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

	1	E&A- P2017.2			-
nspector: Alex Brown					Stage
raiaat Nama:	CGIM 2	Ashbur	∕ Hills -20180830-4699-GP1		1
roject Name:	0.311-2				60046
or Week Ending:	400/1.0/	7/30/2			68046
roject Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy County		
irading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Jtilities:	90%				
Overall Development:	48%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Гuesday: Vednesday:	0.17" 0.01"	7/27/2022	Partly Cloudy 90/68	11:40 AM	
Wednesday: Thursday:	0.00"	112112022		11.40 AW	
Friday:	0.00"				
Saturday:	0.00"				
• 		·	·	·	
Complaints:					
Construction Sequencing:					
	of the site have had a temporary or perma	anent cessation of grading,	earthwork, or ground disturbance	n the last 14 days?	
			· •	-	
Entire Site: Grading commenced (	11/8/18) Grading has begun in Drain	nage Areas Dev. 2. Dev	3. and Dev. 4 (11/15/18). Gra	ding has temporaril	v ceased due to winter conditions
	11/8/18) Grading has begun in Drair 3 to redirect water flowing off site to				
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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
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 lotlevel recommendations.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to ir	let leading to a sed	liment basin.
		North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem			prior to inspection o	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	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				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	emoved the washout pit pric	r to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:		o the washout prior to the ins			ned out the washout and cleaned berm along the front of the washout
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th time due to establishment of the			4/20. Reinstallation	does not appear necessary at this
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n via curb inlets to the basin.	o longer necessary as of the	hinspection on 8/27/20 due t	o paving of S. 123r	d Avenue, which will divert water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.	d the diversion prior to the in	spection on 8/27/20. Comm	ercial Seeding rede	fined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was removed	d as of 10/21/2020	1
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No

Current Condition:	Pending - Perimeter silt fence diversion is not recommended				o/21 mapeedon. mataning the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will				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 6/15/21.	d the diversion prior to the ir	nspection on 8/27/20. DEJ re	edefined the divers	sion 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 ir	spection on 8/27/20. GPCS	redefined the div	ersion prior to the inspection o
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	( )	l diversion ditch was remove		0
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con				
	installation during future inspe		-		
EM 2 Current Condition:	Erosion Control Matting Pending - Will be installed wh	B5	11/15/2018	Pending	No
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who			1 onding	110
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control	ol terrace has been removed	d and replaced with D-3 and	D-8 as of the insp	bection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises				
FT X Current Condition:	Fuel Tank	Site	7/27/2022	Active	No
Lot 1	Good Condition - An unider Individual Lot	Lot 1	i tank near Lot 108 prior t	Removed	pection.
Current Condition:	Removed - Ideal Designs sod		22 inspection.	rionierou	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd		tion on 11/16/21.		
Lot 6 Current Condition:	Individual Lot Removed - Belt Construction	Lot 6 sodded the lot prior to the 1	1/11/21 inspection	Removed	
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:	Active - JC Custom Build beg recommended at this time. Et		the inspection on 6/21/22.	Due to vegetation	surrounding the lot, no BMPs
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:		dirt piles from the ROW price			re observed in the ROW on 4/2 stalled silt fence along the rear
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:					ved in the ROW on 5/18/22. Du r for removal and BMP installa
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: Lot 27	Removed - Timeless Homes Individual Lot	Lot 27	5/18/2022	Active	No
Current Condition:	Active - Timeless Homes beg	an excavating the lot prior to al is not recommended at th	the 5/18/22 inspection. Dir his time. E&A inspector will o	t piles were obser continue to monito	ved in the ROW on 5/18/22. Du r for removal and BMP installa
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom H		the inspection on 6/29/22.		
Lot 32	Individual Lot	Lot 32	3/7/2022	Active	No
Current Condition:		piles prior to the 4/1/22 insp	pection. The front of the lot i		ed in the ROW on 3/7/22. Belt he rear of the lot is vegetated, s
Lot 35	Individual Lot	Lot 35	10/25/2021	Active	No No
Current Condition:	Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so	lomes removed the dirt piles	s prior to the 11/11/21 inspe	ction. Lot is mostl	y flat, and rear of the lot is
Lot 44 Current Condition:	Individual Lot	Lot 44 ects began excavating the lo	4/1/2022 t prior to the 4/1/22 inspection	Active	No observed in the ROW on 4/1/2
Lot 45	Individual Lot	Lot 45	7/14/2022	Active	No
Current Condition:	Active - Belt Construction beg	an excavating the lot prior to	the 7/14/22 inspection. Dir	t piles were obser	ved in the ROW on 7/14/22. Thime. E&A inspector will monitor
	dirt pile removal.				

	BMPs are recommended at t	dirt piles prior to the 4/27/22 his time. Legacy Homes sec	inspection. The front of the	lot is mostly flat the	
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes so		Lection on 11/16/21.		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111	for more information as of 4	/ 29/21. Legacy Homes repa	aired the wattles prio	or to the inspection on 6/15/
	Legacy Homes re-secured ar northeast corner of the lot			21. Legacy Homes	installed silt fence on the
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is prior to the 7/27/22 inspect		Legacy Homes installed	silt fence along th	e south side and rear of t
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is 7/27/22 inspection.	s inactive for construction.	Legacy Homes installed	silt fence along th	e rear of the lot prior to the
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is 7/27/22 inspection.	s inactive for construction.	Legacy Homes installed	silt fence along th	e rear of the lot prior to the
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	inspection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes
Current Condition:	Pending - This lot is inactive t 10/28/21 inspection.	for construction. Legacy Hor	nes disturbed the lot during	home-building activ	ities on adjacent lots prior t
	Silt fence should be extended Legacy Homes was informed				s reminded on 12/2/21, 12/2
	<mark>1/27/22, 3/3/22, 4/7/22, 5/20/</mark>				
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	inspection on 7/27/22.		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes	sodded the lot prior to the	inspection on 7/27/22.		
Lot 135	Individual Lot Pending - This lot is inactive f	Lot 135	10/28/2021	Pending	Yes
	Silt fence should be extended	l or wattles should be installe			
	Legacy Homes was informed	to complete by 11/4/21. Not			s reminded on 12/2/21, 12/2
Lat 126	1/27/22, 3/3/22, 4/7/22, 5/20/	to complete by 11/4/21. Not 22, 7/15/22	done as of last inspection.	Legacy Homes was	
Lot 136 Current Condition:		to complete by 11/4/21. Not 22, 7/15/22 Lot 136	done as of last inspection. 6/22/2021		s reminded on 12/2/21, 12/2 Yes
Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20	Legacy Homes was Pending Legacy Homes was /22, 7/15/22	Yes s reminded on 7/23/21, 7/29
Current Condition: Lot 137	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 10         Individual Lot	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20 6/30/2021	Legacy Homes was	Yes
Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. (10 complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to nt of the lot.	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 the inspection on 6/30/21.	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was	Yes s reminded on 7/23/21, 7/29 Yes
Current Condition: Lot 137 Current Condition: Lot 139	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         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 fro         Legacy Homes was informed	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. (10 complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to nt of the lot.	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 the inspection on 6/30/21.	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was	Yes s reminded on 7/23/21, 7/29 Yes
Current Condition: Lot 137 Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         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 fro         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 fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 10	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. (29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to nt of the lot. (10 complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 139	done as of last inspection. 6/22/2021 b the inspection on 6/22/21. done as of last inspection. //27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 b the inspection on 6/30/21. done as of last inspection. //27/22, 3/3/22, 4/7/22, 5/20	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22	Yes s reminded on 7/23/21, 7/29 Yes s reminded on 7/23/21, 7/29
Current Condition: Lot 137 Current Condition: Lot 139	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         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 fro         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 fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 10         Individual Lot	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. (29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to nt of the lot. (10 complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 139	done as of last inspection. 6/22/2021 b the inspection on 6/22/21. done as of last inspection. //27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 b the inspection on 6/30/21. done as of last inspection. //27/22, 3/3/22, 4/7/22, 5/20	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22	Yes s reminded on 7/23/21, 7/29 Yes s reminded on 7/23/21, 7/29
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         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 fro         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 fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 10         Individual Lot         Active - This lot is inactive for	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to 0/29/21, 12/2/21, 12/23/21, 1 Lot 139 construction. Lot 154 n excavating the lot prior to t t is mostly flat, so no BMPs a	done as of last inspection.           6/22/2021           o the inspection on 6/22/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           o the inspection on 6/30/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           6/22/2021           6/22/2021           6/22/2021           he inspection on 6/22/21.           are recommended at this tir	Legacy Homes was Pending Legacy Homes was /22, 7/15/22 Pending Legacy Homes was /22, 7/15/22 Active Active Active irt piles were obser	Yes s reminded on 7/23/21, 7/29 Yes s reminded on 7/23/21, 7/29 No No No Ved in the ROW during the
Lot 137 Current Condition: Current Condition: Lot 139 Current Condition: Lot 154	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - The sol is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to 0/29/21, 12/2/21, 12/23/21, 1 Lot 139 construction. Lot 154 n excavating the lot prior to t t is mostly flat, so no BMPs a	done as of last inspection.           6/22/2021           o the inspection on 6/22/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           o the inspection on 6/30/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           6/22/2021           6/22/2021           6/22/2021           he inspection on 6/22/21.           are recommended at this tir	Legacy Homes was Pending Legacy Homes was /22, 7/15/22 Pending Legacy Homes was /22, 7/15/22 Active Active Active irt piles were obser	Yes s reminded on 7/23/21, 7/29 Yes s reminded on 7/23/21, 7/29 No No No Ved in the ROW during the
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo         Homes removed the dirt pile         Individual Lot         Pending - Legacy Homes bega         inspection, nerimeter silt fence	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to nt of the lot. Lot complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to nt of the lot. Lot 0/29/21, 12/2/21, 12/23/21, 1 Lot 139 construction. Lot 154 n excavating the lot prior to the is mostly flat, so no BMPs a from the ROW prior to the in Lot 159 gan excavating the lot prior to to is no longer recommended	done as of last inspection.           6/22/2021           a the inspection on 6/22/21.           done as of last inspection.           //27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           b the inspection on 6/30/21.           done as of last inspection.           //27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           b the inspection on 6/30/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           6/22/2021           he inspection on 6/22/21.           are recommended at this tir           spection on 9/8/21.           7/21/2021           0 the inspection on 7/21/21.	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Active Active Pending Due to site inactivit on.	Yes         s reminded on 7/23/21, 7/29         Yes         s reminded on 7/23/21, 7/29         No         No         No         ved in the ROW during the will continue to monitor. Leg         No
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 159 Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         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 fro         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 fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 11         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo         Homes removed the dirt pile         Individual Lot         Pending - Legacy Homes bega         vegetation, perimeter silt fence         Individual Lot	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. Lot complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to 0/29/21, 12/2/21, 12/23/21, 1 Lot 139 construction. Lot 139 construction. Lot 154 n excavating the lot prior to the in from the ROW prior to the in Lot 159 gan excavating the lot prior to se is no longer recommended Lot 5, Replat 1	done as of last inspection.           6/22/2021           b the inspection on 6/22/21.           done as of last inspection           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           b the inspection on 6/30/21.           done as of last inspection           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           b the inspection on 6/30/21.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           b the inspection on 6/22/21.           are recommended at this tir           spection on 9/8/21.           7/21/2021           b the inspection on 7/21/21.           as of the 7/14/22 inspection	Legacy Homes was Pending Legacy Homes was /22, 7/15/22 Pending Legacy Homes was /22, 7/15/22 Active Active Active Active Pending Due to site inactivit	Yes         s reminded on 7/23/21, 7/29         Yes         s reminded on 7/23/21, 7/29         No         No         No         ved in the ROW during the will continue to monitor. Leg         No
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo         Homes removed the dirt pile         Individual Lot         Pending - Legacy Homes bega         vegetation, perimeter silt fence         Individual Lot         Removed - THI Builders sode	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1 Lot 139 r construction. Lot 139 r construction. Lot 154 n excavating the lot prior to to t is mostly flat, so no BMPs a from the ROW prior to the in Lot 159 gan excavating the lot prior to ce is no longer recommended Lot 5, Replat 1 led the lot prior to the 7/8/22	done as of last inspection.           6/22/2021           b the inspection on 6/22/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           b the inspection on 6/30/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           b the inspection on 6/30/21.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           b the inspection on 6/22/21.           are recommended at this tim spection on 9/8/21.           7/21/2021           b the inspection on 7/21/21.           d as of the 7/14/22 inspection           inspection.	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Active Active Active Pending Due to site inactivit on. Removed	Yes         s reminded on 7/23/21, 7/29         Yes         s reminded on 7/23/21, 7/29         No         No         ved in the ROW during the will continue to monitor. Leg         No         y and establishment of volu
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo         Homes removed the dirt pile         Individual Lot         Pending - Legacy Homes bega         inspection, perimeter silt fence         Individual Lot         Removed - THI Builders sode         Individual Lot	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. Lot complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to 0/29/21, 12/2/21, 12/23/21, 12 Lot 139 construction. Lot 154 n excavating the lot prior to t is mostly flat, so no BMPs a from the ROW prior to the in Lot 159 gan excavating the lot prior to the sin o longer recommended Lot 5, Replat 1 ded the lot prior to the 7/8/22 Lot 6, Replat 1	done as of last inspection.           6/22/2021           o the inspection on 6/22/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           o the inspection on 6/30/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           b the inspection on 6/22/21. D           are recommended at this tir           spection on 9/8/21.           7/21/2021           o the inspection on 7/21/27.           d as of the 7/14/22 inspection           inspection.           12/22/2021	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Active Active Active Pending Due to site inactivit on. Removed Active Active	Yes         s reminded on 7/23/21, 7/29         Yes         s reminded on 7/23/21, 7/29         No         ved in the ROW during the will continue to monitor. Leg         No         ty and establishment of volu         No         No
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo         Homes removed the dirt pile         Individual Lot         Pending - Legacy Homes bega         vegetation, perimeter silt fence         Individual Lot         Removed - THI Builders sode	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 an excavating the lot prior to nt of the lot. Loc complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to nt of the lot. Loc complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 139 r construction. Lot 154 n excavating the lot prior to to t is mostly flat, so no BMPs a from the ROW prior to the in Lot 159 gan excavating the lot prior to to is no longer recommendee Lot 5, Replat 1 ded the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating the uended at this time. E&A insp	done as of last inspection. 6/22/2021 b the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 b the inspection on 6/30/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20 7/7/2021 he inspection on 6/22/21. D are recommended at this tir spection on 9/8/21. 7/21/2021 he inspection on 7/21/21. d as of the 7/14/22 inspectio inspection. 12/22/2021 he lot prior to the inspectior ector will continue to moniti	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Active Pending Due to site inactivit on. Removed Active on 12/22/21. The f or. THI Builders place	Yes         s reminded on 7/23/21, 7/29         Yes         s reminded on 7/23/21, 7/29         No         ved in the ROW during the will continue to monitor. Leg         No         yand establishment of volu         No         ron and rear of the lot are i ced a portable toilet prior to
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition:	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo         Homes removed the dirt pile         Individual Lot         Pending - Legacy Homes bega         inspection, perimeter silt fence         Individual Lot         Removed - THI Builders sodo         Individual Lot         Removed - Sono Tom	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to nt of the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 139 r construction. Lot 139 r construction. Lot 154 n excavating the lot prior to to is mostly flat, so no BMPs a from the ROW prior to the in Lot 159 gan excavating the lot prior to to is no longer recommended Lot 5, Replat 1 led the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating the ununities began excavating the lot 3/14/27 munities began excavating the lo	done as of last inspection. 6/22/2021 b the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20 6/30/2021 b the inspection on 6/30/21. done as of last inspection. /27/22, 3/3/22, 4/7/22, 5/20 7/7/2021 he inspection on 6/22/21. D are recommended at this tir spection on 9/8/21. 7/21/2021 he inspection on 7/21/21. d as of the 7/14/22 inspectio inspection. 12/22/2021 he lot prior to the inspectior ector will continue to moniti	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Active Pending Due to site inactivit on. Removed Active on 12/22/21. The f or. THI Builders place	Yes         s reminded on 7/23/21, 7/29         Yes         s reminded on 7/23/21, 7/29         No         ved in the ROW during the will continue to monitor. Leg         No         yand establishment of volu         No         ron and rear of the lot are i ced a portable toilet prior to
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1	1/27/2, 3/3/22, 4/7/22, 5/20/         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Pending - Legacy Homes beg         Silt fence is needed in the fro         Legacy Homes was informed         8/11/21, 9/10/21, 10/15/21, 1         Individual Lot         Active - This lot is inactive for         Individual Lot         Active - Legacy Homes bega         inspection. The front of the lo         Homes removed the dirt pile         Individual Lot         Pending - Legacy Homes bega         vegetation, perimeter silt fence         Individual Lot         Removed - THI Builders sodd         Individual Lot         Good Condition - Epcon Com         flat, so no BMPs are recomm         inspection, but did not acknow	to complete by 11/4/21. Not 22, 7/15/22 Lot 136 gan excavating the lot prior to nt of the lot. Lot complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to nt of the lot. Lot 139 construction. Lot 139 construction. Lot 154 n excavating the lot prior to t is mostly flat, so no BMPs a from the ROW prior to the in Lot 159 gan excavating the lot prior to t is olonger recommended Lot 5, Replat 1 ded the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating t lended at this time. E&A insp wledge ownership until 3/14/2 Lot 7, Replat 1 began excavating the lot prior	done as of last inspection.           6/22/2021           o the inspection on 6/22/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           6/30/2021           o the inspection on 6/30/21.           done as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           o the inspection on 6/30/21.           adone as of last inspection.           /27/22, 3/3/22, 4/7/22, 5/20           7/7/2021           b the inspection on 6/22/21. D           are recommended at thist if spection on 9/8/21.           7/21/2021           o the inspection on 7/21/21.           d as of the 7/14/22 inspectior           inspection.           12/22/2021           he lot prior to the inspectior on onitu           22. THI Builders secured the           12/22/2021           or to the inspection on 12/22	Legacy Homes was Pending Legacy Homes was //22, 7/15/22 Pending Legacy Homes was //22, 7/15/22 Active Active Active Pending Due to site inactivit on. Removed Active on 12/22/21. The for. THI Builders place portable toilet prio	Yes         s reminded on 7/23/21, 7/29         Yes         Yes         s reminded on 7/23/21, 7/29         No         No         ved in the ROW during the will continue to monitor. Leg         No         ty and establishment of volu         No         ront and rear of the lot are icced a portable toilet prior to r to the 4/14/22 inspection.         No         No

	Active - Epcon Communities BMPs are recommended at	this time. E&A inspector will c		29/21. The front and h	ear of the lot are mostly flat, s
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes
Current Condition:	the inspection on 12/29/21. T will continue to monitor. Bridg	The front and rear of the lot ar gewater Homes installed inlet onsibility for the inlet protectio	e mostly flat, so no additi protection over an existir	onal BMPs are recom ng inlet on Horizon Str	ig inlet on Horizon Street prior mended at this time. E&A insp eet prior to the inspection on as of 3/7/22, but removal will
	The inlet protection should be				
		complete by 3/14/22. Not do		1	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	side of the lot prior to the 7/8			10n 12/29/21. THI Bu	iders installed wattles on the
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hon	nes sodded the lot prior to the	5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:		nes sodded the lot prior to the	5/18/22 inspection.	I	1
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:		r Homes has been using the			
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	inspection.	nactive for construction. Bridg		1	
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	inspection.	nactive for construction. Bridg	ewater Homes installed v		ne lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition: Lot 17, Replat 1	Removed - Bridgewater Hon Individual Lot	Lot 17, Replat 1	e 7/8/22 inspection.	Removed	
Current Condition:	Removed - Bridgewater Hon	nes sodded the lot prior to the	7/8/22 inspection.		
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construe	ction removed the portable to	ilet prior to the 4/21/21 ins	spection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:		emoved the portable toilet pri			
PB X	Portable Bathroom	Site	7/27/2022	Active	No
Current Condition:		entified builder secured a po			
SB 1 Current Condition:	Sediment Basin	B5 BEJ Grading began excavation	11/14/2019	Active	Yes
	still missing the outlet structu as of the 11/22/19 inspectior riser and outlet pipe prior to t inspection on 8/07/20. Roth and installing the baffle prior The basin isn't draining corre DEJ Grading was informed t	ure, inlets, and the baffle. The h. DEJ Grading partially install the inspection on 7/21/20. Gre- Enterprises began cleaning or to the inspection on 9/8/21. Sectly and a new riser with the or- o complete by 6/16/21. Not do	outlet pipe was installed ed the riser prior to inspe eat Plains Contractor Serv at the basin prior to the in- correct dimensions should one as of last inspection.	prior to inspection on ction on 12/12/19. DE vices installed rip rap I spection on 8/17/21. F d be installed. DEJ was reminded or	11/22/19. The riser is not in p J closed the gaps between the below the outfall prior to the Roth finished cleaning out the 17/9/21, 8/13/21, 8/26/21, 9/1
					2/23/22 that the new riser has
SB 2		livery by 3/4/22. E&A inspecto V5	8/19/2019	Active	No
Current Condition:	Sediment Basin Good Condition - 11% Filled	- Basin will be installed when			
	basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out th Roth completed cleanout and	D/16/19. E&A will monitor thro There are gaps between the ri butlet pipe prior to the inspect e eastern half of the basin, ins	ugh completion of installa ser and outlet pipe that n ion on 7/21/20. DEJ instal stalled dewatering holes a	tion. DEJ Grading inst eed closed as of the 1 lled rip rap below the o ind the eastern baffle	Alled a riser in the basin prior 2/27/19 inspection. DEJ close Jutfall prior to the inspection on prior to the inspection on 5/19 E&A inspector painted cleano
	mark on 6/18/21.				
SB 3	mark on 6/18/21. Sediment Basin	AA17	11/15/2018	Active	No
SB 3 Current Condition:	Sediment Basin Good Condition - 11% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Gra inspection on 12/12/19. DEJ	AA17 - Basin will be installed when on/shaping of the basin was n ding rebuilt the berm of the ba installed a riser in the basin p began cleanout prior to the ins	grading begins in that are ot complete. E&A will mo asin prior to inspection on rior to the inspection on 7	ea. Basin excavation h nitor. Excavation of th 10/16/19. The outlet p //21/20. DEJ installed	ad begun as of inspection on e basin is complete as of the bipe was installed prior to rip rap below the outfall prior

Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The out below the basin outfall prior t a silt fence wrap is no longer continue to monitor. Roth en natural processes prior to the	Basin was being excavated du structure has been installed as let pipe was installed prior to in to the inspection on 8/13/20. Th r necessary. Roth Enterprises b terprises installed the baffle pri- e 10/28/21 inspection. Roth Ent or painted the cleanout mark du	of last inspection. The ou spection on 11/27/19. DE the outfall is connected to began cleaning out the bas for to the 10/25/21 inspector terprises completed the r	utfall of the basin was par EJ installed a permanent if the riser pipe as of the in- isin prior to the 10/19/21 tion. Sediment at the outf emaining SWPPP items	riser in the basin and rip rap spection on 8/13/20, therefore inspection. E&A inspector will all was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 7% Filled - D still missing the outlet structu the basin prior to the inspect Contractor Services installed the baffle prior to the inspect inspector will continue to mo The dewatering holes lower to	DEJ Grading began excavation ure, inlets, and the baffle. The o tion on 7/21/20, therefore a silt f d rip rap below the outfall prior t tion on 10/25/21. An unidentified nitor. than 2.58 feet from the riser cre	of the basin prior to inspe utlet pipe was installed p ence wrap around the ou o the inspection on 8/07/ d contractor began install est should be plugged.	ction on 11/14/19. As of rior to inspection on 11/2; ttlet pipe is no longer nec 20. Roth Enterprises clea ing the inlet pipe prior to t	the last inspection, the basin i 2/19. DEJ installed a riser in essary. Great Plains ned out the basin and installed the 4/20/22 inspection. E&A
	inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	es, and Great Plains Contracto ed on 8/20/20. DEJ, Peter Katt, Roth Enterprises was reminded ant was reminded on 12/6/21.	Gene Graves, and Grea	t Plains Contractor Servi	ces were reminded on 9/25/20
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - SF 1 *(SF 1.3) w southeast corner of the site, inspection on 4/22/20. As of southeastern perimeter of th	as installed by Double D Excav including the undermined portic the inspection on 7/29/20, vege e site that reinstallation of the r oved SF 1 as of 4/29/21 due to	on by the outfall of the ba etation has become suffic emoved silt fence is no k	on 11/28/18. The silt fenc sin and the multiple full sp ciently established on the	oots, was removed prior to the slope located along the
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
	side of Gold Coast Road prid 2 outfall. The full portion of si the inspection on 9/24/20. Si 1/12/21 inspection. Great Pla Commercial Seeding reinsta fence will be recommended to 1.) The silt fence should be 2.) The silt fence should be 1.) Graves Development was 6/24/22, 7/29/22	nder of the silt fence prior to ins or to the inspection on 8/19/20. ilt fence south of the future loca ilt fence was removed due to gr ains Contractor Services repair liked the silt fence south of Gold to homebuilders at the lot level repaired where fallen. e repaired where fallen in an s informed to complete by 5/25 ras informed to complete by 5	Great Plains Contractor tition of Gold Coast Road ading on eastern perime ed and reinstalled new si Coast Road to SB 3 prio as necessary. additional location.	Services closed the gap i was removed to allow ac ter from Lake Vista Drive It fence above SB 3 (C) o or to the 11/11/21 inspecti	n the silt fence east of the SB ccess for sewer work prior to to Gold Coast Road prior to utfall prior to 5/10/21. ion. Missing portions of silt
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 wh future location of Gold Coast due to grading on eastern pe Seeding reinstalled the silt fe	Gold Coast Rd - BB 1 of SF 3 (SF 1.2) was installed by der of the silt fence prior to ins or to the inspection on 8/19/20. of the full portions of silt fence of the full portions of silt fence of the routh side of the t Road was removed to allow a primeter from Gold Coast Road ence along the northeast corner ers at the lot level as necessary	pection on 7/31/19. Great Great Plains Contractor n the northeastern perim site prior to the inspectio ccess for sewer work prior to the northeast corner of of the site prior to the 1	t Plains Contractor Servic Services closed the gap i eter of the site (additiona n on 9/09/20. The full por or to the inspection on 9/2 of the site prior to 1/12/21	ces installed silt fence on eithe n the silt fence east of the SB I cleanout still required), and tion of silt fence south of the 4/20. Silt fence was removed inspection. Commercial
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:	Services installed the remain full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. C 6/15/21. Commercial Seedin The silt fence should be repa Graves Development was in 7/29/22	SF 4 (SF 1.2) was installed by inder of the silt fence prior to ins he northeastern perimeter of the prior to the inspection on 9/09/2 SPCS installed silt fence on the ag cleaned out and repaired the aired where fallen in multiple loc formed to complete by 5/25/22	pection on 7/31/19. Grea e site (additional cleanou 0. Great Plains Contract east side of 120th Stree silt fence prior to the 11/ ations.	t Plains Contractor Servie t still required), and clean or Services repaired and t, and backfilled the silt fe 11/21 inspection.	ces cleaned out some of the ed out the silt fence where ful reinstalled new silt fence in th noe north of SB 2, prior to nent was reminded on 6/24/22
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 ea	eat Plains Contractor Services ast side of South 120th Street p ction on 12/30/20. Silt fence wa	repaired the silt fence an rior to 11/10/20. Silt fenc s removed between 123r	d reinstalled the silt fence e going north/south north d ave and S 120th Street	on east and west sides of of S 124th Street damaged b due to grading prior to
	1/12/21 Inspection. GPCS in side of 120th Street prior to 6	6/15/21. GPCS repaired and ex d out and repaired the silt fence	tended the silt fence on t	the west side of 120th str	eet prior to 8/25/21.

SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east s snow removal prior to insp	Plains Contractor Services repair ide of South 120th Street prior to 1 bection on 12/30/20. Great Plains ( is of 4/29/2021 due to established	1/10/2020. 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 by snow removal prior to i Commercial seeding repa 1.) The silt fence should b 2.) The silt fence should 1.) Graves Development v 6/24/22, 7/29/22	Great Plains Contractor Services re east side of South 120th Street pr nspection on 12/30/20. GPCS rem ired and reinstalled the silt fence a re repaired where fallen. The repaired where fallen in an a was informed to complete by 5/25/ was informed to complete by 8	ior to 11/10/2020. Silt fe loved a portion of the si round S 125th street ar additional location. 22. Not done as of last	ence going north/south t fence north of SB 1 p d north of SB 1 prior t	north of S 124th Street damag prior to the inspection on 6/15/2 o the 11/11/21 inspection.
SF 8	Cill Farmer		7/18/2019	Antina	N-
Current Condition:	County Department of Ro	B 24 - K 28 - Due to Schram Road Improvem ads until road project is completed eeding repaired the silt fence prior	ents, damaged silt fenc . E&A removed that se	ction of silt fence from	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
	Contractor Services clean	ortion, and backfilled/trenched-in th and out and repaired the silt fence (some still need trenched-in) prior	where full and trenched-	in the silt fence where	
	Contractor Services clean exposed in several areas out the silt fence prior to tl inspection. Commercial S The silt fence should be re	ed out and repaired the silt fence (some still need trenched-in) prior he 4/21/21 inspection. Great Plains eding cleaned out and repaired th	where full and trenched- to the inspection on 9/0 s Contractor Services re te silt fence prior to the	in the silt fence where 9/20. Great Plains Cor paired/cleaned out the 11/11/21 inspection.	ntractor Services repaired/clea e silt fence prior to the 5/10/21
STR	Contractor Services clean exposed in several areas out the silt fence prior to th inspection. Commercial S The silt fence should be re Graves Development was	ed out and repaired the silt fence ( (some still need trenched-in) prior he 4/21/21 inspection. Great Plains eeding cleaned out and repaired th apaired where fallen.	where full and trenched- to the inspection on 9/0 s Contractor Services re te silt fence prior to the	in the silt fence where 9/20. Great Plains Cor paired/cleaned out the 11/11/21 inspection.	ntractor Services repaired/clea e silt fence prior to the 5/10/21
STR Current Condition:	Contractor Services clean exposed in several areas out the silt fence prior to the inspection. Commercial S The silt fence should be re- Graves Development was 7/29/22 Streets Fair Condition - Peter Katt streets prior to the 7/14/22 Streets around active Leg	ed out and repaired the silt fence of (some still need trenched-in) prior he 4/21/21 inspection. Great Plains eeding cleaned out and repaired the apaired where fallen. a informed to complete by 5/25/22.	where full and trenched- to the inspection on 9/0 s Contractor Services re ne silt fence prior to the Not done as of last insp <u>11/8/2018</u> ne southern entrances p	in the silt fence where 9/20. Great Plains Cor paired/cleaned out the 11/11/21 inspection. Dection. Graves Develor Dection. Graves Develor Cortice Active rior to the 2/9/22 inspection	ntractor Services repaired/clea e silt fence prior to the 5/10/21 opment was reminded on 6/24/ Yes ection. THI Builders cleaned the
Current Condition: SWPPP Sign	Contractor Services clean exposed in several areas out the silt fence prior to the inspection. Commercial S The silt fence should be re- Graves Development was 7/29/22 Streets Fair Condition - Peter Katt streets prior to the 7/14/20 Streets around active Leg Legacy Homes was inform 5/20/22, 7/15/22 Misc./Other	ed out and repaired the silt fence ( (some still need trenched-in) prior he 4/21/21 inspection. Great Plains eeding cleaned out and repaired the apaired where fallen. the informed to complete by 5/25/22. Site t/ Graves Development cleaned the 2 inspection. acy Homes lots should be cleaned the acy Homes lots should be cleaned the schram Road (W27) and S 120th Street (P1)	where full and trenched- to the inspection on 9/0 s Contractor Services re the silt fence prior to the Not done as of last insp <u>11/8/2018</u> the southern entrances p I daily or as needed. one as of last inspection <u>11/19/2018</u>	in the silt fence where 9/20. Great Plains Cor paired/cleaned out the 11/11/21 inspection. Dection. Graves Develor Active rior to the 2/9/22 inspection Legacy Homes was Active	ntractor Services repaired/clea e silt fence prior to the 5/10/21 opment was reminded on 6/24 Yes ection. THI Builders cleaned th reminded on 3/3/22, 4/7/22, No
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Current Condition: SWPPP Sign	Contractor Services clean exposed in several areas out the silt fence prior to the inspection. Commercial S The silt fence should be re- Graves Development was 7/29/22 Streets Fair Condition - Peter Katt streets prior to the 7/14/22 Streets around active Leg Legacy Homes was inform 5/20/22, 7/15/22 Misc./Other Good Condition - E&A ins inspector installed the SW 120th was blown over prior inspection. "I certify, under penalty of system designed to assur person or persons who me to the best of my knowled	ed out and repaired the silt fence of (some still need trenched-in) prior he 4/21/21 inspection. Great Plains eeding cleaned out and repaired the apaired where fallen. the informed to complete by 5/25/22. Site to complete by 5/25/22. Site to complete by 1/25/22. Not do acy Homes lots should be cleaned the acy Homes lots should be cleaned the complete by 1/25/22. Not do 120th Street (P1) and S 120th Street (P1) pector installed the SWPPP sign at (PPP sign at S 120th Street at the cleaned to complete by 1/25/22. Not do 120th Street (P1) and S (PPP sign at S 120th Street at the cleaned to complete by 1/25/22. Not do 120th Street (P1) and S (PPP sign at S 120th Street at the cleaned to complete by 1/25/22. Not do 1/20th Street (P1) and S (PPP sign at S 1/20th Street at the street at the street (P1) and S (PPP sign at S 1/20th Street at the street at the street at the street (P1) and S (PPP sign at S 1/20th Street at the street at the street (P1) and S (PPP sign at S 1/20th Street at the street at the street at the street (P1) and S (PP) sign at S 1/20th Street at the street street (P1) and S (PP) sign at S 1/20th Street at the street stree	where full and trenched- to the inspection on 9/0 s Contractor Services re the silt fence prior to the Not done as of last insp 11/8/2018 to southern entrances p I daily or as needed. One as of last inspection 11/19/2018 t S 124th Street and Sc north end of the site du &A inspector reinstalled achments were prepare gathered and evaluated s directly responsible fo complete. I am aware th	in the silt fence where 9/20. Great Plains Cor- paired/cleaned out the 11/11/21 inspection. Dection. Graves Develor Dection. Graves Develor Dection. Graves Develor Dective Active 1. Legacy Homes was Active Active hram Road during ins ing the inspection on the SWPPP sign on S d under my direction of the information subm r gathering the information subm r gathering the information subm at there are significan	ntractor Services repaired/clea e silt fence prior to the 5/10/21 opment was reminded on 6/24 Yes ection. THI Builders cleaned th reminded on 3/3/22, 4/7/22, No pection on 11/19/18. E&A 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/2: or supervision in accordance w iitted. Based on my inquiry of t ation, the information submitter