig	al BMPs are recom inlet on Horizon Str ned to THI Builders	s as of 3/7/22, but removal will be
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:		nunities began excavating the the 7/8/22 inspection.	e lot prior to the inspection o		uilders installed wattles on the
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	5/18/22 inspection.	•	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		5/18/22 inspection.		1
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Ho		the 7/8/22 inspection.	rtomoved	
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Ho	· · · · · · · · · · · · · · · · · · ·	the 7/8/22 inspection.	Removed	
PB 1	Portable Bathroom	Site		Removed	1
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pri	or to the 4/1/22 inspection.	•	•
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to the inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to	re, inlets, and the baffle. The DEJ Grading partially install ne inspection on 7/21/20. Gradiner prises began cleaning or o the inspection on 9/8/21. Cetty and a new riser with the complete by 6/16/21. Not development was reminded or	outlet pipe was installed pri- led the riser prior to inspecti- leat Plains Contractor Servic- let the basin prior to the inspe- correct dimensions should be- let be as of last inspection. DI let 12/6/21. DEJ informed the	or to inspection on on on 12/12/19. DE es installed rip rap ection on 8/17/21. If the installed. EJ was reminded of E&A inspector on 2	us of the last inspection, the basin is 11/22/19. The riser is not in place IJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the basin in 7/9/21, 8/13/21, 8/26/21, 9/10/21, 2/23/22 that the new riser has been
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. To gaps between the riser and o 8/13/20. Roth cleaned out the	Basin will be installed when /16/19. E&A will monitor thro here are gaps between the ri utlet pipe prior to the inspect e eastern half of the basin, in:	grading begins in that area. ugh completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installe stalled dewatering holes and	DEJ Grading was on. DEJ Grading ins d closed as of the d d rip rap below the d the eastern baffle	in the process of excavating the stalled 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 Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i inspection on 8/13/20. Roth b	n/shaping of the basin was r ling rebuilt the berm of the ba nstalled a riser in the basin p egan cleanout prior to the ins	oot complete. E&A will monit asin prior to inspection on 10 prior to the inspection on 7/2 spection on 6/9/21. Roth ins	tor. Excavation of the D/16/19. The outlet 1/20. DEJ installed talled a dirt baffle p	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 to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the inspection. The E&A inspecto	tructure has been installed as et pipe was installed prior to ir o the inspection on 8/13/20. TI necessary. Roth Enterprises I erprises installed the baffle pri 10/28/21 inspection. Roth En or painted the cleanout mark d	of last inspection. The out ispection on 11/27/19. DE, he outfall is connected to the began cleaning out the bas for to the 10/25/21 inspectiterprises completed the reuring the 4/1/22 inspection	fall of the basin was J installed a permar ne riser pipe as of tis sin prior to the 10/15 on. Sediment at the maining SWPPP ite	nent riser in the basin and rip rap the inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will be outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to more than the continue to more than the continue to more than the contract of the c	re, inlets, and the baffle. The con on 7/21/20, therefore a silt rip rap below the outfall prior to on on 10/25/21. An unidentifie itor. han 2.58 feet from the riser on the riser of done 3/20/20. DEJ, Peter Katt Roth Enterprises was reminde	outlet pipe was installed prifence wrap around the out to the inspection on 8/07/2 d contractor began installinest should be plugged. or Services were informed of Gene Graves, and Great	to to inspection on let pipe is no longer 0. Roth Enterprises no the interprise on the interprise in the interprise of the complete by 8/05 Plains Contractor 5	cleaned out the basin and installed or to the 4/20/22 inspection. E&A
	2/23/22. Graves Developmen	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	ncluding the undermined porti the inspection on 7/29/20, veg	on by the outfall of the bas etation has become suffici removed silt fence is no lor	in and the multiple f ently established or	fence east of the slope in the full spots, was removed prior to the attention the slope located along the E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
	side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to The silt fence should be repa	r to the inspection on 8/19/20. It fence south of the future location in the future for the future future in the future future in the future	Great Plains Contractor S ation of Gold Coast Road v rading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior as necessary.	ervices closed the was removed to alloer from Lake Vista I fence above SB 3 to the 11/11/21 ins	Services installed silt fence on either gap in the silt fence east of the SB we access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt
				1	
SF 3 Current Condition:	Services installed the remain- side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer	der of the silt fence prior to ins r to the inspection on 8/19/20. f the full portions of silt fence of ree full on the north side of the Road was removed to allow a rimeter from Gold Coast Roac	spection on 7/31/19. Great Great Plains Contractor S on the northeastern perime site prior to the inspection iccess for sewer work prior to the northeast corner of r of the site prior to the 11/	Plains Contractor Stervices closed the ster of the site (addition 9/09/20. The fur to the inspection of the site prior to 1/1	No 11/28/18. Great Plains Contractor Gervices installed silt fence on either gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the in 9/24/20. Silt fence was removed 2/21 inspection. Commercial lissing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:	Fair Condition - A portion of Services installed the remainfull portions of silt fence on the on the north side of the site p NE corner prior to 5/10/21. G 6/15/21. Commercial Seeding The silt fence should be repair.	SF 4 (SF 1.2) was installed by der of the silt fence prior to inside northeastern perimeter of the rior to the inspection on 9/09/2 PCS installed silt fence on the goleaned out and repaired the ired where fallen in multiple locations.	Double D Excavating prior spection on 7/31/19. Great le site (additional cleanout 20. Great Plains Contracto e ast side of 120th Street, e silt fence prior to the 11/1 cations.	to inspection on 11 Plains Contractor S still required), and or r Services repaired and backfilled the s 1/21 inspection.	J/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	Yes
Current Condition:	Fair Condition - (SF 1.1) Gre South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned street prior to the 11/11/21 in.	hat Plains Contractor Services st side of South 120th Street p tion on 12/30/20. Silt fence was stalled silt fence on the west si //15/21. GPCS repaired and ex out and repaired the silt fence spection.	repaired the silt fence and orior to 11/10/20. Silt fence is removed between 123rd ide of 120th Street prior to ktended the silt fence on the e around S 120th street and cations.	reinstalled the silt i going north/south r lave and S 120th S 5/19/21. GPCS cle west side of 120t d reinstalled silt fen	ence on east and west sides of north of S 124th Street damaged by dreet due to grading prior to aned out the silt fence on the west h street prior to 8/25/21. ce around S 123rd and S 125th
	Graves Development was info	ormed to complete by 5/25/22	INOL GOLIE AS OF IAST INSPE	cuon. Graves Deve	elopment was reminded on 6/24/22
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	

Current Condition:	123rd Avenue; and east sid snow removal prior to inspe	Plains Contractor Services repair le of South 120th Street prior to ection on 12/30/20. Great Plains of 4/29/2021 due to established	11/10/2020. Silt fence go Contractor Services rem	oing north/south north of S	S 124th Street damaged by
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	South 123rd Avenue; and e by snow removal prior to in Commercial seeding repair The silt fence should be rep	reat Plains Contractor Services reat Plains Contractor Services reast side of South 120th Street p spection on 12/30/20. GPCS rened and reinstalled the silt fence apaired where fallen. Informed to complete by 5/25/22	rior to 11/10/2020. Silt fe noved a portion of the sil around S 125th street an	ence going north/south no It fence north of SB 1 prio Id north of SB 1 prior to th	rth of S 124th Street damag r to the inspection on 6/15/2 le 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	Due to Schram Road Improven ds until road project is completed eding repaired the silt fence prior	nents, damaged silt fence d. E&A removed that se	e south of SB E and D7 vection of silt fence from the	vill be maintained by Sarpy
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
	inspection. Commercial Sec The silt fence should be rep	e 4/21/21 inspection. Great Plain eding cleaned out and repaired to paired where fallen. Informed to complete by 5/25/22	he silt fence prior to the	11/11/21 inspection.	
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:		Graves Development cleaned t			
	2.) Streets around active TI	egacy Homes lots should be clea HI lots should be cleaned daily o	r as needed.		
	5/20/22	ed to complete by 5/27/22. Not	· ·	ů ,	reminded on 3/3/22, 4/7/22
SWPPP Sign	5/20/22	ed to complete by 5/27/22. Not Schram Road (W27) and S	· ·	ů ,	reminded on 3/3/22, 4/7/22
SWPPP Sign Current Condition:	5/20/22 2.) THI Builders was inform Misc./Other Good Condition - E&A inspeinspector installed the SWF	ed to complete by 5/27/22. Not	done as of last inspection 11/19/2018 at S 124th Street and Sc	n. Active chram Road during inspecting the inspection on 6/9/	No tion on 11/19/18. E&A /21. The SWPPP sign on S
	5/20/22 2.) THI Builders was inform Misc./Other Good Condition - E&A inspeinspector installed the SWF 120th was blown over prior inspection. "I certify, under penalty of lasystem designed to assure person or persons who mai to the best of my knowledge."	ed to complete by 5/27/22. Not a Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign at S 120th Street at the	done as of last inspection 11/19/2018 at S 124th Street and Sc north end of the site dur &A inspector reinstalled tachments were prepare y gathered and evaluated to stirctly responsible for	Active thram Road during inspecting the inspection on 6/9, the SWPPP sign on S 12 d under my direction or sign the information submitter gathering the informational there are significant pe	No stion on 11/19/18. E&A /21. The SWPPP sign on S 20th Street during the 4/1/22 upervision in accordance wi d. Based on my inquiry of the