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

Environmental Services Dept. Mar	nager			Eng	ineering Answers	
		E&A- P2017.2	58.000			
Inspector: Joe Manning					Stage	
Project Name:	CSW-2	1				
For Week Ending:		8/27/2022				
Project Location:	120th Str		Papillion, NE (Sarpy County	/)	68046	
	1201101		upinion, NE (ourpy county	1)		
Grading:	97%					
Sanitary Sewer:	96%					
Storm Sewer:	96%					
Paving:	96%					
Seeding:	90%					
Utilities:	90%					
Overall Development:	48%					
	•	•	•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
		Bate moposida			Week	
Sunday:	0.00"					
Monday:	0.00"			1		
Tuesday:	0.00"					
Wednesday:	0.00"	8/24/2022	Partly Cloudy 91	1:40 PM		
Thursday:	0.14"	0.2		1.401 m		
Friday:	0.82"	8/26/2022	Sunny 83	3:00 PM		
Saturday:	0.29"	0/20/2022		0.001 m		
Entire Site: Grading commenced (11 Minor grading/regrading W of SB 3 tt of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Schc temporarily ceased throughout the si for basin installation (10/22/19). Exca occurring in Dev 4 (11/7/19). Sanitar for paving (11/14/19). Grading in Dev paving underway (10/21/2020). Exca	o redirect water flowing off site to in southern portion of Dev A and t ool (7/31/19). Excavation in Dev 3 te (10/11/19). Grading has resum avation along the northern perime y installation in Dev 2/3 (11/7/19). v A (12/12/19). Grading has temp	east (4/13/19). Stockpilir throughout Dev 5 (6/13/1) and Dev 4 for sanitary in teed for basin installation (ter of the site near 120th Grading in Dev 5 and De torarily ceased due to win	ig in the western portion of De 9). Stripping/Grading in northe stallation (08/08/19). Trenchi- 10/16/19) Grading has resum St for sanitary tie-in (10/31/16 yv A for basin excavation (11/ ter conditions (1/23/20). Grad	ev 2 (4/24/19). Gradi eastern portion of De ng in Dev 4 for utility ed throughout the sit 9). Stripping/grading (14/19). Fine grading ling has resumed (4/	ng has begun in the western portion v 2 (6/27/19) Minor installation (09/04/19). Grading has te (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation 27/20); Backfilling of curbs for	
Excavation by 124th st and Gold Coa southwest corner of the site (4/21/21 Which portion(s) (i.e. drainage basins) of t	ast Rd (3/4/21). Excavation by 12:). Grading in SW corner of site by the site do not have grading, earthwor	5th and Edward St, and s y Calabretto Building Grou k, or ground disturbance sch	idewalk pavement near east up (9/8/21). Ground disturban reduled in the next 14 days? :	end of Gold Coast R ce for sewer installa	d (3/10/21). Utilities we ^r e put in the tion around Outlot L (7/27/22.)	
Entire Site: Grading commenced (11 Minor grading/regrading W of SB 3 t of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Schot temporarily ceased throughout the si for basin installation (10/22/19). Exca occurring in Dev 4 (11/7/19). Sanitar for paving (11/14/19). Grading in Dev paving underway (10/21/20). Excava by 124th st and Gold Coast Rd (3/4/2 corner of the site (4/21/21). Grading	o redirect water flowing off site to in southern portion of Dev A and lool (7/31/19). Excavation in Dev 3 te (10/11/19). Grading has resum avation along the northern perime y installation in Dev 2/3 (11/7/19). \vee A (12/12/19). Grading has temp tion on Lot 110 (12/22/20). Gradi 21). Excavation by 125th and Edw	east (4/13/19). Stockpilir throughout Dev 5 (6/13/1) and Dev 4 for sanitary in ed for basin installation (ter of the site near 120th . Grading in Dev 5 and De iorarily ceased due to win ng on eastern side of Dev avard St, and sidewalk pav	ig in the western portion of De 9). Stripping/Grading in north- istallation (08/08/19). Trenchii 10/16/19) Grading has resum St for sanitary tie-in (10/31/19 ev A for basin excavation (11/ ter conditions (1/23/20). Grad v 2 (11/2/21). Grading in Dev rement near east end of Gold	ev 2 (4/24/19). Gradi eastern portion of De ng in Dev 4 for utility ed throughout the sit 9). Stripping/grading (14/19). Fine grading ting has resumed (4/ A, and northern porti Coast Rd (3/10/21).	ng has begun in the western portion $v \ge (6/27/19)$ Minor installation (09/04/19). Grading has te (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation 27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavation Utilities were put in the southwest	
What temporary or permanent stabilization Existing vegetation (11/8/18). EM 1 p			ace around the future S. 124th	n St., the slope in the	northeastern quadrant of the site	
(6/16/20); school site was sodded (1. overseeding (4/1/22).						
	2/9/20). ROW seeding began (6/2	2/21). Matting of the slope	e west of S 120th entrance (8	/25/21). Seeding / m		
Checklist Questions:	2/9/20). ROW seeding began (6/2	2/21). Matting of the slope	e west of S 120th entrance (8	/25/21). Seeding / m		
Checklist Questions: Are receiving waters adjacent to the proje No	,			, ,		

No, See BMP Section

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
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 and storm sewer installation 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

A 1 Current Condition: B 1 Current Condition: B 2 Current Condition: CE 1 Current Condition:	Area Inlet Protection Removed - Silt fence around the second of	North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5)	ring the excavation of SB 5	Removed prior to inspection on Removed	n 11/14/19.
B 1 Current Condition: B 2 Current Condition: CE 1 Current Condition:	Temporary Berm Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction	North side of site (west of SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to inspe	ring the excavation of SB 5	Removed prior to inspection on Removed	n 11/14/19.
Current Condition: B 2 Current Condition: CE 1 Current Condition:	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	SB 2) oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to inspo		prior to inspection on Removed	
Current Condition: B 2 Current Condition: CE 1 Current Condition:	Removed - DEJ Grading rem Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	oved the temporary berm du Southwest side of site (NE of SB 5) oved the berms prior to insp		prior to inspection on Removed	
B 2 Current Condition: CE 1 Current Condition:	Temporary Berm Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	Southwest side of site (NE of SB 5) oved the berms prior to insp		Removed	
Current Condition: CE 1 Current Condition:	Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	of SB 5) oved the berms prior to insp	ection on 12/18/19. The berr		t this time. E&A will monitor.
CE 1 Current Condition:	Removed - DEJ Grading rem Stabilized Construction Entrance Removed - The construction of	oved the berms prior to inspe	ection on 12/18/19. The berr		t this time. E&A will monitor.
Current Condition:	Entrance Removed - The construction e	Schram Road (W27)	1 1		
				Removed	
	project grading reaching the a	entrance is no longer necess irea as of the inspection on 8		longer in use due to	the Schram Road Improveme
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construction associated with the school pro				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construct necessary due to grading for the inspection on 9/24/20.				
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction r	emoved 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:	Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2	the washout prior to the ins			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the time due to establishment of the time due to establish the time du			4/20. Reinstallation d	loes not appear necessary a
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	inspection on 8/27/20 due t	o paving of S. 123rd	Avenue, which will divert was
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 redefi	ned the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	()	diversion ditch was removed	d as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended	and existing vegetation are	adequately controlling sedin	0	
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	

Current Condition:	Removed - The diversion will location as well as the start of				
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	, ,			
	6/15/21.				. ,
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the dive	ersion prior to the inspection of
	5/19/21.				1
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was removed	as of 10/21/2020)
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con				
ENO	installation during future inspe		-		-
EM 2 Current Condition:	Erosion Control Matting Pending - Will be installed wh	B5 en grading of area is comple	11/15/2018 te	Pending	No
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	en grading of area is comple		5	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been removed	I and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior t	o the inspection on 5/26/20.		
FT X	Fuel Tank	Site	7/27/2022	Active	No
Current Condition:	Good Condition - Tab Constr	ruction placed a double-wa	lled fuel tank with seconda	ry containment n	hear Lot 108 prior to the 7/27/
Lot 1	inspection. Individual Lot	Lot 1		Removed	1
Current Condition:	Removed - Ideal Designs soo		22 inspection.	Kenioveu	1
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction		spection on 11/16/21.		•
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodo	led the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction			A 17	·· ··
Lot 10 Current Condition:	Individual Lot Active - JC Custom Build beg	Lot 10	6/21/2022 the inspection on 6/21/22	Active	No No BMPs
Sarrent Conutton.	recommended at this time. E				canounding the lot, no DMES
Lot 11	Individual Lot Good Condition - The homeor	Lot 1	4/27/2022	Active	No
Current Condition:	The homeowner removed the lot prior to the inspection on 6 Individual Lot	e dirt piles from the ROW prices from the ROW prices for the ROW price	or to the 5/3/22 inspection. T 5/18/2022	he homeowner ins	stalled silt fence along the rea
Current Condition:	Good Condition - Timeless 5/18/22. Due to active founda installation. Timeless Homes lot prior to the inspection o	tion work, removal is not rec removed the dirt pile prior to	ommended at this time. E&	A inspector will cor	ntinue to monitor for BMP
Lot 19	Individual Lot	Lot 19	10/00 in	Removed	
Current Condition: Lot 26	Removed - Belt Construction Individual Lot		18/22 Inspection.	Removed	1
Current Condition:	Removed - Timeless Homes		spection on 6/21/22.	removeu	1
Lot 27	Individual Lot	Lot 27	5/18/2022	Active	No
Current Condition:	Active - Timeless Homes beg				
	active sewer hook-up, remove piles prior to the inspection or		s ume. E&A inspector will co	munue to monitor.	i imeless Homes removed th
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom H	omes sodded the lot prior to	the inspection on 6/29/22.		
Lot 32	Individual Lot	Lot 32	3/7/2022	Active	No
Current Condition:	Active - Belt Construction beg Construction removed the dire				
	BMPs are recommended at the				
	will act as a temporary berm				
Lot 35	Individual Lot	Lot 35	10/25/2021	Active	No
Current Condition:	Active - Legacy Homes bega	0 1			0
	10/25/21 inspection. Legacy I surrounded by vegetation, so				
Lot 44	Individual Lot	Lot 44	4/1/2022	Active	No
Current Condition:	Active - Frasier-Martis Archite				
	Frasier-Martis removed the d			-	
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:	Pending - Belt Construction b Construction removed the			Dirt piles were obs	erved in the ROW on 7/14/22
	1.) Silt fence should be inst 2.) The street in front of the		lot.		
	1.) Belt Construction was in	nformed to complete by 8/3	1/22. Not done as of the la	st inspection.	

Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:	Good Condition - Legacy Hon				
	Legacy Homes removed the o				
	BMPs are recommended at the	nis ume. Legacy Homes sec	ureo a portable tollet acros	s from the lot prior	to the 5/26/22 inspection.
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in				
Sarrent Conultion.	corners of the lot prior to the 8				So along the northeast and St
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	lot prior to the 8/3/22 inspectio				to along the obtailedot conner
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	lot prior to the 8/3/22 inspection				5
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes so		ection on 11/16/21.		
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111		/29/21. Legacy Homes rep		ior to the inspection on 6/15/
	Legacy Homes re-secured an				
	corner of the lot prior to the 7/	/27/22 inspection.			
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in	active for construction. Lega	cy Homes installed silt fend	ce along the south	side and rear of the lot prior t
	7/27/22 inspection.	·			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.	3-		C	
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.		,	g allo rour of	
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in				
carrent condition.	lot prior to the 8/3/22 inspection				so along the southeast collie
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	lot prior to the 8/3/22 inspectio				
Lot 131	Individual Lot	Lot 131		Removed	
Lot 131 Current Condition:	Individual Lot Removed - Legacy Homes so		pection on 7/27/22.	Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp		1	Vac
		Didded the lot prior to the insp Lot 132	10/28/2021	Active	Yes g activities on adjacent lots p
Current Condition: Lot 132	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inac	Lot 132 Lot 132 ctive for construction. Legac	10/28/2021 y Homes disturbed the lot o d across the front of the lot	Active during home-buildin	g activities on adjacent lots p ere damaged.
Current Condition: Lot 132	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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	doded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22	10/28/2021 y Homes disturbed the lot o d across the front of the lot	Active during home-buildin	g activities on adjacent lots p ere damaged.
Current Condition: Lot 132	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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	deded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133	10/28/2021 y Homes disturbed the lot of d across the front of the lot done as of last inspection.	Active during home-buildin	g activities on adjacent lots p ere damaged.
Current Condition: Lot 132 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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	deded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133	10/28/2021 y Homes disturbed the lot of d across the front of the lot done as of last inspection.	Active during home-buildin and repaired who Legacy Homes wa	g activities on adjacent lots p ere damaged.
Current Condition: Lot 132 Current Condition: Lot 133	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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	deded the lot prior to the insp Lot 132 ctive for construction. Legac or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133	10/28/2021 y Homes disturbed the lot of d across the front of the lot done as of last inspection.	Active during home-buildin and repaired who Legacy Homes wa	g activities on adjacent lots p ere damaged.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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 Removed - Legacy Homes so	doded the lot prior to the insp Lot 132 ctive for construction. Legac l or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134	10/28/2021 y Homes disturbed the lot of d across the front of the lot done as of last inspection. pection on 7/27/22.	Active during home-buildin and repaired who Legacy Homes wa Removed	g activities on adjacent lots p ere damaged.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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 Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	doded the lot prior to the insp Lot 132 ctive for construction. Legac l or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134	10/28/2021 y Homes disturbed the lot of d across the front of the lot done as of last inspection. pection on 7/27/22.	Active during home-buildin and repaired who Legacy Homes wa Removed	g activities on adjacent lots p ere damaged.
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inar the 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 Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot of prior to the insp Lot 132 ctive for construction. Legac or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135	10/28/2021 y Homes disturbed the lot of d across the front of the lot done as of last inspection. pection on 7/27/22. pection on 7/27/22. 10/28/2021	Active during home-buildin and repaired whe Legacy Homes wa Removed Removed Active	g activities on adjacent lots p ere damaged. as reminded on 12/2/21, 12/2
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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 Removed - Legacy Homes so	doded the lot prior to the insp Lot 132 ctive for construction. Legac to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 mactive for construction. Lega	10/28/2021 y Homes disturbed the lot of data d across the front of the lot of data done as of last inspection. bection on 7/27/22. bection on 7/27/22. 10/28/2021 cy Homes disturbed the lot of t	Active Use Active Active Active Active Active Active Active Comparison Active Comparison Comparison Active Comparison Comparison Comparison Active Comparison Compari	g activities on adjacent lots p ere damaged. as reminded on 12/2/21, 12/2
Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inau the 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 Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in	doded the lot prior to the insp Lot 132 ctive for construction. Legac to complete by 11/4/21. Not 22, 7/15/22 Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 mactive for construction. Lega	10/28/2021 y Homes disturbed the lot of data d across the front of the lot of data done as of last inspection. bection on 7/27/22. bection on 7/27/22. 10/28/2021 cy Homes disturbed the lot of t	Active Use Active Active Active Active Active Active Active Comparison Active Comparison Comparison Active Comparison Comparison Comparison Active Comparison Compari	g activities on adjacent lots p ere damaged. as reminded on 12/2/21, 12/2
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Current Condition: Lot 132 Current Condition: Current Condition: Lot 133 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition: Lot 147 Current Condition:	Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inar the 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 Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in the 10/28/21 inspection. Lega Individual Lot Good Condition - This lot so in the 10/28/21 inspection. Legacy Homes Individual Lot Good Condition - Legacy Homes Individual Lot Good Condition - Legacy Hom front corner of the lot prior to to Individual Lot Good Condition - Legacy Hom front corner of the lot prior to to Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspectio Individual Lot Good Condition - This lot is in lot prior to the 8/3/22 inspectio Individual Lot Good Condition - This lot is in	added the lot prior to the insp Lot 132 ctive for construction. Legac to or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22 Lot 133 added the lot prior to the insp Lot 134 added the lot prior to the insp Lot 135 active for construction. Lega cy Homes installed silt fence Lot 136 nes began excavating the lot the 8/3/22 inspection. Lot 137 nese began excavating the lot the 8/3/22 inspection. Lot 139 active for construction. Greation. Lot 140 nactive for construction. Greation. Lot 147 nactive for construction. Greation. Lot 153	10/28/2021 y Homes disturbed the lot of d across the front of the lot done as of last inspection. pection on 7/27/22. 10/28/2021 rection on 7/27/22. 10/28/2021 ccy Homes disturbed the lot a along the front corner of the 6/22/2021 t prior to the inspection on 6 7/7/2021 tt Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022 at Plains Contractor Service 8/3/2022	Active Ac	g activities on adjacent lots p ere damaged. as reminded on 12/2/21, 12/2 as reminded on 12/2/21, 12/2 where the second state of the second ing activities on adjacent lots (3/22 inspection. where installed silt fence along where installed silt fence along No mes installed silt fence along No e along the northeast corner No ce along the southeast corner No ce along the northwest corner No ce along the northwest corner
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Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor front corners of the lot prior to		prior to the inspection on	7/21/21. Legacy Ho	mes installed silt fence along the
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:		his time. Dirt piles were obse			rear of the lot are mostly flat, so builder removed the dirt piles from
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	ded the lot prior to the 7/8/22	inspection.		·
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:		ended at this time. E&A insp	ector will continue to moni	tor. THI Builders pla	front and rear of the lot are most aced a portable toilet prior to 3/7 or to the 4/14/22 inspection.
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:				2/21. The front and	rear of the lot are mostly flat, so
	BMPs are recommended at t			A //	N
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	BMPs are recommended at t			9/21. The front and	rear of the lot are mostly flat, so
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes ing inlet on Horizon Street prior
	the responsibility of Bridgewa	ter Homes.		Ĭ	s as of 3/7/22, but removal will ninded on 4/15/22, 5/28/22, 8/5/
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	12/20/2021	Active	Ves
Lot 10, Replat 1 Current Condition:	Individual Lot Fair Condition - Epcon Comm side of the lot prior to the 7/8/ The inlet protection should be	22 inspection.	12/29/2021 Iot prior to the inspection	Active on 12/29/21. THI B	Yes uilders installed wattles on the e
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Current Condition:	Eair Condition 0% Filled D	E I Grading began excavation	of the basin prior to inspec	tion on 11/1//10 A	s of the last inspection, the basin is	
Current Condition:	Fair Condition - 9% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the basin is still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/12/19. The riser is not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin prior to the inspection on 8/17/21.					
	and installing the baffle prior					
		ctly and a new riser with the c				
	10/29/21, 2/23/22, 8/5/22. Gr		ided on 12/6/21. DEJ inform	ned the E&A inspec	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, ctor on 2/23/22 that the new riser ion.	
SB 2	Sediment Basin	V5	8/19/2019	Active	No	
Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the	0/16/19. E&A will monitor throu here are gaps between the ris putlet pipe prior to the inspection e eastern half of the basin, ins	gh completion of installations are and outlet pipe that need on on 7/21/20. DEJ installed talled dewatering holes and	n. DEJ Grading ins d closed as of the 1 d rip rap below the I the eastern baffle	in the process of excavating the talled a riser in the basin prior to 12/27/19 inspection. DEJ closed th outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout	
SB 3	Sediment Basin	AA17	11/15/2018	Active	No	
Current Condition:	Good Condition - 11% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ	- Basin will be installed when o on/shaping of the basin was no ding rebuilt the berm of the ba installed a riser in the basin pr	grading begins in that area. ot complete. E&A will moni sin prior to inspection on 10 ior to the inspection on 7/2	Basin excavation h or. Excavation of th)/16/19. The outlet 1/20. DEJ installed	had begun as of inspection on ne basin is complete as of the	
SB 4	Sediment Basin	AA26	11/15/2018	Active	No	
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent	o the inspection on 8/13/20. T necessary. Roth Enterprises	nspection on 11/27/19. DE he outfall is connected to the began cleaning out the bas	l installed a permar ne riser pipe as of th in prior to the 10/19	hent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will	
		e 10/28/21 inspection. Roth Er or painted the cleanout mark d	terprises completed the re	maining SWPPP ite		
SB 5 Current Condition:	inspection. The E&A inspecto	e 10/28/21 inspection. Roth Er or painted the cleanout mark d C28	terprises completed the re luring the 4/1/22 inspection 11/14/2019	maining SWPPP ite		
	inspection. The E&A inspector Sediment Basin Fair Condition - 7% Filled - D still missing the outlet structu the basin prior to the inspecti Contractor Services installed the baffle prior to the inspecti inspector will continue to mor The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	e 10/28/21 inspection. Roth Er or painted the cleanout mark d EJ Grading began excavation rre, inlets, and the baffle. The ion on 7/21/20, therefore a silt rip rap below the outfall prior ion on 10/25/21. An unidentifie nitor. han 2.58 feet from the riser or es, and Great Plains Contractor ad on 8/20/20. DEJ, Peter Katt Roth Enterprises was reminde	terprises completed the re uring the 4/1/22 inspection 11/14/2019 of the basin prior to insper- outlet pipe was installed pri fence wrap around the out to the inspection on 8/07/2 id contractor began installin est should be plugged.	Maining SWPPP it Active Active Stion on 11/14/19. A or to inspection on let pipe is no longer D. Roth Enterprises ing the inlet pipe prior to complete by 8/05 Plains Contractor S	Yes Yes s of the last inspection, the basin is 1/(22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installed or to the 4/20/22 inspection. E&A	
	inspection. The E&A inspector Sediment Basin Fair Condition - 7% Filled - D still missing the outlet structu the basin prior to the inspecti Contractor Services installed the baffle prior to the inspecti inspector will continue to mor The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	e 10/28/21 inspection. Roth Er or painted the cleanout mark d EJ Grading began excavation rre, inlets, and the baffle. The ion on 7/21/20, therefore a silt rip rap below the outfall prior ion on 10/25/21. An unidentifie nitor. han 2.58 feet from the riser or es, and Great Plains Contractor ad on 8/20/20. DEJ, Peter Katt Roth Enterprises was reminde	terprises completed the re uring the 4/1/22 inspection 11/14/2019 of the basin prior to insper- outlet pipe was installed pri fence wrap around the out to the inspection on 8/07/2 id contractor began installin est should be plugged.	Maining SWPPP it Active Active Stion on 11/14/19. A or to inspection on let pipe is no longer D. Roth Enterprises ing the inlet pipe prior to complete by 8/05 Plains Contractor S	Yes sof the last inspection, the basin in 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installer or to the 4/20/22 inspection. E&A	
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Current Condition: SF 1 Current Condition: SF 2	inspection. The E&A inspector Sediment Basin Fair Condition - 7% Filled - D still missing the outlet structur the basin prior to the inspecti Contractor Services installed the baffle prior to the inspecti inspector will continue to mor The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, i inspection on 4/22/20. As of the southeast corner of the site, i southeast corner of the site, i southeast corner of the site, i inspection on on 9/24/20. Silt Fair Condition - A portion of Si Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla Commercial Seeding reinstal fence will be recommended the 1.) The silt fence should be re 2.) The silt fence should be re 3.) The silt fence should be re 4.) The silt fence should be re 3.) The silt fence should be re 3	e 10/28/21 inspection. Roth Er or painted the cleanout mark of EJ Grading began excavation rre, inlets, and the baffle. The er ion on 7/21/20, therefore a silt rip rap below the outfall prior ion on 10/25/21. An unidentifie nitor. han 2.58 feet from the riser or es, and Great Plains Contractor ad on 8/20/20. DEJ, Peter Katt Roth Enterprises was reminden the was reminded on 12/6/21. BB 20-BB14 as installed by Double D Exca including the undermined porti the inspection on 7/29/20, veg e site that reinstallation of the ivved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed by der of the sitt fence prior to ins or to the inspection on 8/19/20. It fence south of the future loc the fines are removed due to g ins Contractor Services repai illed the sit fence south of Gold o homebuilders at the lot level epaired where fallen. epaired where fallen in an add	terprises completed the re- luring the 4/1/22 inspection 11/14/2019 of the basin prior to inspe- butlet pipe was installed pri- fence wrap around the out to the inspection on 8/07/2 d contractor began installing est should be plugged. For Services were informed to Gene Graves, and Great d on 3/14/21, 5/14/21, 7/97 vating prior to inspection on on by the outfall of the bas etation has become suffici removed silt fence is no for established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road to Coast Road to SB 3 prior as necessary.	Maining SWPPP ite Active Active tion on 11/14/19. A or to inspection on let pipe is no longer 0. Roth Enterprises ng the inlet pipe prior to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple f ently established or riger necessary. The Active to inspection on 11 Plains Contractor S ervices closed the vas removed to allo re from Lake Vista I fence above SB 3 to the 11/11/21 ins	ems prior to the 11/16/21 Yes so of the last inspection, the basin in 11/22/19. DEJ installed a riser in recessary. Great Plains cleaned out the basin and installe or to the 4/20/22 inspection. E&A 6/20. Not done as of the last Services were reminded on 9/25/20 1. DEJ was reminded on 10/29/21 fence east of the slope in the full spots, was removed prior to the full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt	

	Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	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 a imeter from Gold Coast Roa nce along the northeast corne	spection on 7/31/19. Great . Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior d to the northeast corner of er of the site prior to the 11/	Plains Contractor S ervices closed the ter of the site (addit on 9/09/20. The ful to the inspection o the site prior to 1/1	11/28/18. Great Plains Contractor services installed silt fence on eithe gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial lissing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
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. G 6/15/21. Commercial Seeding repaired the silt fence prior to	der of the silt fence prior to in e northeastern perimeter of th rior to the inspection on 9/09/ PCS installed silt fence on the gleaned out and repaired the the 8/3/22 inspection.	spection on 7/31/19. Great he site (additional cleanout 20. Great Plains Contractor e east side of 120th Street, e silt fence prior to the 11/1	Plains Contractor S still required), and c Services repaired and backfilled the s	1/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to eat Plains Contractor Services
SF 5 Current Condition:	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6	at side of South 120th Street p ion on 12/30/20. Silt fence wa talled silt fence on the west s /15/21. GPCS repaired and e out and repaired the silt fenc	prior to 11/10/20. Silt fence as removed between 123rd ide of 120th Street prior to xtended the silt fence on th e around S 120th Street an	going north/south r ave and S 120th S 5/19/21. GPCS cle e west side of 120t d reinstalled silt fen	aned out the silt fence on the west h street prior to 8/25/21. ice around S 123rd and S 125th
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla 123rd Avenue; and east side	ins Contractor Services repa of South 120th Street prior to ion on 12/30/20. Great Plains	11/10/2020. Silt fence goir Contractor Services remo	talled the silt fence ng north/south north	on east and west sides of South of S 124th Street damaged by vrior to the 4/21/21 inspection. E&
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas by snow removal prior to insp	st side of South 120th Street ection on 12/30/20. GPCS re and reinstalled the silt fence	prior to 11/10/2020. Silt fem moved a portion of the silt around S 125th street and	ce going north/sout fence north of SB 1	fence on east and west sides of h north of S 124th Street damage prior to the inspection on 6/15/21 to the 11/11/21 inspection. Great
SF 8 Current Condition:	County Department of Roads	until road project is complete	ed. E&A removed that sect	ion of silt fence fror	No D7 will be maintained by Sarpy n the maintenance plan as of
			or to the 11/11/21 inspection	n.	
SF 9	Silt Fence	A 9 - A 12	or to the 11/11/21 inspection 11/7/2019	Active	Yes
SF 9 Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portic Contractor Services cleaned exposed in several areas (soi out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repai	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in bout and repaired the silt fence me still need trenched-in) pric /21/21 inspection. Great Plai ing cleaned out and repaired red where fallen.	11/7/2019 epaired the silt fence where the portion south of the full e where full and trenched-in or to the inspection on 9/09/ ms Contractor Services rep the silt fence prior to the 11	Active full (still needs clea portion prior to the the silt fence when 20. Great Plains Cc aired/cleaned out th //11/21 inspection.	ned out), backfilled the undermine inspection on 7/15/20. Great Plair
Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repai Graves Development was info 7/29/22	A 9 - A 12 Plains Contractor Services re n, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prio /21/21 inspection. Great Plai ing cleaned out and repaired red where fallen.	11/7/2019 epaired the silt fence where the portion south of the full e where full and trenched-in or to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 11 2. Not done as of last inspe	Active full (still needs clea portion prior to the the silt fence when 20. Great Plains Co aired/cleaned out th //11/21 inspection.	Ined out), backfilled the undermin- inspection on 7/15/20. Great Plain the bottom of the run was ontractor Services repaired/cleane e silt fence prior to the 5/10/21 dopment was reminded on 6/24/2
	Silt Fence Fair Condition - (SF 2) Great portions north of the full portic Contractor Services cleaned exposed in several areas (soi out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repai Graves Development was info 7/29/22 Streets Fair Condition - Peter Katt / C streets prior to the 7/14/22 ins Streets around active Legacy Legacy Homes was informed	A 9 - A 12 Plains Contractor Services re in, and backfilled/trenched-in but and repaired the sill fence me still need trenched-in) pric /21/21 inspection. Great Plai ing cleaned out and repaired red where fallen. brmed to complete by 5/25/22 Site iraves Development cleaned spection. Homes lots should be cleaned	11/7/2019 epaired the silt fence where the portion south of the full a where full and trenched-in or to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 11 2. Not done as of last inspe 11/8/2018 the southern entrances prior ed daily or as needed.	Active full (still needs clea portion prior to the the silt fence where 20. Great Plains Co aired/cleaned out th 1/11/21 inspection.	Ined out), backfilled the undermin inspection on 7/15/20. Great Plai e the bottom of the run was ontractor Services repaired/clean e silt fence prior to the 5/10/21 lopment was reminded on 6/24/2 <u>Yes</u> ection. THI Builders cleaned the
Current Condition: STR Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portic Contractor Services cleaned exposed in several areas (soi out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repair Graves Development was info 7/29/22 Streets Fair Condition - Peter Katt / G streets prior to the 7/14/22 inst Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22	A 9 - A 12 Plains Contractor Services re in, and backfilled/trenched-in but and repaired the sill fence me still need trenched-in) pric /21/21 inspection. Great Plai ing cleaned out and repaired red where fallen. brmed to complete by 5/25/22 Site iraves Development cleaned spection. Homes lots should be cleaned	11/7/2019 epaired the silt fence where the portion south of the full ewhere full and trenched-in or to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 11 2. Not done as of last inspe 11/8/2018 the southern entrances prior ed daily or as needed. done as of last inspection.	Active full (still needs clea portion prior to the the silt fence where 20. Great Plains Cc aired/cleaned out th //11/21 inspection. ction. Graves Deve Active or to the 2/9/22 insp Legacy Homes was	Ined out), backfilled the undermin inspection on 7/15/20. Great Plai e the bottom of the run was ontractor Services repaired/clean is silt fence prior to the 5/10/21 dopment was reminded on 6/24/2 Yes ection. THI Builders cleaned the s reminded on 3/3/22, 4/7/22,
Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repai Graves Development was info 7/29/22 Streets Fair Condition - Peter Katt / G streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22 Misc./Other Good Condition - E&A inspect inspector installed the SWPP	A 9 - A 12 Plains Contractor Services re n, and backfilled/trenched-in) pout and repaired the silt fence me still need trenched-in) pric /21/21 inspection. Great Plai ing cleaned out and repaired red where fallen. primed to complete by 5/25/22 Site raves Development cleaned spection. Homes lots should be cleaned to complete by 1/25/22. Not Schram Road (W27) and S 120th Street (P1) tor installed the SWPPP sign P sign at S 120th Street at th	11/7/2019 epaired the silt fence where the portion south of the full ewhere full and trenched-in or to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 11 2. Not done as of last inspection 11/8/2018 the southern entrances prior ed daily or as needed. done as of last inspection. 11/19/2018 at S 124th Street and Schu	Active full (still needs clea portion prior to the the silt fence when 20. Great Plains Cc aired/cleaned out th //11/21 inspection. ction. Graves Deve Active or to the 2/9/22 insp Legacy Homes was Active am Road during insighte inspection on	Ined out), backfilled the undermin inspection on 7/15/20. Great Plai e the bottom of the run was ontractor Services repaired/clean ie silt fence prior to the 5/10/21 dopment was reminded on 6/24/2 <u>Yes</u> ection. THI Builders cleaned the s reminded on 3/3/22, 4/7/22, No
Current Condition: STR Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seed The silt fence should be repai Graves Development was info 7/29/22 Streets Fair Condition - Peter Katt / G streets prior to the 7/14/22 ins Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22 Misc./Other Good Condition - E&A inspec inspector installed the SWPP 120th was blown over prior to inspection. "I certify, under penalty of law system designed to assure th person or persons who mana	A 9 - A 12 Plains Contractor Services re n, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) pric //21/21 inspection. Great Plai ing cleaned out and repaired red where fallen. primed to complete by 5/25/22 Site raves Development cleaned spection. Homes lots should be cleaned to complete by 1/25/22. Not Schram Road (W27) and S 120th Street (P1) tor installed the SWPPP sign P sign at S 120th Street at th the 3/23/22 inspection. The l , that this document and all a at qualified personnel proper ge the system or those person and belief, true, accurate, and	11/7/2019 epaired the silt fence where the portion south of the full ewhere full and trenched-in or to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 11 2. Not done as of last inspection 11/8/2018 the southern entrances prior ed daily or as needed. done as of last inspection. 11/19/2018 at S 124th Street and Schne e north end of the site durin E&A inspector reinstalled the ttachments were prepared ty gathered and evaluated to any diversible for gate i complete. I am aware thal	Active full (still needs clear portion prior to the the silt fence when 20. Great Plains Cc aired/cleaned out th //11/21 inspection. ction. Graves Deve Active or to the 2/9/22 insp Legacy Homes was Active am Road during insi g the inspection on the SWPPP sign on under my direction he information subr gathering the inform	Ined out), backfilled the undermin inspection on 7/15/20. Great Plai s the bottom of the run was potractor Services repaired/clean lopment was reminded on 6/24/2 Yes ection. THI Builders cleaned the s reminded on 3/3/22, 4/7/22, No spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S