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

Engineering Answers

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				Week
	7/18/2022	Sunny 91/70	12:40 PM	
		7/18/2022	7/18/2022 Sunny 91/70	7/18/2022 Sunny 91/70 12:40 PM

Construction Sequencing:

Which portion(s) (i.e. drainage basins) 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). 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 4 (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 (10/21/200). 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 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 4 (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 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).

What temporary 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:

CHECKRIST QUESTIONS.

Are precision waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, See BMP Section (SB 5)

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

Yes

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No No
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A

Comments

Comments:

- 1) Site was active for home construction during the last inspection.
- 2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

Findings / Corrective Actions (Date)

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21
- 3) Commercial Seeding seeded / matted Outlots F, G, and H, and overseeded disturbed areas throughout the development prior to the 4/1/22 inspection. E&A inspector will continue to monitor for growth.
- 4) CIR #17090 was received, reviewed, and forwarded to Peter Katt and Graves Development on 7/21/22. CIR is consistent with E&A inspector's report. See BMP section for lot-level recommendations.

Unique Name	_			.	
·	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	line and be a line
Current Condition:	Removed - Silt fence around		nded as of 4/16/21 due to in	niet leading to a sed	Iment basin.
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5		L on 11/14/19.
B 2	, in the second	Southwest side of site (NE			
	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to inspe	ection on 12/18/19. The beri	ms are not needed	at this time. E&A will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction of project grading reaching the a			longer in use due to	o the Schram Road Improvements
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construction associated with the school pro				construction. Since this BMP is ion.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					n on 9/24/20. Reinstallation is not e entrance location prior to the
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction r	removed the washout pit prio	r to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:		the washout prior to the ins			ned out the washout and cleaned berm along the front of the washout
	prior to the inspection on orm	22.			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
D 1 Current Condition:	Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out p			does not appear necessary at this
= '	Temporary Diversion Ditch Removed - The majority of the	(BB8-BB15) e diversion was graded out p			does not appear necessary at this
Current Condition:	Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out p vegetation in the upstream ar (Q1-V2)	rea.	4/20. Reinstallation Removed	does not appear necessary at this d Avenue, which will divert water
Current Condition:	Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Temporary Diversion Ditch Removed - The diversion is n	(BB8-BB15) e diversion was graded out p vegetation in the upstream ar (Q1-V2)	rea.	4/20. Reinstallation Removed	,
Current Condition: D 2 Current Condition:	Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Temporary Diversion Ditch Removed - The diversion is not in the curb inlets to the basin. Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out p vegetation in the upstream ar (Q1-V2) o longer necessary as of the	rea. inspection on 8/27/20 due t	4/20. Reinstallation Removed o paving of S. 123r Active	d Avenue, which will divert water
Current Condition: D 2 Current Condition: D 3	Temporary Diversion Ditch Removed - The majority of the 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 p vegetation in the upstream ar (Q1-V2) o longer necessary as of the	rea. inspection on 8/27/20 due t	4/20. Reinstallation Removed o paving of S. 123r Active	d Avenue, which will divert water
D 2 Current Condition: D 3 Current Condition:	Temporary Diversion Ditch Removed - The majority of the time due to establishment of the Temporary Diversion Ditch Removed - The diversion is notice to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	(BB8-BB15) e diversion was graded out p vegetation in the upstream ar (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in	8/27/2020 spection on 8/27/20. Comm	A/20. Reinstallation Removed o paving of S. 123r Active ercial Seeding rede	d Avenue, which will divert water

Current Condition:	Pending - Perimeter silt fence diversion is not recommended			ment as of the 7/10/	/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended ider of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	d the diversion prior to the in	spection on 8/27/20. DEJ re	edefined the diversi	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 5/19/21.	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	` '	ı 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	trol matting installation was u			
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	, 			1
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh Erosion Control Terrace	en grading of area is comple C 12-21	ite.	Removed	Ī
ET 1 Current Condition:	Removed - The erosion contr		Land replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	T
Current Condition:	Removed - Roth Enterprises		the inspection on 5/26/20.		l.
Lot 1	Individual Lot	Lot 1		Removed	1
Current Condition:	Removed - Ideal Designs soc		22 inspection.	Ttomovou	
Lot 4	Individual Lot	Lot 4	<u> </u>	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 sodo	ded the lot prior to the inspec	tion on 11/16/21.	•	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction				1
Lot 10 Current Condition:	Individual Lot	Lot 10	6/21/2022	Active	No Surrounding the lot, no BMPs will be
Current Condition.	recommended at this time. Ea		the inspection on 6/21/22.	Due to vegetation s	surrounding the lot, no bivies will be
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:		dirt piles from the ROW price			e observed in the ROW on 4/27/22. talled silt fence along the rear of the
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:					ed in the ROW on 5/18/22. Due to for removal and BMP installation.
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the 5/	18/22 inspection.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Timeless Homes		·	Activo	l No.
Lot 27 Current Condition:		val is not recommended at th	is time. E&A inspector will o	continue to monitor	No ed in the ROW on 5/18/22. Due to for removal and BMP installation.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom H			l	l N
Lot 32 Current Condition:	Individual Lot Active - Belt Construction beg	Lot 32	3/7/2022 the 3/7/22 inspection. Dirt	Active	No d in the ROW on 3/7/22 Relt
out on condition.		t piles prior to the 4/1/22 insp	ection. The front of the lot is		e rear of the lot is vegetated, so no
Lot 35	Individual Lot	Lot 35	10/25/2021	Active	No
Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so	Homes removed the dirt piles	prior to the 11/11/21 inspe	ction. Lot is mostly	flat, and rear of the lot is
Lot 44	Individual Lot	Lot 44	4/1/2022	Active	No
Current Condition:		ects began excavating the lo	prior to the 4/1/22 inspection		observed in the ROW on 4/1/22.
Lot 45	Individual Lot	Lot 45	7/14/2022	Active	No
Current Condition:	1		· ·	•	ed in the ROW on 7/14/22. The ne. E&A inspector will monitor for
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:	Legacy Homes removed the	dirt piles prior to the 4/27/22	inspection. The front of the	lot is mostly flat the	bbserved in the ROW on 4/7/22. rear of the lot is vegetated, so no
1	BMPs are recommended at tr	his time. Legacy Homes sec	ured a portable tollet across	from the lot prior to	o the 5/26/22 inspection.
Lot 110	Individual Lot	Lot 110	ured a portable tollet across	Removed	o the 5/26/22 inspection.

Current Condition:	Removed - Legacy Homes so	dded the lot prior to the inst	pection on 11/16/21				
Lot 111	Individual Lot	Lot 111	12/22/2020	Active	No		
Current Condition:		nes Omaha LLC began cons	struction prior to inspection		y Homes placed straw wattles		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No		
Current Condition:		and lot 111 for more informa	ation as of 4/29/21. Legacy	Homes repaired the	e wattles prior to the inspection of		
Lot 131	Individual Lot	Lot 131	4/29/2021	Active	Yes		
Current Condition:					te waste and installed silt fence		
	1.) Silt fence should be extend 2.) Windblown litter should be 1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7 2.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7 2.)	ut the site. Therefore, the red ded or wattles should be instacted up. ded to complete by 11/4/21. 1/22, 5/20/22, 7/15/22	commendation has been m alled across all non-paved a	odified, but the san areas along the fror on. Legacy Homes	nt of the lot.		
	5/20/22, 7/15/22						
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes		
Current Condition:	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	or wattles should be installed to complete by 11/4/21. Not	ed across the front of the lot		rities on adjacent lots prior to the street of the street		
	1/27/22, 3/3/22, 4/7/22, 5/20/2		I				
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes		
Current Condition:	Fair Condition - Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes installed a portable toilet on the lot prior to the inspectic on 8/25/21. Legacy Homes installed silt fence on the front of the lot prior to the 10/19/21 inspection. Dirt piles were observed in the ROW during the 2/16/22 inspection. Legacy Homes removed the portable toilet prior to the 4/1/22 inspection. 1.) Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. 2.) The dirt pile should be removed from the ROW. 1.) Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21,						
	12/23/21, 1/27/22, 3/3/22, 4/7	/22, 5/20/22, 7/15/22			vas reminded on 4/7/22, 5/20/2		
	1113/22						
L at 124	Individual Lat	Lat 124	4/20/2021	A otivo	Voc		
Lot 134 Current Condition:	Individual Lot Fair Condition - Legacy Home 10/19/21 inspection.	Lot 134 es excavated the lot prior to	4/29/2021 4/29/21. Legacy Homes ins	Active stalled silt fence on	Yes the front of the lot prior to the		
Current Condition:	Fair Condition - Legacy Homo 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	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22	4/29/21. Legacy Homes ins ed across all non-paved area done as of last inspection.	stalled silt fence on as along the front o Legacy Homes wa	the front of the lot prior to the fthe lot. s reminded on 12/2/21, 12/23/2		
	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135	4/29/21. Legacy Homes inset darcoss all non-paved area done as of last inspection. 10/28/2021	as along the front o	the front of the lot prior to the fthe lot. s reminded on 12/2/21, 12/23/2		
Current Condition: Lot 135	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg	or wattles should be installed to complete by 11/4/21. Not 122, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 122, 7/15/22 Lot 136 an excavating the lot prior to	4/29/21. Legacy Homes insulated across all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during ad across the front of the lot done as of last inspection. 6/22/2021	as along the front o Legacy Homes was Pending home-building activ	the front of the lot prior to the f the lot. s reminded on 12/2/21, 12/23/2 Yes rities on adjacent lots prior to th		
Current Condition: Lot 135 Current Condition: Lot 136	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive from 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the first of the lot.	4/29/21. Legacy Homes insulated across all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during ad across the front of the lot done as of last inspection. 6/22/2021 of the inspection on 6/22/21.	stalled silt fence on as along the front o Legacy Homes was Pending home-building activ Legacy Homes was Pending	the front of the lot prior to the fthe lot. s reminded on 12/2/21, 12/23/2 Yes ities on adjacent lots prior to the s reminded on 12/2/21, 12/23/2 Yes		
Current Condition: Lot 135 Current Condition: Lot 136	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the first of the lot. to complete by 7/14/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the lot. to complete by 7/14/21. Not 2/29/21, 12/2/2	4/29/21. Legacy Homes inset data cross all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during ad across the front of the lot done as of last inspection. 6/22/2021 of the inspection on 6/22/21. c done as of last inspection.	stalled silt fence on as along the front or Legacy Homes was Pending home-building active Legacy Homes was Pending Legacy Homes was Legacy Homes was V22, 7/15/22 Pending	the front of the lot prior to the fthe lot. s reminded on 12/2/21, 12/23/2 Yes ities on adjacent lots prior to the s reminded on 12/2/21, 12/23/2 Yes		
Lot 135 Current Condition: Lot 136 Current Condition:	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed Silt fence is needed in the from Legacy Homes was informed Legacy Homes was informed Legacy Homes was informed Legacy Homes was informed	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the lot. to complete by 7/14/21. Not 2/2/21, 12/2/21, 12/23/21, 12/2	4/29/21. Legacy Homes inset data cross all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during ad across the front of the lot during across the front of the lot done as of last inspection. 6/22/2021 a the inspection on 6/22/21. c done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 b the inspection on 6/30/21.	stalled silt fence on as along the front or Legacy Homes was Pending home-building active Legacy Homes was Pending Legacy Homes was 1/22, 7/15/22 Pending Legacy Homes was 1/22, 7/15/22 Legacy Homes was 1/22, 7/15/22	the front of the lot prior to the f the lot. s reminded on 12/2/21, 12/23/2 Yes vities on adjacent lots prior to the s reminded on 12/2/21, 12/23/2 Yes s reminded on 7/23/21, 7/29/21.		
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to 136 an excavating the lot prior to 137 an excavating the lot prior to 14 of the lot.	4/29/21. Legacy Homes inset display a display and across all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during add across the front of the lot done as of last inspection. 6/22/2021 of the inspection on 6/22/21. done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 of the inspection on 6/30/21. of the inspection on 6/30/21.	stalled silt fence on as along the front or Legacy Homes was Pending home-building active Pending Legacy Homes was Pending	the front of the lot prior to the f the lot. s reminded on 12/2/21, 12/23/2 Yes vities on adjacent lots prior to the s reminded on 12/2/21, 12/23/2 Yes s reminded on 7/23/21, 7/29/21 Yes s reminded on 7/23/21, 7/29/21		
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the lot. to complete by 7/14/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the lot. to complete by 7/14/21, Not 2/29/21, 12/2/21, 12/23/21, 12/2	4/29/21. Legacy Homes inset data cross all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during ad across the front of the lot during across the front of the lot done as of last inspection. 6/22/2021 a the inspection on 6/22/21. c done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 b the inspection on 6/30/21.	stalled silt fence on as along the front or Legacy Homes was Pending home-building active Legacy Homes was Pending Legacy Homes was 1/22, 7/15/22 Pending Legacy Homes was 1/22, 7/15/22 Legacy Homes was 1/22, 7/15/22	the front of the lot prior to the f the lot. s reminded on 12/2/21, 12/23/2 Yes vities on adjacent lots prior to the s reminded on 12/2/21, 12/23/2 Yes s reminded on 7/23/21, 7/29/21.		
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Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition:	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the lot. to complete by 7/14/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the lot. to complete by 7/14/21, Not 2/29/21, 12/2/21, 12/23/21, 12/2	4/29/21. Legacy Homes inset display a display and across all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during add across the front of the lot done as of last inspection. 6/22/2021 of the inspection on 6/22/21. done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 of the inspection on 6/30/21. of the inspection on 6/30/21.	stalled silt fence on as along the front or Legacy Homes was Pending home-building active Pending Legacy Homes was Pending	the front of the lot prior to the fithe lot. If the lot.		
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Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive fr 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begar inspection. The front of the lot Homes removed the dirt pile for Individual Lot	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the lot. to complete by 7/14/21. Not 1/29/21, 12/2/21, 12/23/21, 2 Lot 137 an excavating the lot prior to the lot. to complete by 7/14/21. Not 1/29/21, 12/2/21, 12/23/21, 2 Lot 137 an excavating the lot prior to the lot. to complete by 7/14/21. Not 1/29/21, 12/2/21, 12/23/21, 2 Lot 139 construction. Lot 154 n excavating the lot prior to 1 is mostly flat, so no BMPs arom the ROW prior to the in Lot 159	4/29/21. Legacy Homes insulated across all non-paved area done as of last inspection. 10/28/2021 nes disturbed the lot during ad across the front of the lot done as of last inspection. 6/22/2021 the inspection on 6/22/21. 6/22/2021 the inspection on 6/30/21. control of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 the inspection on 6/30/21. 6/22/2021 he inspection on 6/22/21. Description on 9/8/21. 7/21/2021	stalled silt fence on as along the front or Legacy Homes was Pending home-building active Pending Legacy Homes was Pending Pending	the front of the lot prior to the f the lot. s reminded on 12/2/21, 12/23/2 Yes vities on adjacent lots prior to the s reminded on 12/2/21, 12/23/2 Yes s reminded on 7/23/21, 7/29/21 Yes s reminded on 7/23/21, 7/29/21 No No No ved in the ROW during the 6/22 will continue to monitor. Legacy		
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 154 Current Condition:	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile for Individual Lot Pending - Legacy Homes began yegetation, perimeter silt fence	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the first of the lot. to complete by 7/14/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to 137 an excavating the lot prior to 137 an excavating the lot prior to 140 to complete by 7/14/21. Not 2/29/21, 12/2/21, 12/23/	4/29/21. Legacy Homes inset displayed across all non-paved area done as of last inspection. 10/28/2021	Pending Legacy Homes was Pending home-building activ Pending Legacy Homes was Pending Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Pending Due to site inactivition.	the front of the lot prior to the f the lot. s reminded on 12/2/21, 12/23/2 Yes vities on adjacent lots prior to the s reminded on 12/2/21, 12/23/2 Yes s reminded on 7/23/21, 7/29/21 Yes s reminded on 7/23/21, 7/29/21 No No No ved in the ROW during the 6/22 will continue to monitor. Legacy		
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Fair Condition - Legacy Home 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 Individual Lot Pending - This lot is inactive for 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile for Individual Lot Pending - Legacy Homes begary - Legacy Homes - Legacy Homes - Legacy Homes - Legacy Homes - Legacy -	or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 135 or construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to the first of the lot. to complete by 7/14/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to 137 an excavating the lot prior to 137 an excavating the lot prior to 140/29/21, 12/2/21, 12/23/	4/29/21. Legacy Homes inset displayed across all non-paved area done as of last inspection. 10/28/2021	Pending Legacy Homes was Pending home-building activ Pending Legacy Homes was Pending Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Pending Due to site inactivit	the front of the lot prior to the fithe lot. If the lot.		

Current Condition:	Removed - THI Builders sodo	dad the let prior to the 7/9/22	increation		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:					front and rear of the lot are mostly
Current Condition.					iced a portable toilet prior to 3/7/22
	inspection, but did not acknow				
	,,	9		, ,	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:					rear of the lot are mostly flat, so no
Current Condition.	BMPs are recommended at the			721. THE HORE AND	real of the lot are mostly hat, so no
Lat O. Daniet 4				Λ -4:	N-
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	BMPs are recommended at the			/21. The front and	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:					ing inlet on Horizon Street prior to
					nmended at this time. E&A inspector
					reet prior to the inspection on s as of 3/7/22, but removal will be
	the responsibility of Bridgewa		TOTT TOTIZOTI Street is assig	nied to TTII Dulider.	s as of 3/1/22, but removal will be
	and responsibility of Bridgewa	noi Fiornoo.			
	The inlet protection should be	cleaned out.			
	THI Builders was informed to	complete by 3/14/22. Not do	ne as of last inspection. Th	II Builders was rem	ninded on 4/15/22, 5/28/22
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	Fair Condition - Epcon Comm	nunities began excavating the	lot prior to the inspection of	n 12/29/21. THI Bu	uilders installed wattles on the east
	side of the lot prior to the 7/8/		' '		
	The inlet protection should be	cleaned out.			
	THI Builders was informed to	complete by 6/2/22. Not don	e 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		E/19/22 inapportion	Removed	
			•		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:			e lot for their job trailer. Brid	lgewater Homes so	odded part of the lot and installed
	wattles in the rear of the lot p	rior to the 7/8/22 inspection.			
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is	inactive for construction.	Bridgewater Homes insta	alled wattles in th	e rear of the lot prior to the
	7/18/22 inspection.				
Lot 14, Replat 1		Lot 15, Replat 1	7/18/2022	Active	No
Lot 14, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022 Bridgewater Homes insta	Active	
Lot 14, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is				No e rear of the lot prior to the
Current Condition:	Individual Lot Good Condition - This lot is 7/18/22 inspection.	s inactive for construction.		alled wattles in th	
Current Condition: Lot 16, Replat 1	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot	Lot 16, Replat 1	Bridgewater Homes insta		
Current Condition: Lot 16, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom	Lot 16, Replat 1 es sodded the lot prior to the	Bridgewater Homes insta	Removed	
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom Individual Lot	Lot 16, Replat 1 es sodded the lot prior to the Lot 17, Replat 1	Bridgewater Homes insta	alled wattles in th	
Current Condition: Lot 16, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom	Lot 16, Replat 1 es sodded the lot prior to the Lot 17, Replat 1	Bridgewater Homes insta	Removed	
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: PB 1	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Portable Bathroom	Lot 16, Replat 1 les sodded the lot prior to the Lot 17, Replat 1 les sodded the lot prior to the Site	Bridgewater Homes insta 7/8/22 inspection. 7/8/22 inspection.	Removed Removed Removed	
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition:	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom	Lot 16, Replat 1 les sodded the lot prior to the Lot 17, Replat 1 les sodded the lot prior to the Site	Bridgewater Homes insta 7/8/22 inspection. 7/8/22 inspection.	Removed Removed Removed	
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: PB 1	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Portable Bathroom Removed - Kersten Construc Portable Bathroom	Lot 16, Replat 1 es sodded the lot prior to the Lot 17, Replat 1 es sodded the lot prior to the Site Site tion removed the portable toi	7/8/22 inspection. 7/8/22 inspection. let prior to the 4/21/21 inspection.	Removed Removed Removed	
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition:	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Portable Bathroom Removed - Kersten Construct	Lot 16, Replat 1 es sodded the lot prior to the Lot 17, Replat 1 es sodded the lot prior to the Site Site tion removed the portable toi	7/8/22 inspection. 7/8/22 inspection. let prior to the 4/21/21 inspection.	Removed Removed Removed Removed	
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Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2	Individual Lot Good Condition - This lot is 7/18/22 inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re Sediment Basin	Lot 16, Replat 1 les sodded the lot prior to the Lot 17, Replat 1 les sodded the lot prior to the Site Site Site Site Emoved the portable toilet prior B5	Bridgewater Homes install 7/8/22 inspection. 7/8/22 inspection. let prior to the 4/21/21 inspection to the 4/1/22 inspection. 11/14/2019	Removed Removed Removed Removed Removed Removed Active	e rear of the lot prior to the
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SB 4 Current Condition:	Sediment Basin	AA26	11/15/2018	Active	No n was complete as of inspection on		
Current Condition.	11/19/18, however, no riser st						
			•		nent riser in the basin and rip rap		
					ne inspection on 8/13/20, therefore		
	a silt fence wrap is no longer i	necessary. Roth Enterprises	began cleaning out the bas	in prior to the 10/19	/21 inspection. E&A inspector will		
	continue to monitor. Roth ente	erprises installed the baffle p	rior to the 10/25/21 inspection	on. Sediment at the	outfall was washed away by		
	natural processes prior to the	•		•	ems prior to the 11/16/21		
	inspection. The E&A inspecto	r painted the cleanout mark	during the 4/1/22 inspection.				
		T					
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes		
Current Condition:					s of the last inspection, the basin is		
	the basin prior to the inspection				11/22/19. DEJ installed a riser in		
					cleaned out the basin and installed		
					or to the 4/20/22 inspection. E&A		
	inspector will continue to mon		J	3 11 1			
	The dewatering holes lower th	nan 2.58 feet from the riser o	rest should be plugged.				
		10 (5)	0	1.1.005	/00 N		
	DEJ, Peter Katt, Gene Graves				Services were reminded on 9/25/20,		
					1. DEJ was reminded on 10/29/21,		
	2/23/22. Graves Developmen		54 611 6/ 14/21, 6/ 14/21, 1/6//	21, 0/10/21, 0/10/2	1. BEO Was follimaed on 10/25/21,		
SF 1	Silt Fence	BB 20-BB14		Removed			
Current Condition:	Removed - SF 1 *(SF 1.3) wa		Lavating prior to inspection or		fence east of the slope in the		
2 short condition.					ull spots, was removed prior to the		
	inspection on 4/22/20. As of the						
	southeastern perimeter of the	site that reinstallation of the	removed silt fence is no lon		E&A inspector will continue to		
	monitor. E&A inspector remov	ved SF 1 as of 4/29/21 due t	o established vegetation.				
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes		
Current Condition:					/28/18. Great Plains Contractor		
					Services installed silt fence on either		
					gap in the silt fence east of the SB w access for sewer work prior to		
					Orive to Gold Coast Road prior to		
	1/12/21 inspection. Great Plai						
					pection. Missing portions of silt		
	fence will be recommended to	homebuilders at the lot leve	el as necessary.				
	The silt fence should be repaired where fallen.						
	Graves Development was informed to complete by 5/25/22. Not done as of last inspection. Graves Development was reminded on 6/24/22						
	Graves Development was into	of the did complete by 3/23/2					
SF 3	Silt Fence	Gold Coast Rd - BB 1					
SF 3 Current Condition:	Silt Fence Good Condition - A portion of	Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed	11/28/2018	Active	No		
SF 3 Current Condition:	Good Condition - A portion of	SF 3 (SF 1.2) was installed	11/28/2018 by Double D Excavating prior	Active or to inspection on 1			
	Good Condition - A portion of Services installed the remaind	SF 3 (SF 1.2) was installed der of the silt fence prior to in	11/28/2018 by Double D Excavating prior spection on 7/31/19. Great	Active or to inspection on 1 Plains Contractor S	No No 1/28/18. Great Plains Contractor		
	Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of	SF 3 (SF 1.2) was installed der of the silt fence prior to in r to the inspection on 8/19/20 the full portions of silt fence	11/28/2018 by Double D Excavating pric spection on 7/31/19. Great b. Great Plains Contractor Son the northeastern perime	Active or to inspection on 1 Plains Contractor S ervices closed the geter of the site (addit	No 11/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and		
	Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe	SF 3 (SF 1.2) was installed der of the silt fence prior to in to the inspection on 8/19/20 the full portions of silt fence are full on the north side of the	11/28/2018 by Double D Excavating pric spection on 7/31/19. Great 0. Great Plains Contractor S on the northeastern perimel e site prior to the inspection	Active or to inspection on 1 Plains Contractor S ervices closed the g ter of the site (addit on 9/09/20. The ful	No 11/28/18. Great Plains Contractor fervices installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the		
	Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast	SF 3 (SF 1.2) was installed der of the silt fence prior to in r to the inspection on 8/19/20 the full portions of silt fence re full on the north side of the Road was removed to allow	11/28/2018 by Double D Excavating pric spection on 7/31/19. Great On Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior	Active or to inspection on 1 Plains Contractor S ervices closed the g ter of the site (addit on 9/09/20. The ful to the inspection or	No 11/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed		
	Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	SF 3 (SF 1.2) was installed der of the silt fence prior to ir to the inspection on 8/19/2C the full portions of silt fence re full on the north side of the Road was removed to allow imeter from Gold Coast Road	11/28/2018 by Double D Excavating pric spection on 7/31/19. Great J. Great Plains Contractor S on the northeastern perimel e site prior to the inspection access for sewer work prior d to the northeast corner of	Active or to inspection on 1 Plains Contractor S ervices closed the g ter of the site (addit on 9/09/20. The ful to the inspection o the site prior to 1/1	No 11/28/18. Great Plains Contractor iervices installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial		
	Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer	SF 3 (SF 1.2) was installed der of the silt fence prior to ir to the inspection on 8/19/20 if the full portions of silt fence re full on the north side of the Road was removed to allow imeter from Gold Coast Road ce along the northeast corners.	11/28/2018 by Double D Excavating pric spection on 7/31/19. Great I. Great Plains Contractor S on the northeastern perimete site prior to the inspection access for sewer work prior d to the northeast corner of er of the site prior to the 11/	Active or to inspection on 1 Plains Contractor S ervices closed the g ter of the site (addit on 9/09/20. The ful to the inspection o the site prior to 1/1	No 11/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed		
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Current Condition:	Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast I due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilded Silt Fence	SF 3 (SF 1.2) was installed der of the silt fence prior to ir to the inspection on 8/19/20 the full portions of silt fence re full on the north side of the Road was removed to allow imeter from Gold Coast Road ce along the northeast corners at the lot level as necessar BB 1 - 120th St.	11/28/2018 by Double D Excavating pric spection on 7/31/19. Great Dains Contractor Son the northeastern perimete site prior to the inspection access for sewer work prior of the site prior to the 11/ry. 11/28/2018 / Double D Excavating prior	Active or to inspection on 1 Plains Contractor S ervices closed the eleter of the site (addit on 9/09/20. The ful to the inspection or the site prior to 1/1 11/21 inspection. M Active to inspection on 11	No 11/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial issing portions of silt fence will be Yes 1/28/18. Great Plains Contractor		
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Current Condition:	123rd Avenue; and east sid snow removal prior to inspe	Plains Contractor Services repair de 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	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 reast side of South 120th Street p spection on 12/30/20. GPCS rened and reinstalled the silt fence a paired where fallen. Informed to complete by 5/25/22	rior to 11/10/2020. Silt fe noved a portion of the si around S 125th street an	ence going north/south nor It fence north of SB 1 prior Id north of SB 1 prior to th	th of S 124th Street damage to the inspection on 6/15/2 e 11/11/21 inspection.	
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No	
Current Condition:	Good Condition - (SF 1.5) - Due to Schram Road Improvements, damaged silt fence south of SB E and D7 will be maintained by Sarpy County Department of Roads until road project is completed. E&A removed that section of silt fence from the maintenance plan as of 4/30/2021. Commercial Seeding repaired the silt fence prior to the 11/11/21 inspection.					
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes	
	The silt fence should be rep Graves Development was i	paired where fallen. nformed to complete by 5/25/22	Not done as of last insp	pection. Graves Developm	ent was reminded on 6/24/	
STR	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	Fair Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection. THI Builders cleaned to streets prior to the 7/14/22 inspection. Streets around active Legacy Homes lots should be cleaned daily or as needed. Legacy Homes was informed to complete by 1/25/22. Not done as of last inspection. Legacy Homes was reminded on 3/3/22, 4/7/22, 5/20/22, 7/15/22					
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No	
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.					
	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance wi system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
Certification Statement	system designed to assure person or persons who ma to the best of my knowledg	that qualified personnel properly nage the system or those persor e and belief, true, accurate, and	gathered and evaluated as directly responsible fo complete. I am aware th	I the information submitted r gathering the information at there are significant pe	pervision in accordance wi d. Based on my inquiry of th n, the information submitted	