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

Environmental Services Dept. Man	~3~.	E&A- P2017.	258.000			
Inspector: Joe Manning					Stage	
	00141	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1				
Project Name:	CSW-2					
For Week Ending:		9/17/2			68046	
Project Location:	120th Str	reet and Schram Road	, Papillion, NE (Sarpy Cour	nty)		
		1				
Grading:	97%					
Sanitary Sewer:	96%					
Storm Sewer:	96%					
Paving:	96%					
Seeding: Utilities:	90%					
Overall Development:	48%					
	4070					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
RAIN FALL AMOUNTS	Amount in tentils	Date Inspected	weather Conditions	TIME	Week	
Sunday:	0.00"				Week	
Monday:	0.00"	9/12/2022	Sunny 81/50	1:15 PM	1	
Tuesday:	0.00"	0,12/2022	canny 01/30			
Wednesday:	0.00"				1	
Thursday:	0.00"				1	
Friday:	0.00"					
Saturday:	0.55"					
Which portion(s) (i.e. drainage basins) of the Entire Site: Grading commenced (11/ Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading in	(8/18) Grading has begun in Drai o redirect water flowing off site to n southern portion of Dev A and	nage Areas Dev. 2, Dev east (4/13/19). Stockpi throughout Dev 5 (6/13/	v. 3, and Dev. 4 (11/15/18). C ling in the western portion of 19). Stripping/Grading in nor	Grading has temporaril Dev 2 (4/24/19). Gradi theastern portion of De	ing has begun in the western portio ev 2 (6/27/19) Minor	
regrading/excavation in DEV 3 - Scho temporarily ceased throughout the sit for basin installation (10/22/19). Exca occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/2020). Exca Excavation by 124th st and Gold Coa southwest corner of the site (4/21/21)	e (10/11/19). Grading has resum vation along the northern perime r installation in Dev 2/3 (11/7/19) • A (12/12/19). Grading has temp vation on Lot 110 (12/22/20). Gra st Rd (3/4/21). Excavation by 12	ned for basin installation eter of the site near 120t . Grading in Dev 5 and I porarily ceased due to w ading on eastern side of 25th and Edward St, and	(10/16/19) Grading has result h St for sanitary tie-in (10/31) Dev A for basin excavation (1 inter conditions (1/23/20). Gr Dev 2 (1/12/21). Grading in sidewalk pavement near east	Imed throughout the si (19). Stripping/grading (1/14/19). Fine grading ading has resumed (4/ Dev A, and northern p st end of Gold Coast R	te (10/22/19). Excavation near SB - in DEV A (10/31/19). Disking y in Dev 4 and Dev 3 in preparation /27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21). Rd (3/10/21). Utilities were put in the	
Which portion(s) (i.e. drainage basins) of the	he site do not have grading, earthwor	rk, or ground disturbance s	cheduled in the next 14 days? :			
Entire Site: Grading commenced (11/ Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading i regrading/excavation in DEV 3 -Scho temporarily ceased throughout the sit for basin installation (10/22/19). Exca occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/20). Excavat by 124th st and Gold Coast Rd (3/4/2 corner of the site (4/21/21). Grading i	predirect water flowing off site to n southern portion of Dev A and ol (7/31/19). Excavation in Dev 3 e (10/11/19). Grading has resum vation along the northern perime i installation in Dev 2/3 (11/7/19) c A (12/12/19). Grading has temp ion on Lot 110 (12/22/20). Gradi (1). Excavation by 125th and Edw	east (4/13/19). Stockpil throughout Dev 5 (6/13) 8 and Dev 4 for sanitary ned for basin installation eter of the site near 120t . Grading in Dev 5 and I borarily ceased due to w ng on eastern side of Dr ward St, and sidewalk pa	ling in the western portion of 19). Stripping/Grading in nor installation (08/08/19). Trenc (10/16/19) Grading has resu h St for sanitary tie-in (10/31/ Jev A for basin excavation (1 inter conditions (1/23/20). Gr ev 2 (1/12/21). Grading in De avement near east end of Go	Dev 2 (4/24/19). Gradi theastern portion of De shing in Dev 4 for utility imed throughout the si (19). Stripping/grading 1/14/19). Fine grading ading has resumed (4/ w A, and northern port old Coast Rd (3/10/21).	In has begun in the western portio ≈ 2 (6/27/19) Minor installation (09/04/19). Grading has the (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		<u> </u>	nage around the future S. 124	4th St., the slope in the	e northeastern quadrant of the site	
(6/16/20); school site was sodded (12 overseeding (4/1/22).	2/9/20). ROW seeding began (6/	2/21). Matting of the slo	pe west of S 120th entrance	(8/25/21). Seeding / m	atting Outlots F, G, H, and ROW	
Checklist Questions:						
Are receiving waters adjacent to the project	ct free of any significant signs of eros	sion or sediment that would	be associated with the construc	tion activity?		
No Create Corrective Action?						

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.
3) The rain inspection for the 9/10/22 rain event (0.59") was completed on 9/12/22.
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 1/1/11/21 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) CIR #17428 was received, reviewed, and forwarded to Graves Development on 9/08/22. The City's findings correspond with the E&A report.

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 in	let leading to a sed	iment basin.
B 1		North side of site (west of			
	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du Southwest side of site (NE	ring the excavation of SB 5	prior to inspection o	on 11/14/19.
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem		ection on 12/18/19. The berr		at this time. E&A will moni
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction			longer in use due to	o the Schram Road Impro
	project grading reaching the a	area as of the inspection on t	5/ 18/2U.		1
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construction	I on installed a construction er	I htrance prior to inspection or	n 7/2/19 for school o	L construction. Since this BN
	associated with the school pro				
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
	Entrance	· · · · · · · · · · · · · · · · · · ·			
Current Condition:	Removed - Graham Construct	tion removed the entrance to	prep the area for paving pr	rior to the inspection	n on 9/24/20. Reinstallation
	necessary due to grading for			project reaching the	e entrance location prior to
	necessary due to grading for inspection on 9/24/20.	the Scram Road Improveme		project reaching the	e entrance location prior to
CW 1	inspection on 9/24/20. Concrete Washout	the Scram Road Improveme North of SB 4	nts (114th to 132nd Street)	project reaching the Removed	e entrance location prior to
	inspection on 9/24/20.	the Scram Road Improveme North of SB 4 removed the washout pit prio	nts (114th to 132nd Street)		e entrance location prior to
CW 1 Current Condition: CW 2	inspection on 9/24/20. Concrete Washout Removed- Tab Construction i Concrete Washout	the Scram Road Improveme North of SB 4 removed the washout pit prio Outlot A-South 124th Street & Horizon Street	nts (114th to 132nd Street) or to 11/18/20 5/19/2021	Removed	No
CW 1 Current Condition:	inspection on 9/24/20. Concrete Washout Removed- Tab Construction i Concrete Washout Good Condition- GPCS instal	the Scram Road Improveme North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street led the washout pit prior to th	nts (114th to 132nd Street) or to 11/18/20 5/19/2021 ne inspection on 5/19/21. Su	Removed Active dbeck Homes clear	No ned out the washout and c
CW 1 Current Condition: CW 2	inspection on 9/24/20. Concrete Washout Removed- Tab Construction i Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to	North of SB 4 removed the washout pit prio Outlot A-South 124th Street & Horizon Street led the washout pit prior to th o the washout prior to the ins	nts (114th to 132nd Street) or to 11/18/20 5/19/2021 ne inspection on 5/19/21. Su	Removed Active dbeck Homes clear	No ned out the washout and c
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CW 1 Current Condition: CW 2 Current Condition: D 1	inspection on 9/24/20. Concrete Washout Removed- Tab Construction in Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch	North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street led the washout pit prior to th o the washout prior to the ins 22. (BB8-BB15)	nts (114th to 132nd Street) or to 11/18/20 5/19/2021 ne inspection on 5/19/21. Su pection on 3/7/22. Sudbeck	Removed Active dbeck Homes clear Homes installed a t Removed	No ned out the washout and c berm along the front of the
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CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2	inspection on 9/24/20. Concrete Washout Removed- Tab Construction in Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of the Temporary Diversion Ditch Removed - The diversion is n	the Scram Road Improveme North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street led the washout pit prior to the the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream an (Q1-V2)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea.	Removed Active dbeck Homes clear Homes installed a t Removed 4/20. Reinstallation Removed	No ned out the washout and c berm along the front of the does not appear necessa
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D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended nder 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 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 5/19/21.	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the dive	rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was remove	d as of 10/21/2020)
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con				
	installation during future inspe		-	I	
EM 2	Erosion Control Matting Pending - Will be installed who	B5	11/15/2018	Pending	No
Current Condition: EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh			rending	NO
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control	ol terrace has been removed	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 to	o the inspection on 5/26/20		
FT X	Fuel Tank	Site	7/27/2022	Active	Yes
Current Condition:	Fair Condition - Tab Construc	tion placed a double-walled f	uel tank with secondary co	ntainment near Lot	108 prior to the 7/27/22 inspect
	The secondary containment o	· · · ·		done as of the las	t inspection.
Lot 1	Individual Lot	Lot 1	[Removed	T
Current Condition:	Removed - Ideal Designs sod		22 inspection.	Removed	
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the ins	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd	led the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction			A =411	N-
Lot 10 Current Condition:	Individual Lot	Lot 10	6/21/2022	Active	No surrounding the lot, no BMPs wi
ourient condition.	recommended at this time. E8			Bue to regolation	
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
		dirt piles from the ROW price			e observed in the ROW on 4/27 stalled silt fence along the rear of
Current Condition:	lot prior to the inspection on 6	/29/22.			
Current Condition:	lot prior to the inspection on 6 Individual Lot	/29/22. Lot 17	5/18/2022	Active	No
		Lot 17			
Lot 17 Current Condition:	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24	Lot 17 Dres began excavating the l tion work, removal is not rec removed the dirt pile prior to /22.	ot prior to the 5/18/22 inspe ommended at this time. E8	ection. Dirt piles we A inspector will co Timeless Homes s	re observed in the ROW on ntinue to monitor for BMP
Lot 17 Current Condition: Lot 19	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes	Lot 17 Denes began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22.	ection. Dirt piles we A inspector will co	re observed in the ROW on ntinue to monitor for BMP
Lot 17 Current Condition:	Individual Lot Good Condition - Timeless Hot 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot	Lot 17 Denes began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22.	ection. Dirt piles we A inspector will co Timeless Homes s	re observed in the ROW on ntinue to monitor for BMP
Lot 17 Current Condition: Lot 19 Current Condition:	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction	Lot 17 Driver began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22.	ction. Dirt piles we A inspector will con Timeless Homes s Removed	re observed in the ROW on ntinue to monitor for BMP
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Good Condition - Timeless Hot 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova	Lot 17 Demos began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir	ction. Dirt piles we A inspector will con Timeless Homes s Removed Removed Active t piles were observ	re observed in the ROW on ntinue to monitor for BMP ecured a portable toilet on the le
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	Individual Lot Good Condition - Timeless Hot 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg	Lot 17 Demos began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir	ction. Dirt piles we A inspector will con Timeless Homes s Removed Removed Active t piles were observ	re observed in the ROW on ntinue to monitor for BMP ecured a portable toilet on the le
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition:	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or	Lot 17 press began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c	ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor.	re observed in the ROW on ntinue to monitor for BMP ecured a portable toilet on the k
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition:	Individual Lot Good Condition - Timeless Hot 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot	Lot 17 press began excavating the I tion work, removal is not reconverted the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the inst Lot 27 an excavating the lot prior to al is not recommended at this n8/16/22. Lot 29 omes sodded the lot prior to Lot 32	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. 25/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22.	ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor.	re observed in the ROW on ntinue to monitor for BMP ecured a portable toilet on the k
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition:	Individual Lot Good Condition - Timeless Hot 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction	Lot 17 press began excavating the I tion work, removal is not rec- removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this n8/16/22. Lot 29 oomes sodded the lot prior to Lot 32 sodded the lot prior to the ins	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. 25/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22.	ction. Dirt piles we A inspector will con Timeless Homes s Removed Removed Active t piles were observ ontinue to monitor. Removed Removed	re observed in the ROW on ntinue to monitor for BMP ecured a portable toilet on the k
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Lot 17 Current Condition: Current Condition: Lot 29 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Homes Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner	Lot 17 process began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 18/16/22. Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 (Ms. Ravichandar) sodded	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. spection on 9/08/22.	Cition. Dirt piles we A inspector will con Timeless Homes s Removed Active t piles were observontinue to monitor. Removed Removed Removed	re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on the k No red in the ROW on 8/3/22. Due Timeless Homes removed the inspection on 9/12/22.
Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot	Lot 17 press began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this a/16/22. Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 *(Ms. Ravichandar) sodded Lot 44 cots began excavating the lot	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. spection on 9/08/22. i the lot and cleaned the 4/1/2022 prior to the 4/1/22 inspecti	Cition. Dirt piles we A inspector will con Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Removed Street prior to the Active	re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on the k No red in the ROW on 8/3/22. Due Timeless Homes removed the inspection on 9/12/22. No
Lot 17 Current Condition: Current Condition: Lot 20 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot	Lot 17 press began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this a/16/22. Lot 29 omes sodded the lot prior to Lot 32 sodded the lot prior to the ins Lot 35 *(Ms. Ravichandar) sodded Lot 44 cots began excavating the lot	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir s time. E&A inspector will c the inspection on 6/29/22. spection on 9/08/22. i the lot and cleaned the 4/1/2022 prior to the 4/1/22 inspecti	Cition. Dirt piles we A inspector will con Timeless Homes s Removed Active t piles were observ ontinue to monitor. Removed Removed Removed Street prior to the Active	re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on the k No red in the ROW on 8/3/22. Due Timeless Homes removed the inspection on 9/12/22. No
Lot 17 Current Condition: Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Individual Lot Good Condition - Timeless Ho 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the di Individual Lot	Lot 17 press began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to al is not recommended at this 8/16/22. Lot 29 ornes sodded the lot prior to Lot 32 sodded the lot prior to the ins Cost 44 cts began excavating the lot rt piles prior to the 4/14/22 in Lot 45 egan excavating the lot prior piles prior to the inspection	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. 2015 Spection on 6/21/22. 5/18/2022 5/18/202 5/18/2022 5/18/2022	ction. Dirt piles we A inspector will contributed in the sector will contributed in the sector will contribute the sector will contribute the sector will be sector with the sector with the sector will be sector with the sector will be sector with the sector will be sector with the sector with the sector with the sector will be sector with the sector will be sector will be sector with the sector will be sector with the sector with the sector will be sector with the sector withe sector with the sector with the sector with	re observed in the ROW on titinue to monitor for BMP ecured a portable toilet on the lo
Lot 17 Current Condition: Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition:	Individual Lot Good Condition - Timeless Hot 5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg active sewer hook-up, remova piles prior to the inspection or Individual Lot Removed - Colony Custom H Individual Lot Removed - Belt Construction Individual Lot Removed - Belt Construction Individual Lot Removed - The homeowner Individual Lot Active - Frasier-Martis Architte Frasier-Martis removed the di Individual Lot	Lot 17 press began excavating the I tion work, removal is not rec removed the dirt pile prior to /22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the ins Lot 27 an excavating the lot prior to a is not recommended at this 8/16/22. Lot 29 ornes sodded the lot prior to Lot 32 sodded the lot prior to the ins Comes solded the lot prior to Lot 32 sodded the lot prior to the ins Comes solded the lot prior to Lot 35 (Ms. Ravichandar) sodded Lot 44 cts began excavating the lot rit piles prior to the inspection egan excavating the lot prior piles prior to the inspection ed along the front of the lot. it should be cleaned.	ot prior to the 5/18/22 inspe ommended at this time. E8 the inspection on 8/16/22. 18/22 inspection. spection on 6/21/22. 5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will c the inspection on 6/29/22. the inspection on 6/29/22. the lot and cleaned the 4/1/2022 prior to the 4/1/22 inspection. If ispection. 7/14/2022 to the 7/14/22 inspection. If on 8/24/22.	ction. Dirt piles we A inspector will cor Timeless Homes s Removed Removed Active t piles were observontinue to monitor. Removed Removed Removed Removed Removed Removed Intervention Removed Pending Dirt piles were observont	re observed in the ROW on tinue to monitor for BMP ecured a portable toilet on the le

		1 1 1 7	1/7/0000		N
Lot 47 Current Condition:	Individual Lot	Lot 47	4/7/2022	Active	No observed in the ROW on 4/7/22
Current Condition.					e rear of the lot is vegetated, so
	BMPs are recommended at the				
		to time. Loguey homee book			
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Grea	at Plains Contractor Service	es installed silt fend	ce along the northeast and south
	corners of the lot prior to the	3/3/22 inspection.			0
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					ce along the southeast corner of
	lot prior to the 8/3/22 inspection	on.			-
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in	nactive for construction. Grea	at Plains Contractor Service	s installed silt fend	e along the northeast corner of
	lot prior to the 8/3/22 inspection	on.			-
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:					ior to the inspection on 6/15/21.
					installed silt fence on the north
				he inspection on 9/	08/22. Based on stabilization of
	lot, recommendations will not	be made until the lot become	es active.		
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	e along the south	side and rear of the lot prior to 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.	5	,	5	•
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in	-			
current condition.	inspection.	active for construction. Lega	cy nomes installed sit fore	c along the rear of	
1 -+ 400		1 -+ 100	0/2/2022	A =40	N-
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspection		at Plains Contractor Service	es installed slit tend	e along the southeast corner of
1 / / 00			0/0/0000	:	
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:		nactive for construction. Grea	at Plains Contractor Service	es installed silt fend	e along the northeast corner of
	lot prior to the 8/3/22 inspection	on.	at Plains Contractor Service		e along the northeast corner of
Lot 131	lot prior to the 8/3/22 inspection Individual Lot	on. Lot 131		es installed silt feno Removed	e along the northeast corner of
Lot 131 Current Condition:	Iot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so	on. Lot 131 odded the lot prior to the insp	ection on 7/27/22.	Removed	
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot	on. Lot 131 odded the lot prior to the insp Lot 132	ection on 7/27/22. 10/28/2021	Removed	Yes
Lot 131 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inar	on. Lot 131 odded the lot prior to the insp Lot 132	ection on 7/27/22. 10/28/2021	Removed	Yes
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot	on. Lot 131 odded the lot prior to the insp Lot 132	ection on 7/27/22. 10/28/2021	Removed	Yes
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inat the 10/28/21 inspection.	on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legac	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d	Removed Active uring home-buildin	Yes g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is inar	on. Lot 131 odded the lot prior to the insp Lot 132 ctive for construction. Legac	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d	Removed Active uring home-buildin	Yes g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d d across the front of the lot	Removed Active uring home-buildin and repaired wher	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not	ection on 7/27/22. 10/28/2021 y Homes disturbed the lot d d across the front of the lot	Removed Active uring home-buildin and repaired wher	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133	ection on 7/27/22. 10/28/2021 Homes disturbed the lot d d across the front of the lot done as of last inspection.	Removed Active uring home-buildin and repaired wher	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133	ection on 7/27/22. 10/28/2021 Homes disturbed the lot d d across the front of the lot done as of last inspection.	Removed Active uring home-buildin and repaired wher Legacy Homes wa	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	on. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installed to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133	ection on 7/27/22. 10/28/2021 Homes disturbed the lot d d across the front of the lot done as of last inspection.	Removed Active uring home-buildin and repaired wher Legacy Homes wa	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134	ection on 7/27/22. 10/28/2021 / Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22.	Removed Active uring home-buildin and repaired wher Legacy Homes wa Removed	g activities on adjacent lots pric
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp	ection on 7/27/22. 10/28/2021 / Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22. ection on 7/27/22.	Removed Active uring home-buildin and repaired wher Legacy Homes wa Removed Removed	Yes g activities on adjacent lots price e damaged. as reminded on 12/2/21, 12/23/2
Lot 131 Current Condition: Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	lot prior to the 8/3/22 inspection Individual Lot Removed - Legacy Homes so Individual Lot Fair Condition - This lot is ina 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	DD. Lot 131 bdded the lot prior to the insp Lot 132 ctive for construction. Legacy or wattles should be installe to complete by 11/4/21. Not 22, 7/15/22, 9/09/22 Lot 133 bdded the lot prior to the insp Lot 134 bdded the lot prior to the insp Lot 135	ection on 7/27/22. 10/28/2021 / Homes disturbed the lot d d across the front of the lot done as of last inspection. ection on 7/27/22. ection on 7/27/22. 10/28/2021	Removed Active uring home-buildin and repaired when Legacy Homes wa Removed Removed Active	yes g activities on adjacent lots price e damaged. as reminded on 12/2/21, 12/23/2
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	front corners of the lot prior to		· · ·		
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor front corners of the lot prior to		t prior to the inspection on 7	/21/21. Legacy Ho	omes installed silt fence along
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:	Active - An unidentified builde	er began excavating the lot p	rior to the inspection on 8/3/	22. The front and	rear of the lot are mostly flat,
	BMPs are recommended at t the ROW prior to the inspecti		erved in the ROW on 8/3/22	. The unidentified	builder removed the dirt piles
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode				
Lot 6, Replat 1 Current Condition:	Individual Lot Fair Condition - Epcon Comn	Lot 6, Replat 1	12/22/2021	Active	Yes
	flat, so no BMPs are recomm inspection, but did not acknow The lot should be stabilized. THI Builders was informed to	lended at this time. E&A insp wledge ownership until 3/14/2	ector will continue to monito 2. THI Builders secured the	or. THI Builders pla e portable toilet pri	aced a portable toilet prior to
Let 7 Deplet 1	Individual Lat	Lat 7 Daplet 1	12/22/2021	Danding	
Lot 7, Replat 1 Current Condition:	Individual Lot Pending - Epcon Communitie	Lot 7, Replat 1	12/22/2021	Pending	Yes
ourrent condition.		o bogan oxoavaling the lot p			
	The lot should be stabilized o	r perimeter controls should b	e installed on the north and	south sides of the	e lot.
	THI Builders was informed to	complete by 9/15/22. Not do	one as of the last inspecti	on.	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Pending	Yes
Current Condition:	Pending - Epcon Communitie		rior to the inspection on 12/		
	The lot should be stabilized o	r porimotor controls should b	o installed on the north and	couth aidea of the	Not
	The lot should be stabilized o	r perimeter controls should b		South sides of the	; 101.
	THI Builders was informed to	complete by 9/15/22. Not de	one as of the last inspecti	on.	
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes
Current Condition:	Fair Condition - Epcon Comn				
	the inspection on 12/29/21. T	he front and rear of the lot ar	e mostly flat, so no addition	al BMPs are reco	mmended at this time. E&A i
	will continue to monitor. Bridg	ewater Homes installed inlet	protection over an existing	inlet on Horizon S	treet prior to the inspection o
	12/29/21. Maintenance respo the responsibility of Bridgewa The inlet protection should be	ter Homes.		ned to THI Builde	rs as of 3/7/22, but removal v
	the responsibility of Bridgewa The inlet protection should be THI Builders was informed to	ter Homes. e cleaned out.	n on Horizon Street is assig		
Lot 10, Replat 1	the responsibility of Bridgewa	ter Homes. e cleaned out. complete by 3/14/22. Not do	n on Horizon Street is assig		
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Current Condition:		E I Grading began excavation	of the basin prior to inspe	ction on 11/14/10 4			
	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 11/22/19. The riser is not in place						
					EJ 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 basi						
	and installing the baffle prior to the inspection on 9/8/21.						
	The basin isn't draining correc	ctly and a new riser with the co	orrect dimensions should l	be installed.			
	DE L Grading was informed to	complete by 6/16/21. Not do	ne as of last inspection. D	E Lwas reminded o	n 7/9/21, 8/13/21, 8/26/21, 9/10/2		
					ctor on 2/23/22 that the new riser		
	has been cast and is schedul						
		V5	8/19/2019	1			
SB 2	Sediment Basin			Active	No		
Current Condition:					in the process of excavating the stalled a riser in the basin prior to		
					12/27/19 inspection. DEJ closed t		
					outfall prior to the inspection on		
					prior to the inspection on 5/19/21		
					E&A inspector painted cleanout		
	mark on 6/18/21.						
SB 3	Sediment Basin	AA17	11/15/2018	Active	No		
Current Condition:					had begun as of inspection on		
ourient condition.					he basin is complete as of the		
	9/11/19 inspection. DEJ Grad						
		0			I rip rap below the outfall prior to the		
					prior to the inspection on 6/16/21.		
		o 1					
SB 4	Sediment Basin	AA26	11/15/2018	Active	No		
Current Condition:							
Current Condition:					on was complete as of inspection		
	11/19/18, however, no riser s				nent riser in the basin and rip rap		
					the inspection on 8/13/20, therefor		
					9/21 inspection. E&A inspector wi		
					e outfall was washed away by		
	natural processes prior to the						
	inspection. The E&A inspecto		• •	•			
		000	11/11/2010	Activo	Vaa		
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes		
SB 5 Current Condition:	Fair Condition - 7% Filled - D	EJ Grading began excavation	of the basin prior to inspe	ction on 11/14/19.	As of the last inspection, the basin		
	Fair Condition - 7% Filled - DI still missing the outlet structure	EJ Grading began excavation re, inlets, and the baffle. The c	of the basin prior to inspe outlet pipe was installed pr	ction on 11/14/19. / ior to inspection on	As of the last inspection, the basin 11/22/19. DEJ installed a riser in		
	Fair Condition - 7% Filled - DI still missing the outlet structur the basin prior to the inspection	EJ Grading began excavation re, inlets, and the baffle. The c on on 7/21/20, therefore a silt	of the basin prior to inspe putlet pipe was installed pr fence wrap around the ou	ction on 11/14/19. A ior to inspection on tlet pipe is no longe	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains		
	Fair Condition - 7% Filled - DI still missing the outlet structur the basin prior to the inspection Contractor Services installed	J Grading began excavation re, inlets, and the baffle. The o on on 7/21/20, therefore a silt rip rap below the outfall prior t	of the basin prior to inspe outlet pipe was installed pr fence wrap around the ou to the inspection on 8/07/2	ction on 11/14/19. / ior to inspection on tlet pipe is no longe 20. Roth Enterprises	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains s cleaned out the basin and install		
	Fair Condition - 7% Filled - DI still missing the outlet structuu the basin prior to the inspectic Contractor Services installed the baffle prior to the inspecti	J Grading began excavation re, inlets, and the baffle. The o on on 7/21/20, therefore a silt rip rap below the outfall prior t on on 10/25/21. An unidentifie	of the basin prior to inspe outlet pipe was installed pr fence wrap around the ou to the inspection on 8/07/2	ction on 11/14/19. / ior to inspection on tlet pipe is no longe 20. Roth Enterprises	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains		
	Fair Condition - 7% Filled - DI still missing the outlet structur the basin prior to the inspection Contractor Services installed	J Grading began excavation re, inlets, and the baffle. The o on on 7/21/20, therefore a silt rip rap below the outfall prior t on on 10/25/21. An unidentifie	of the basin prior to inspe outlet pipe was installed pr fence wrap around the ou to the inspection on 8/07/2	ction on 11/14/19. / ior to inspection on tlet pipe is no longe 20. Roth Enterprises	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains s cleaned out the basin and install		
	Fair Condition - 7% Filled - DI still missing the outlet structur the basin prior to the inspecti Contractor Services installed the baffle prior to the inspection inspector will continue to mon	EJ Grading began excavation re, inlets, and the baffle. The o on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentifie itor.	of the basin prior to inspe outlet pipe was installed pr fence wrap around the ou to the inspection on 8/07/2 d contractor began installi	ction on 11/14/19. / ior to inspection on tlet pipe is no longe 20. Roth Enterprises	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains s cleaned out the basin and install		
	Fair Condition - 7% Filled - DI still missing the outlet structuu the basin prior to the inspectic Contractor Services installed the baffle prior to the inspecti	EJ Grading began excavation re, inlets, and the baffle. The o on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentifie itor.	of the basin prior to inspe outlet pipe was installed pr fence wrap around the ou to the inspection on 8/07/2 d contractor began installi	ction on 11/14/19. / ior to inspection on tlet pipe is no longe 20. Roth Enterprises	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains s cleaned out the basin and install		
	Fair Condition - 7% Filled - DI still missing the outlet structur the basin prior to the inspectin Contractor Services installed the baffle prior to the inspectin inspector will continue to more The dewatering holes lower the	EJ Grading began excavation re, inlets, and the baffle. The of on on 7/21/20, therefore a silt rip rap below the outfall prior i on on 10/25/21. An unidentifie itor.	of the basin prior to inspe buttet pipe was installed pr fence wrap around the ou to the inspection on 8/07/2 d contractor began installi est should be plugged.	tion on 11/14/19. <i>A</i> ior to inspection on tlet pipe is no longe 20. Roth Enterprises ng the inlet pipe prio	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains s cleaned out the basin and install or to the 4/20/22 inspection. E&A		
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Current Condition:	Fair Condition - 7% Filled - DI still missing the outlet structur the basin prior to the inspecti Contractor Services installed the baffle prior to the inspecti inspector will continue to mon 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 Development	EJ Grading began excavation re, inlets, and the baffle. The operation on 7/21/20, therefore a silt rip rap below the outfall prior to on on 10/25/21. An unidentifie itor. ann 2.58 feet from the riser or s, and Great Plains Contractor d on 8/20/20. DEJ, Peter Katt Roth Enterprises was reminde t was reminded on 12/6/21, 9	of the basin prior to inspe- outlet pipe was installed pr fence wrap around the ou to the inspection on 8/07/2 d contractor began installi est should be plugged. r Services were informed , Gene Graves, and Great d on 3/14/21, 5/14/21, 7/9	ction on 11/14/19. <i>J</i> ior to inspection on the pipe is no longe 20. Roth Enterprises ng the inlet pipe prior to complete by 8/09 21 Plains Contractor 3 21, 8/10/21, 9/10/2	As of the last inspection, the basin 11/22/19. DEJ installed a riser in r necessary. Great Plains s cleaned out the basin and install or to the 4/20/22 inspection. E&A 5/20. Not done as of the last Services were reminded on 9/25/2		
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Current Condition:	side of Gold Coast Road prid 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 recommended to homebuild	nder of the silt fence prior to in or to the inspection on 8/19/20 of the full portions of silt fence ere full on the north side of the t Road was removed to allow a primeter from Gold Coast Roa ence along the northeast come ers at the lot level as necessa	spection on 7/31/19. Great Great Plains Contractor on the northeastern perim e site prior to the inspectio access for sewer work prid d to the northeast corner or r of the site prior to the 17 y.	t Plains Contractor S Services closed the eter of the site (addi n on 9/09/20. The fu or to the inspection c of the site prior to 1/ //11/21 inspection. N	Services installed silt fence on e gap in the silt fence east of the tional cleanout still required), ar Il portion of silt fence south of th on 9/24/20. Silt fence was remov
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 the on the north side of the site p NE corner prior to 5/10/21. C	nder of the silt fence prior to in he northeastern perimeter of the prior to the inspection on 9/09/ GPCS installed silt fence on the g cleaned out and repaired the	spection on 7/31/19. Grea ne site (additional cleanou 20. Great Plains Contract e east side of 120th Stree	t Plains Contractor S t still required), and or Services repaired t, and backfilled the	11/28/18. Great Plains Contrac Services cleaned out some of the cleaned out the silt fence where and reinstalled new silt fence in silt fence north of SB 2, prior to reat Plains Contractor Services
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	Yes fence on east and west sides or
Current Condition:	South 123rd Avenue; and ea snow removal prior to inspec 1/12/21 Inspection. GPCS in side of 120th Street prior to Commercial seeding cleaned Street prior to the 11/11/21 if	ast side of South 120th Street ction on 12/30/20. Silt fence wa astalled silt fence on the west s 6/15/21. GPCS repaired and e	prior to 11/10/20. Silt fenc- as removed between 1237 ide of 120th Street prior to xtended the silt fence on t e around S 120th Street a cotor Services repaired the site entrance.	e going north/south i d ave and S 120th S o 5/19/21. GPCS cle he west side of 1200 nd reinstalled silt fer e silt fence prior to th	north of S 124th Street damage Street due to grading prior to aned out the silt fence on the w th street prior to 8/25/21. Ince around S 123rd and S 125t
05.0	0111 5				
SF 6 Current Condition:	123rd Avenue; and east side snow removal prior to inspec	e of South 120th Street prior to	11/10/2020. Silt fence go Contractor Services rem	ing north/south north	on east and west sides of Sound of S 124th Street damaged by prior to the 4/21/21 inspection.
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:					fence on east and west sides
05.0	by snow removal prior to ins Commercial seeding repaire Plains Contractor Services r	pection on 12/30/20. GPCS re d and reinstalled the silt fence epaired the silt fence prior to t	moved a portion of the sil around S 125th street an ne 8/3/22 inspection.	t fence north of SB 1 d north of SB 1 prior	th north of S 124th Street dama prior to the inspection on 6/15 to the 11/11/21 inspection. Gre
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No No
Current Condition:	County Department of Road 4/30/2021. Commercial See	s until road project is complete ding repaired the silt fence pri	ed. E&A removed that see or to the 11/11/21 inspecti	ction of silt fence from	
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes aned out), backfilled the undern
	Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial See The silt fence should be repa	I out and repaired the silt fence ome still need trenched-in) prior 4/21/21 inspection. Great Plai ding cleaned out and repaired aired where fallen.	e where full and trenched- ir to the inspection on 9/09 ns Contractor Services re the silt fence prior to the f	n the silt fence wher 9/20. Great Plains C paired/cleaned out t 11/11/21 inspection.	ontractor Services repaired/cle he silt fence prior to the 5/10/2′
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Peter Katt / streets prior to the 7/14/22 ir Streets around active Legac Legacy Homes was informed	Graves Development cleaned	the southern entrances pr ed daily or as needed.	ior to the 2/9/22 insp	pection. THI Builders cleaned th
SWPPP Sign	5/20/22, 7/15/22, 9/09/22 Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No
		120th Street (P1)			
Current Condition:	inspector installed the SWPF		e north end of the site dur	ing the inspection or	spection on 11/19/18. E&A ۱ 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/2
Certification Statement		hat qualified personnel proper	y gathered and evaluated	the information sub	or supervision in accordance v mitted. Based on my inquiry of

you and

Inspector Signature:

Reviewed By: