E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

	E&A- P2017.2	258.000			
				Stage	
CSW-2	1				
	10/22/2022				
120th Str	reet and Schram Road,	Papillion, NE (Sarpy Coun	ty)		
97%					
96%					
96%					
96%					
90%					
90%					
48%					
Amount in tenths	Date inspected	Weather Conditions	Time		
				Week	
0.00"					
0.00"					
0.00"					
0.00"	10/19/2022	Sunny 58/21	2:55 PM		
0.00"					
0.00"					
0.00"					
None					
	120th Str 97% 96% 96% 96% 90% 48% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Ashbury CSW-201802941 / PAP- 10/22/2 120th Street and Schram Road, 97% 96% 96% 96% 96% 90% 90% 90% 48% Amount in tenths Date inspected 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	10/22/2022	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1 10/22/2022 120th Street and Schram Road, Papillion, NE (Sarpy County) 97% 96% 96% 96% 96% 90% 90% 48% Amount in tenths Date inspected Weather Conditions Time 0.00" 0.00" 0.00" 10/19/2022 Sunny 58/21 2:55 PM 0.00"	

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21). Ground disturbance for sewer installation around Outlot L (7/27/22). Ground disturbance west of SB 4 for sewer installation (10/19/2022).

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

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev 4 (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/20). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21). Ground disturbance for sewer installation around Outlot L (7/27/22.) **Ground disturbance west of SB 4 for sewer installation (10/19/2022)**.

What temporary or permanent stabilization measures listed in this section are being implemented?

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

Checklist Questions:

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

No

Create Corrective Action?

No, See BMP Section

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 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
Commonts:

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

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to in	nlet leading to a sed	liment basin.
B 1		North side of site (west of			
	Temporary Berm	SB 2)		Removed	44/44/40
Current Condition:	Removed - DEJ Grading rem	Southwest side of site (NE		prior to inspection o	on 11/14/19.
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
	01.131.10.11	T	T		Г
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:		entrance is no longer necess	ary as it is removed and no	longer in use due to	the Schram Road Improvem
	project grading reaching the	area as of the inspection on	3/18/20.	_	
CE 2	Stabilized Construction	Schram Road (AA27)		Removed	
Current Condition:	Entrance	` ′	tranca prior to inapportion of		onstruction. Since this BMP is
Current Condition:	associated with the school pr				
	Stabilized Construction	<u>, , , , , , , , , , , , , , , , , , , </u>			
CE 3	Entrance	Schram Road (O27)		Removed	
Current Condition:					n on 9/24/20. Reinstallation is
	inspection on 9/24/20.	the Scram Road Improveme	ents (114th to 132nd Street)	project reaching the	e entrance location prior to the
		T	T		Г
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:					ned out the washout and clear
	up concrete waste adjacent to prior to the inspection on 3/7/		pection on 3/1/22. Sudbeck	nomes installed a t	berni along the front of the wa
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	' '	,	rior to the inspection on 9/2		does not appear necessary a
ourient condition.	time due to establishment of			-720. Promotaliation	accorner appear necessary c
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r	no longer necessary as of the	inspection on 8/27/20 due t	to paving of S. 123rd	d Avenue, which will divert wa
	via curb inlets to the basin.				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:		ed the diversion prior to the in	spection on 8/27/20. Comm	ercial Seeding rede	efined the diversion prior to the
	inspection on 11/11/21.				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence	e and existing vegetation are	adequately controlling sedir	nent as of the 7/10/2	21 inspection. Installing the
	diversion is not recommende				
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
	Tomporary Diversion Diton	(Itomoveu	I

Current Condition:	Removed - The diversion will	not be necessary as of the in	nspection on 7/29/20 due to	stabilization by veg	getation in part of the intended
	location as well as the start of	grading / activity for the Sch	nram Road Improvements p	roject in the remain	nder of the intended location.
		(======		·	
D7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No No
Current Condition:	Good Condition - DEJ installed 6/15/21.	a the diversion prior to the in	ispection on 8/2//20. DEJ re	edefined the divers	ion prior to the inspection on
 D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:		` '			rsion prior to the inspection on
	5/19/21.	·			
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				
EM 0	installation during future inspe		·		<u>, '</u>
EM 2 Current Condition:	Erosion Control Matting Pending - Will be installed who	B5 en grading of area is comple	11/15/2018 tte.	Pending	No
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	te.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control		d and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	023	- th - iti 5/00/00	Removed	
Current Condition:	Removed - Roth Enterprises i				
FT X Current Condition:	Fuel Tank Good Condition - Tab Constru	Site	7/27/2022	Active	No 1 108 prior to the 7/27/22
Current Condition.	inspection. No water was obse				
Lot 1	Individual Lot	Lot 1		Removed	1
Current Condition:	Removed - Ideal Designs sod		22 inspection.		1
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5	1. 11/10/01	Removed	
Current Condition:	Removed - Peter Young sodd		tion on 11/16/21.	D	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:		sodded the lot brior to the 1	1/11/21 inspection.		
Current Condition: Lot 8	Individual Lot	sodded the lot prior to the 1 ^o Lot 8	9/27/2022	Active	No
	Individual Lot Active - An unidentified builde	Lot 8 r began excavating the lot pr	9/27/2022 rior to the inspection on 9/27	7/22. The front and	rear of the lot are mostly flat, so no
Lot 8	Individual Lot Active - An unidentified builde BMPs are recommended at the	Lot 8 r began excavating the lot pr nis time. E&A inspector will n	9/27/2022 rior to the inspection on 9/27 nonitor. A dirt pile was obse	7/22. The front and rved in the ROW, h	rear of the lot are mostly flat, so no nowever the builder was actively
Lot 8	Individual Lot Active - An unidentified builde	Lot 8 r began excavating the lot pr nis time. E&A inspector will n	9/27/2022 rior to the inspection on 9/27 nonitor. A dirt pile was obse	7/22. The front and rved in the ROW, h	rear of the lot are mostly flat, so no nowever the builder was actively
Lot 8 Current Condition: Lot 10	Individual Lot Active - An unidentified builde BMPs are recommended at th excavating during the inspecti	Lot 8 r began excavating the lot pr nis time. E&A inspector will no on on 10/6/22. E&A inspector Lot 10	9/27/2022 rior to the inspection on 9/27 nonitor. A dirt pile was obse or will monitor and make rec 6/21/2022	7/22. The front and rved in the ROW, r ommendations as Active	rear of the lot are mostly flat, so no nowever the builder was actively necessary.
Lot 8 Current Condition:	Individual Lot Active - An unidentified builde BMPs are recommended at the excavating during the inspecti Individual Lot Active - JC Custom Build beg	Lot 8 r began excavating the lot prist time. E&A inspector will non on 10/6/22. E&A inspector Lot 10 an excavating the lot prior to	9/27/2022 rior to the inspection on 9/27 nonitor. A dirt pile was obse or will monitor and make rec 6/21/2022	7/22. The front and rved in the ROW, r ommendations as Active	rear of the lot are mostly flat, so no nowever the builder was actively necessary.
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Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	Individual Lot Active - An unidentified builde BMPs are recommended at the excavating during the inspecti Individual Lot Active - JC Custom Build beg recommended at this time. Et Individual Lot Good Condition - The homeon. The homeowner removed the	Lot 8 r began excavating the lot properties to the lot properties to the lot properties to the lot properties to the lot prior to the lot properties to the lot prior to the lot properties the lot properties the lot lot prior to the lot prior	9/27/2022 rior to the inspection on 9/27 nonitor. A dirt pile was obse or will monitor and make rec 6/21/2022 the inspection on 6/21/22. 4/27/2022 of prior to the 4/27/22 inspect	7/22. The front and rved in the ROW, I ommendations as Active Due to vegetation s Active ction. Dirt piles were	rear of the lot are mostly flat, so no nowever the builder was actively necessary. No surrounding the lot, no BMPs will be
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Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44	Individual Lot Active - An unidentified builde BMPs are recommended at the excavating during the inspection of the inspe	Lot 8 r began excavating the lot prist time. E&A inspector will non on 10/6/22. E&A inspector Lot 10 an excavating the lot prior to to 10 an excavating the lot prior to 17 an excavating the lot prior to 19 and 19 an	9/27/2022 iror to the inspection on 9/27 nonitor. A dirt pile was obse or will monitor and make rec 6/21/2022 the inspection on 6/21/22. 4/27/2022 or to the 5/3/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspection on to the 5/3/22 inspection on 8/16/22. 18/22 inspection on 8/16/22. 18/22 inspection. 18/22 inspection. 18/22 inspection. 5/18/2022 or the 5/18/22 inspection. Dirt is time. E&A inspector will contain the inspection on 6/29/22. the inspection on 6/29/22. the inspection on 6/29/22. spection on 9/08/22. e lot and cleaned the street 4/1/2022	7/22. The front and rved in the ROW, I commendations as Active Due to vegetation s Active ction. Dirt piles were the homeowner ins Active ction. Dirt piles were the homeowner will consider the second of the se	rear of the lot are mostly flat, so no nowever the builder was actively necessary. No surrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. talled silt fence along the rear of the No re observed in the ROW on thinue to monitor for BMP ecured a portable toilet on the lot No re observed in the ROW on thinue to monitor for BMP ecured a portable toilet on the lot No re observed in the ROW on thinue to monitor for BMP ecured a portable toilet on the lot No re observed in the ROW on the lot of the ROW on 8/3/22. Due to Timeless Homes removed the dirt No re observed in the ROW on 8/3/22. Due to Timeless Homes removed the dirt No ROW ON 8/3/22. Due to Timeless Homes removed the dirt No ROW ON 8/3/22. No ROW ON 8/3/22.
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Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44	Individual Lot Active - An unidentified builde BMPs are recommended at the excavating during the inspection of the inspection of the inspection of the inspection of the inspection on the inspection of the inspection on the inspection of the inspection on the inspection on the inspection on the inspection on the inspection of the inspe	Lot 8 r began excavating the lot prist time. E&A inspector will non on 10/6/22. E&A inspector Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1 where began excavating the lot dirt piles from the ROW prior /29/22. Lot 17 comes began excavating the lot time work, removal is not recremoved the dirt pile prior to 1/22. Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the in- Lot 27 an excavating the lot prior to the in- 18/16/22. Lot 29 comes sodded the lot prior to the in- 20/23. Lot 32 sodded the lot prior to the in- Lot 32 sodded the lot prior to the in- Lot 32 sodded the lot prior to the in- Lot 35 Ms. Ravichandar) sodded the Lot 44 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot lot prior to 1/24 cots began excavating the lot	9/27/2022 rior to the inspection on 9/27 nonitor. A dirt pile was obse or will monitor and make rec 6/21/2022 the inspection on 6/21/22. 4/27/2022 ot prior to the 4/27/22 inspector to the 5/3/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspection on 8/16/22. 18/22 inspection on 8/16/22. 18/22 inspection. 18/22 inspection. Spection on 6/21/22. 5/18/2022 ot the 5/18/22 inspection. Dirt is time. E& the inspection on 6/29/22. the inspection on 6/29/22. by the 5/18/22 inspection. Dirt is time. E&A inspector will contain the inspection on 6/29/22. by the inspection on 6/29/22. c prior to the 4/1/202 inspection.	7/22. The front and rved in the ROW, I commendations as Active Due to vegetation s Active ction. Dirt piles were the homeowner ins Active ction. Dirt piles were the homeowner will consider the second se	rear of the lot are mostly flat, so no nowever the builder was actively necessary. No surrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. talled silt fence along the rear of the No re observed in the ROW on thinue to monitor for BMP ecured a portable toilet on the lot No re observed in the ROW on thinue to monitor for BMP ecured a portable toilet on the lot No re observed in the ROW on thinue to monitor for BMP ecured a portable toilet on the lot No re observed in the ROW on the lot of the ROW on 8/3/22. Due to Timeless Homes removed the dirt No re observed in the ROW on 8/3/22. Due to Timeless Homes removed the dirt No ROW ON 8/3/22. Due to Timeless Homes removed the dirt No ROW ON 8/3/22. No ROW ON 8/3/22.

Current Condition:	Pending - Relt Construction h	egan excavating the lot prior	to the 7/14/22 inspection	Dirt niles were obser	rved in the ROW on 7/14/22. Belt
Current Condition:	Construction removed the dir			Dirt piles were obser	ived in the ROW on 7/14/22. Belt
	1.) Silt fence or straw wattle 2.) The street in front of the lo		he front of the lot.		
	•		5 N. J. J. C. J. J. J. C.		
	 Belt Construction was info Belt Construction was info 				
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:					bserved in the ROW on 4/7/22.
	BMPs are recommended at t				rear of the lot is vegetated, so no the 5/26/22 inspection.
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No e along the northeast and southeast
Current Condition:	corners of the lot prior to the		at Plains Contractor Service	es installed slit lence	e along the northeast and southeast
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Service	es installed silt fence	e along the southeast corner of the
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspecti	on.	at Plains Contractor Servic	es installed slit fence	e along the northeast corner of the
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition: Lot 112	Removed - Legacy Homes so	Lot 112	4/29/2021	Active	No
Current Condition:					or to the inspection on 6/15/21.
	corner of the lot prior to the 7	/27/22 inspection. The silt fe	nce was damaged prior to		installed silt fence on the northeast 08/22. Based on stabilization of the
Lot 114	lot, recommendations will not	Lot 114	7/27/2022	Active	No
Current Condition:			1 1 1		ide and rear of the lot prior to the
	7/27/22 inspection.	J.	,	3	'
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	active for construction. Lega	acy Homes installed silt fen	ce along the rear of	the lot prior to the 7/27/22
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.			ce along the rear of	the lot prior to the 7/27/22
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspecti		at Plains Contractor Service	es installed slit tence	e along the southeast corner of the
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Servic	es installed silt fence	e along the northeast corner of the
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes s			1	
Lot 132 Current Condition:	Individual Lot Fair Condition - This lot is ina	Lot 132	10/28/2021	Active	Yes activities on adjacent lots prior to
Current contains	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/		done as of last inspection	Legacy Homes was	s reminded on 12/2/21, 12/23/21,
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes se	odded the lot prior to the insp	pection on 7/27/22.		!
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes s			1	T
Lot 135 Current Condition:	Individual Lot	Lot 135	10/28/2021	Active	No ng activities on adjacent lots prior to
Current Condition.	the 10/28/21 inspection. Lega	•	•	•	
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:	Good Condition - Legacy Hor front corner of the lot prior to		t prior to the inspection on	6/22/21. Legacy Hon	nes installed silt fence along the
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
Current Condition:	front corner of the lot prior to	the 8/3/22 inspection.			nes installed silt fence along the
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspecti		at Plains Contractor Service	es installed silt fence	along the northeast corner of the
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	es installed silt fence	e along the southeast corner of the
L at 1/7	lot prior to the 8/3/22 inspecti	1	0/2/2022	Active	No
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No

Current Condition:	lot prior to the 8/3/22 inspect		at Plains Contractor Service	s installed silt fence	e along the northwest corner of the
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is lot prior to the 8/3/22 inspect		at Plains Contractor Service	s installed silt fence	e along the northwest corner of the
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:	Good Condition - Legacy Ho front corners of the lot prior t		t prior to the inspection on 6	/22/21. Legacy Hon	nes installed silt fence along the
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Ho front corners of the lot prior t		t prior to the inspection on 7	/21/21. Legacy Hon	nes installed silt fence along the
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:		this time. Dirt piles were obse			ear of the lot are mostly flat, so uilder removed the dirt piles from
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sod	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:	prior to 3/7/22 inspection, but inspection. THI Builders insta	t did not acknowledge owners	ship until 3/14/22. THI Buildenside of the lot prior to the in	ers secured the port respection on 9/19/22	Suilders placed a portable toilet table toilet prior to the 4/14/22 2. THI Builders sodded the lot p
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:		nmunities began excavating the inspection on 9/19/22. THI		on 12/22/21. THI E	Builders installed silt fence along on 10/06/22. The silt fence was
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	Good Condition - Epcon Con north side of the lot prior to the		he lot prior to the inspection	on 12/29/21. THI E	Builders installed silt fence along
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
	the responsibility of Bridgewa	ater Homes. THI Builders clea	aned out the inlet protection	prior to the inspecti	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					Builders installed wattles on the of the lot prior to the inspection
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hon	nes sodded the lot prior to the	e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hon	nes sodded the lot prior to the	5/18/22 inspection.		
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot p	er Homes has been using the	lot for their job trailer. Bridg	ewater Homes sodo	dod part of the let and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	ued part of the lot and installed
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Bridg	newater Homes installed wa		No
Lot 15, Replat 1	Locality data and 1 and			ttles in the rear of th	No
0	Individual Lot	Lot 15, Replat 1	7/18/2022	ttles in the rear of the	No
Current Condition:		Lot 15, Replat 1 nactive for construction. Bridg	7/18/2022	Active	No ne lot prior to the 7/18/22
Lot 16, Replat 1	Good Condition - This lot is in		7/18/2022	Active	No ne lot prior to the 7/18/22
	Good Condition - This lot is in inspection. Individual Lot	nactive for construction. Bridg	7/18/2022 gewater Homes installed wa	Active ttles in the rear of th	No No ne lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition:	Good Condition - This lot is in inspection. Individual Lot	nactive for construction. Bridg	7/18/2022 gewater Homes installed wa	Active ttles in the rear of th Removed	No No ne lot prior to the 7/18/22
Lot 16, Replat 1	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot	Lot 16, Replat 1	7/18/2022 gewater Homes installed wa 2 7/8/22 inspection.	Active ttles in the rear of th	No No ne lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition:	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the	7/18/2022 gewater Homes installed wa 2 7/8/22 inspection.	Active ttles in the rear of th Removed	No No ne lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot Removed - Bridgewater Hon Individual Lot Individual Lot	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Grea	7/18/2022 gewater Homes installed wa 2 7/8/22 inspection. 2 7/8/22 inspection. 8/3/2022	Active ttles in the rear of the Removed Removed Active	No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot Removed - Bridgewater Hon Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gree	7/18/2022 gewater Homes installed wa e 7/8/22 inspection. e 7/8/22 inspection. 8/3/2022 at Plains Contractor Service	Active ttles in the rear of the Removed Removed Active s installed silt fence	No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition:	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot Removed - Bridgewater Hon Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gree Site ction removed the portable to	7/18/2022 gewater Homes installed wa e 7/8/22 inspection. e 7/8/22 inspection. 8/3/2022 at Plains Contractor Service	Active Ittles in the rear of the Removed Removed Active Is installed silt fence Removed Removed	No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot Removed - Bridgewater Hon Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct Portable Bathroom	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gree Site tion removed the portable to	7/18/2022 gewater Homes installed wa 7/8/22 inspection. 8/3/2022 at Plains Contractor Service illet prior to the 4/21/21 inspection.	Active ttles in the rear of the Removed Removed Active s installed silt fence	No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gree Site tion removed the portable to Site emoved the portable toilet pri	7/18/2022 gewater Homes installed wa 7/8/22 inspection. 8/3/2022 at Plains Contractor Service illet prior to the 4/21/21 inspection to the 4/1/22 inspection.	Active Ittles in the rear of the Removed Removed Active Is installed silt fence Removed Removed Removed	No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No e along the east corner of the lo
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB X	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot Removed - Bridgewater Hon Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes reportable Bathroom	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Gree Site tion removed the portable to Site emoved the portable toilet pri Site	7/18/2022 gewater Homes installed wa 2 7/8/22 inspection. 8/3/2022 at Plains Contractor Service liet prior to the 4/21/21 inspection to the 4/1/22 inspection. 7/27/2022	Active Ittles in the rear of	No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No e along the east corner of the lo
Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Good Condition - This lot is in inspection. Individual Lot Removed - Bridgewater Hon Individual Lot Removed - Bridgewater Hon Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes reportable Bathroom	Lot 16, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 17, Replat 1 nes sodded the lot prior to the Lot 4, Replat 1 inactive for construction. Great Site ction removed the portable toi Site emoved the portable toilet pri Site field builder secured a portable	7/18/2022 gewater Homes installed wa 2 7/8/22 inspection. 8/3/2022 at Plains Contractor Service liet prior to the 4/21/21 inspection to the 4/1/22 inspection. 7/27/2022	Active Ittles in the rear of	No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No ne lot prior to the 7/18/22 No e along the east corner of the lo

Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to the	re, inlets, and the baffle. The ou DEJ Grading partially installed ne inspection on 7/21/20. Great nterprises began cleaning out t	tlet pipe was installed pr the riser prior to inspect Plains Contractor Servic	ior to inspection on i ion on 12/12/19. DE ces installed rip rap l	
		ctly and a new riser with the cor			
	10/29/21, 2/23/22, 8/5/22. Gra		ed on 12/6/21. DEJ infor	med the E&A inspec	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, etor on 2/23/22 that the new riser on.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	basin during inspection on 10, the inspection on 12/27/19. Ti gaps between the riser and or 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21.	/16/19. E&A will monitor through here are gaps between the rise utlet pipe prior to the inspection eastern half of the basin, instal installed dirt baffles and dewate	n completion of installation and outlet pipe that need on 7/21/20. DEJ installed led dewatering holes and ering holes prior to the in	on. DEJ Grading insided closed as of the 1 drip rap below the dd the eastern baffle aspection on 6/9/21.	in the process of excavating the talled a riser in the basin prior to 2/27/19 inspection. DEJ closed the butfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3 Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	•	complete. E&A will moni n prior to inspection on 1 r to the inspection on 7/2	tor. Excavation of th 0/16/19. The outlet p 21/20. DEJ installed	e basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 7% Filled - It 11/19/18, however, no riser si 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth enternatural processes prior to the	tructure has been installed as o et pipe was installed prior to ins o the inspection on 8/13/20. The	ng inspection on 11/15/1 f last inspection. The out pection on 11/27/19. DE outfall is connected to t gan cleaning out the bas to the 10/25/21 inspect rprises completed the re	8. Basin excavation tell of the basin was J installed a perman he riser pipe as of the sin prior to the 10/19 ion. Sediment at the emaining SWPPP ite	nent riser in the basin and rip rap ne inspection on 8/13/20, therefore 1/21 inspection. E&A inspector will outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
	the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to mon The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F	on on 7/21/20, therefore a silt ferip rap below the outfall prior to on on 10/25/21. An unidentified itor. nan 2.58 feet from the riser cress, and Great Plains Contractor d on 8/20/20. DEJ, Peter Katt, 6	nce wrap around the out the inspection on 8/07/2 contractor began installi- at should be plugged. Services were informed Gene Graves, and Great on 3/14/21, 5/14/21, 7/9	tlet pipe is no longer 0. Roth Enterprises ng the inlet pipe prio to complete by 8/05 Plains Contractor S	cleaned out the basin and installed r to the 4/20/22 inspection. E&A
SF 1	Silt Fence	BB 20-BB14		Removed	I
Current Condition:	Removed - SF 1 *(SF 1.3) was outheast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the	s installed by Double D Excava	n by the outfall of the bas ation has become suffici moved silt fence is no lo	on 11/28/18. The silt in and the multiple f ently established on	ull spots, was removed prior to the the slope located along the
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No
Current Condition:	Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to on 9/19/22.	der of the silt fence prior to insp to the inspection on 8/19/20. Of fence south of the future locati fence was removed due to gra ins Contractor Services repaire ed the silt fence south of Gold (b) homebuilders at the lot level a	ection on 7/31/19. Great Great Plains Contractor S on of Gold Coast Road of ding on eastern perimet d and reinstalled new silt Coast Road to SB 3 prior s necessary. Graves De	Plains Contractor S Services closed the g was removed to allo er from Lake Vista E fence above SB 3 (t to the 11/11/21 ins evelopment repaired	pection. Missing portions of silt the silt fence prior to the inspection
SF 3 Current Condition:	Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilde	der of the silt fence prior to insper to the inspection on 8/19/20. Of the full portions of silt fence on the full portions of silt fence on the full on the north side of the second was removed to allow actimeter from Gold Coast Road the along the northeast corner or at the lot level as necessary.	ection on 7/31/19. Great Freat Plains Contractor S the northeastern perime ite prior to the inspection cess for sewer work prior to the northeast corner of the site prior to the 11.	Plains Contractor S Services closed the geter of the site (addit a on 9/09/20. The ful r to the inspection of the site prior to 1/1 /11/21 inspection. M	issing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No

	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	der of the silt fence prior to ins ne northeastern perimeter of the prior to the inspection on 9/09/2 EPCS installed silt fence on the g cleaned out and repaired the	spection on 7/31/19. Great he site (additional cleanout 20. Great Plains Contracto e east side of 120th Street,	Plains Contractor S still required), and or r Services repaired and backfilled the s	11/28/18. 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	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea snow removal prior to inspec 1/12/21 Inspection. GPCS in side of 120th Street prior to 6 Commercial seeding cleanec Street prior to the 11/11/21 ir	st side of South 120th Street p tion on 12/30/20. Silt fence wa stalled silt fence on the west s 5/15/21. GPCS repaired and e	prior to 11/10/20. Silt fence as removed between 123rd ide of 120th Street prior to xtended the silt fence on the around \$ 120th Street an actor Services repaired the	going north/south n ave and S 120th S 5/19/21. GPCS clea west side of 120th d reinstalled silt fen silt fence prior to th	aned out the silt fence on the west h street prior to 8/25/21. Ice around S 123rd and S 125th le 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspec	ains Contractor Services repair of South 120th Street prior to	11/10/2020. Silt fence goir Contractor Services remo	ng north/south north	on east and west sides of South of S 124th Street damaged by srior 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 ea by snow removal prior to insp Commercial seeding repaired Plains Contractor Services re	st side of South 120th Street poection on 12/30/20. GPCS red and reinstalled the silt fence epaired the silt fence prior to the	prior to 11/10/2020. Silt fen moved a portion of the silt around S 125th street and the 8/3/22 inspection.	ce going north/soutl 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	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	County Department of Roads	Oue to Schram Road Improver ountil road project is completed ding repaired the silt fence price	d. E&A removed that sect	ion of silt fence fror	D7 will be maintained by Sarpy n the maintenance plan as of
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
Current Condition:	portions north of the full portions contractor Services cleaned	on, and backfilled/trenched-in out and repaired the silt fence	the portion south of the full where full and trenched-in	portion prior to the the silt fence where	ned out), backfilled the undermine inspection on 7/15/20. Great Plain e the bottom of the run was ontractor Services repaired/cleane
current condition.	portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Seed The silt fence should be repa Graves Development was inf	on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prio 4/21/21 inspection. Great Plai ding cleaned out and repaired ired where fallen.	the portion south of the full where full and trenched-in r to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 1	portion prior to the the silt fence where 20. Great Plains Co aired/cleaned out th 1/11/21 inspection.	inspection on 7/15/20. Great Plair the bottom of the run was
current condition.	portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Seed The silt fence should be repa	on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prio 4/21/21 inspection. Great Plai ding cleaned out and repaired ired where fallen.	the portion south of the full where full and trenched-in r to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 1	portion prior to the the silt fence where 20. Great Plains Co aired/cleaned out th 1/11/21 inspection.	inspection on 7/15/20. Great Plair e the bottom of the run was ontractor Services repaired/cleane ne silt fence prior to the 5/10/21
STR	portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Sector The silt fence should be reparted by the silt fence should be silt fence should	on, and backfilled/trenched-in out and repaired the silt fence me still need ternched-in) prio development of the silt fence me still need ternched-in) prio development of the silt of th	the portion south of the full where full and trenched-in r to the inspection on 9/09/ns Contractor Services repthe silt fence prior to the 1:	portion prior to the the silt fence where (20. Great Plains Coaired/cleaned out the 1/11/21 inspection.	inspection on 7/15/20. Great Plair e the bottom of the run was ontractor Services repaired/cleane ne silt fence prior to the 5/10/21 elopment was reminded on 6/24/22
	portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Sector The silt fence should be reparted by the silt fence should be silt fen	on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prio 4/21/21 inspection. Great Plain ding cleaned out and repaired in ding cleaned out and repaired ired where fallen. Formed to complete by 5/25/22 Site Graves Development cleaned spection. y Homes lots should be cleaned to complete by 1/25/22. Not also complete by 1/25/22. Not also content output to complete by 1/25/22.	the portion south of the full where full and trenched-in r to the inspection on 9/09, ns Contractor Services rep the silt fence prior to the 1* 2. Not done as of last inspe 11/8/2018 the southern entrances prior ad daily or as needed.	portion prior to the the silt fence where (20. Great Plains Coaired/cleaned out the 1/11/21 inspection. Ction. Graves Developer to the 2/9/22 inspection to the 2/9/22 inspection.	inspection on 7/15/20. Great Plair e the bottom of the run was ontractor Services repaired/cleane ne silt fence prior to the 5/10/21 elopment was reminded on 6/24/22 Yes section. THI Builders cleaned the
STR	portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Seed The silt fence should be reparative of the silt fence should b	on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prio 4/21/21 inspection. Great Plain ting cleaned out and repaired iting cleaned out and repaired iting cleaned to complete by 5/25/22 Site Site Graves Development cleaned spection. y Homes lots should be cleaned to complete by 1/25/22. Not of the complete by 1/25/22. Not of Schram Road (W27) and S	the portion south of the full where full and trenched-in r to the inspection on 9/09, ns Contractor Services rep the silt fence prior to the 1* 2. Not done as of last inspe 11/8/2018 the southern entrances prior ad daily or as needed.	portion prior to the the silt fence where (20. Great Plains Coaired/cleaned out the 1/11/21 inspection. Ction. Graves Developer to the 2/9/22 inspection to the 2/9/22 inspection.	inspection on 7/15/20. Great Plair e the bottom of the run was ontractor Services repaired/cleane ne silt fence prior to the 5/10/21 elopment was reminded on 6/24/22 Yes section. THI Builders cleaned the
STR Current Condition:	portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Seed The silt fence should be repa Graves Development was inf 7/29/22, 9/09/22 Streets Fair Condition - Peter Katt / 0 streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspec inspector installed the SWPF	on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prio 4/21/21 inspection. Great Plain ding cleaned out and repaired irred where fallen. Formed to complete by 5/25/22 Site Graves Development cleaned spection. Homes lots should be cleaned to complete by 1/25/22. Not of the complete by 1/25/24.	the portion south of the full where full and trenched-in r to the inspection on 9/09/ as Contractor Services rep the silt fence prior to the 1: 2. Not done as of last inspection. 11/8/2018 the southern entrances prior adding or as needed. done as of last inspection. 11/19/2018 at S 124th Street and Schie north end of the site durin	portion prior to the the silt fence where (20. Great Plains Coaired/cleaned out the 1/11/21 inspection. Country of the Active or to the 2/9/22 inspection of the 2/9/22 inspection of the 2/9/22 inspection on the 2/9/22 in	inspection on 7/15/20. Great Plair e the bottom of the run was contractor Services repaired/cleane ne silt fence prior to the 5/10/21 clopment was reminded on 6/24/22 Yes reminded on 3/3/22, 4/7/22, No
STR Current Condition: SWPPP Sign	portions north of the full portic Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Seed The silt fence should be reparative. The silt fence should be reparative. The silt fence should be reparative. Streets Development was into 7/29/22, 9/09/22 Streets Fair Condition - Peter Katt / Ostreets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspecting pector installed the SWPP 120th was blown over prior to inspection. "I certify, under penalty of law system designed to assure the person or persons who manato the best of my knowledge."	on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) prio 4/21/21 inspection. Great Plain ding cleaned out and repaired direct where fallen. Formed to complete by 5/25/22 Site Site Graves Development cleaned spection. Y Homes lots should be cleaned at to complete by 1/25/22. Not out to complete by 1/25/22.	the portion south of the full where full and trenched-in r to the inspection on 9/09/ ns Contractor Services rep the silt fence prior to the 1: 2. Not done as of last inspection. 11/8/2018 the southern entrances prior and daily or as needed. done as of last inspection. 11/19/2018 at S 124th Street and Schie enorth end of the site during E&A inspector reinstalled the titachments were prepared ty gathered and evaluated the directly responsible for complete. I am aware that	portion prior to the the silt fence where (20. Great Plains Coaired/cleaned out the 1/11/21 inspection. Cotion. Graves Development of the 2/9/22 inspection of the 2/9/22 inspection on the SWPPP sign on the SWPPP sign on the information subrigathering the information subrigation in the information in the information subrigation in the information in the informa	inspection on 7/15/20. Great Plair the bottom of the run was contractor Services repaired/cleane the silt fence prior to the 5/10/21 lopment was reminded on 6/24/22 Yes section. THI Builders cleaned the terminded on 3/3/22, 4/7/22, No spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S