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

Environmental Services Dept. Man	ayer	E&A- P2017.2	58 000	Eng	
Inspector: Joe Manning		EQA- F2017.2	0.000		Stage
mapector. Jue maining		A			- Clage
		Ashbury			1
Project Name:	CSW-2		20180830-4699-GP	'1	
For Week Ending:		11/5/20)22		68046
Project Location:	120th Str	eet and Schram Road, P	apillion, NE (Sarpy Count	y)	
	- F				1
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
	L			1	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	0.00				Week '
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	44/0/0000	Dur	0.45 444	
Wednesday:	0.00"	11/2/2022	Sunny 76/58	9:45 AM	
Thursday:	0.00"				1
Friday: Saturday:	0.31" 0.00"			-	
Saturday.	0.00				
	None				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of th	ne site have had a temporary or perma	anent cessation of grading, ea	arthwork, or ground disturbance	e in the last 14 days?	
Entire Site: Grading commenced (11/	8/18) Grading has begun in Drai	nage Areas Dev. 2 Dev. 3	and Dev. 4 (11/15/18) Gr	ading has temporaril	v ceased due to winter conditions
regrading/excavation in DEV 3 -School temporarily ceased throughout the situ for basin installation (10/22/19). Excav occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/2020). Excav Excavation by 124th st and Gold Coast	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:	ed for basin installation (1 ter of the site near 120th S Grading in Dev 5 and Dev orarily ceased due to wintu ding on eastern side of Du 5th and Edward St, and si	0/16/19) Grading has resun St for sanitary tie-in (10/31/1 v A for basin excavation (11 er conditions (1/23/20). Gra ev 2 (1/12/21). Grading in D dewalk pavement near east	ned throughout the si 9). Stripping/grading /14/19). Fine grading ding has resumed (4/ lev A, and northern p end of Gold Coast R	ite (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking g 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
southwest corner of the site (4/21/21)		/ Calabretto Building Grou	p (9/8/21). Ground disturba	nce for sewer installa	ition around Outlot L (7/27/22).
Ground disturbance west of SB 4 for s		to an annound all the first states of	and a state of the		
Which portion(s) (i.e. drainage basins) of th					
Entire Site: Grading commenced (11// Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading ir regrading/excavation in DEV 3 -Schot temporarily ceased throughout the site for basin installation (10/22/19). Excav occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/20). Excavati by 124th st and Gold Coast Rd (3/4/2 corner of the site (4/21/21). Grading in disturbance west of SB 4 for sewer in	predirect water flowing off site to n southern portion of Dev A and 1 ol (7/31/19). Excavation in Dev 3 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 ion on Lot 110 (12/22/20). Gradii (1). Excavation by 125th and Edw n SW corner of site by Calabretto stallation (10/19/2022).	east (4/13/19). Stockpiling throughout Dev 5 (6/13/19 and Dev 4 for sanitary ins led for basin installation (1 ter of the site near 120th S Grading in Dev 5 and Dev orarily ceased due to winte or a stern side of Dev vard St, and sidewalk pave o building Group (9/8/21).	g in the western portion of D). Stripping/Grading in north stallation (08/08/19). Trench 0/16/19) Grading has resun St for sanitary tie-in (10/31/1 v A for basin excavation (11 er conditions (1/23/20). Gra 2 (1/12/21). Grading in Dev ement near east end of Gold	lev 2 (4/24/19). Gradi leastern portion of De ing in Dev 4 for utility ned throughout the si 9). Stripping/grading (/14/19). Fine grading ding has resumed (4/ A, and northern port d Coast Rd (3/10/21).	ing has begun in the western portion ev 2 (6/27/19) Minor v installation (09/04/19). Grading has ite (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking g 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 pa (6/16/20); school site was sodded (12 overseeding (4/1/22).					
Checklist Questions:					
Are receiving waters adjacent to the projec	ct free of any significant signs of eros	ion or sediment that would be	associated with the constructi	ion activity?	
No					
Create Corrective Action?					
No, See BMP Section					
Have disturbed areas been seeded or other	rwise stabilized as required? List ina	ctive portions of the project a	nd if stabilization measure are a	adequate or needed to p	revent erosion.
Yes	· · · · · · · · · · · · · · · · · · ·			· · ·	
Create Corrective Action?					

N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1) Site was active for home construction and storm sewer installation during the last inspection.
2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21

	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	let leading to a sedime	ent basin.
B 1		North side of site (west of			
	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	1 2	0	prior to inspection on 1	1/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	/	ection on 12/18/19. The berr		his time. E&A will monito
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction of project grading reaching the a			longer in use due to th	e Schram Road Improve
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construction associated with the school pro				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construct necessary due to grading for inspection on 9/24/20.				
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pric	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal		ne inspection on 5/19/21. Supection on 3/7/22. Sudbeck		
	prior to the inspection on 3/7/2	22.			
D 1		(BB8-BB15)		Removed	
D 1 Current Condition:	prior to the inspection on 3/7/2	(BB8-BB15) e diversion was graded out p			-
	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th	(BB8-BB15) e diversion was graded out p			-
Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of	(BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2)	rea.	4/20. Reinstallation do	es not appear necessary
Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n	(BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2)	rea.	4/20. Reinstallation do	es not appear necessary
Current Condition: D 2 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin.	(BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26)	rea. inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation do Removed o paving of S. 123rd A Active	es not appear necessary wenue, which will divert w
Current Condition: D 2 Current Condition: D 3	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe	(BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26)	rea. inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation do Removed o paving of S. 123rd A Active	es not appear necessary wenue, which will divert w
Current Condition: D 2 Current Condition: D 3 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of of Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	(BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the ir (BB21-BB25)	rea. inspection on 8/27/20 due t 8/27/2020 ispection on 8/27/20. Comm	4/20. Reinstallation do Removed o paving of S. 123rd A Active ercial Seeding redefin Removed	es not appear necessary wenue, which will divert w
Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition: D 5	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of w Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Temporary Diversion Ditch Removed- Due to pavement of Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the ir (BB21-BB25) operations and school work, (X2-BB6)	rea. inspection on 8/27/20 due t 8/27/2020 spection on 8/27/20. Comm diversion ditch was removed 8/27/2020	4/20. Reinstallation do Removed o paving of S. 123rd A Active Active Removed I as of 10/21/2020 Pending	es not appear necessary venue, which will divert v No ed the diversion prior to t
Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of w Temporary Diversion Ditch Removed - The diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Temporary Diversion Ditch Removed - Due to pavement of	(BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the ir (BB21-BB25) operations and school work, (X2-BB6) e and existing vegetation are	rea. inspection on 8/27/20 due t 8/27/2020 spection on 8/27/20. Comm diversion ditch was removed 8/27/2020 adequately controlling sedin	4/20. Reinstallation do Removed o paving of S. 123rd A Active Active Removed I as of 10/21/2020 Pending	es not appear necessary venue, which will divert v No ed the diversion prior to t

	location as well as the start of				getation in part of the intend nder of the intended locatior
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	. ,	spection on 8/27/20. DEJ re	edefined the divers	ion prior to the inspection or
.		(50 540)	0/07/0000	A 11	N
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed 5/19/21.	a the diversion prior to the in	spection on 8/27/20. GPCS	reaetinea the aive	rsion prior to the inspection
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	()	l diversion ditch was remove	l d as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
EM 1 Current Condition:	Good Condition - Erosion cont				
	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	en grading of area is comple	te.	-	
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe		te.		1
ET 1 Current Condition:	Erosion Control Terrace Removed - The erosion contro	C 12-21	l and rankaad with D 2 and	Removed	action on 8/27/20
			r and replaced with D-5 and		
FT 1	Fuel Tanks	O23	the increation on 5/00/00	Removed	
Current Condition:	Removed - Roth Enterprises r	•	o the inspection on 5/26/20.	-	1
FT X	Fuel Tank	Site	- # :	Removed	
Current Condition: Lot 1	Removed - Tab Construction Individual Lot	removed the fuel tank prior t Lot 1	o trie inspection on 10/27/2	2. Removed	
Current Condition:	Removed - Ideal Designs sod		22 inspection.	Nenioveu	I
Lot 4	Individual Lot	Lot 4	,	Removed	
Current Condition:	Removed - Belt Construction		spection on 11/16/21.	rionorou	
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd		tion on 11/16/21.	Homorou	
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction		/11/21 inspection.	1	4
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	Yes
Current Condition:	10/27/22 inspection, however, The street in front of the lot sh	due to active excavation, E	ior to the inspection on 10/2 &A inspector will monitor for		
	10/27/22 inspection, however, The street in front of the lot sh The builder will be informed to	due to active excavation, E ould be cleaned. complete as soon as identii	&A inspector will monitor for	r removal.	_
Lot 8	10/27/22 inspection, however, The street in front of the lot sh The builder will be informed to Individual Lot	due to active excavation, E ould be cleaned. complete as soon as identii Lot 8	&A inspector will monitor for ied. Not done as of last in 9/27/2022	spection.	No
	10/27/22 inspection, however, The street in front of the lot sh The builder will be informed to	due to active excavation, E would be cleaned. Complete as soon as identii Lot 8 wes began excavating the lot t this time. E&A inspector w	&A inspector will monitor for ied. Not done as of last in 9/27/2022 prior to the inspection on 9 ill monitor. A dirt pile was ot	spection. Active (27/22. The front an oserved in the ROV	No No rear of the lot are mostly V, however Al Belt Custon
Lot 8	10/27/22 inspection, however, The street in front of the lot sh The builder will be informed to Individual Lot Active - AI Belt Custom Hom no BMPs are recommended a Homes was actively excavatin 10/27/22. Individual Lot	due to active excavation, E complete as soon as identii Lot 8 les began excavating the lot it this time. E&A inspector w ag during the inspection on 1 Lot 10	&A inspector will monitor for ied. Not done as of last in 9/27/2022 prior to the inspection on 9 ill monitor. A dirt pile was of 0/6/22. AI Belt Custom Ho 6/21/2022	spection. Active (27/22. The front an oserved in the ROV omes removed the Active	No nd rear of the lot are mostly V, however Al Belt Custon dirt pile prior to the inspecti No
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Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	10/27/22 inspection, however, The street in front of the lot sh The builder will be informed to Individual Lot Active - Al Belt Custom Hom no BMPs are recommended a Homes was actively excavatir 10/27/22. Individual Lot Active - JC Custom Build beg recommended at this time. E8	due to active excavation, E complete as soon as identii Lot 8 the began excavating the lot it this time, E&A inspector w ig during the inspection on 1 Lot 10 an excavating the lot prior to A inspector will monitor. Lot 1	&A inspector will monitor for ied. Not done as of last in 9/27/2022 prior to the inspection on 9 ill monitor. A dirt pile was of 0/6/22. Al Belt Custom Ho 6/21/2022 the inspection on 6/21/22. 4/27/2022	spection. Active /27/22. The front at served in the ROV mes removed the Active Due to vegetation s	No nd rear of the lot are mostly V, however AI Belt Custon dirt pile prior to the inspection No surrounding the lot, no BMP
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Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 20 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	10/27/22 inspection, however, The street in front of the lot sh The builder will be informed to Individual Lot Active - AI Belt Custom Hom no BMPs are recommended a Homes was actively excavatir 10/27/22. Individual Lot Active - JC Custom Build beg. recommended at this time. E8 Individual Lot Good Condition - The homeow The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction = Individual Lot Removed - Timeless Homes to Individual Lot Removed - Belt Construction = Individual Lot Removed - Colony Custom He Individual Lot Removed - Belt Construction = Individual Lot Removed - Colony Custom He Individual Lot Removed - Time homeowner (i Individual Lot	due to active excavation, E complete as soon as identii Lot 8 les began excavating the lot it this time. E&A inspector w and during the inspection on 1 Lot 10 an excavating the lot prior to tA inspector will monitor. Lot 1 wher began excavating the lot prior began excavating the lot dirt piles from the ROW prior (29/22. Lot 17 omes began excavating the lot prior began excavating the lot ion work, removal is not rec removed the dirt pile prior to (22. Lot 19 sodded the lot prior to the in: Lot 26 sodded the lot prior to the in: Lot 27 an excavating the lot prior to a excavating the lot prior to Lot 32 sodded the lot prior to the in Lot 35 Ms. Ravichandar) sodded the Lot 44	&A inspector will monitor for ied. Not done as of last in 9/27/2022 prior to the inspection on 9 ill monitor. A dirt pile was of 0/6/22. AI Belt Custom Ho 6/21/2022 the inspection on 6/21/22. 4/27/2022 ot prior to the 4/27/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspection. T 18/22 inspection on 8/16/22. 18/22 inspection. 5/18/2022 the 5/18/2022 the 5/18/2022 the 5/18/2022 the 5/18/2022 the 5/18/22 inspection. Diris s time. Timeless Homes rer the inspection on 6/29/22. spection on 9/08/22. e lot and cleaned the street 4/1/2022	spection. Active (27/22. The front at served in the ROV ormes removed the Active Due to vegetation s ction. Dirt piles were to Active ction. Dirt piles were Active ction. Dirt piles were Active ction. Dirt piles were Active ction. Dirt piles were Active Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Prior to the inspect	No nd rear of the lot are mostly V, however Al Belt Custon dirt pile prior to the inspecti No surrounding the lot, no BMP No e observed in the ROW on talled silt fence along the re No re observed in the ROW on tinue to monitor for BMP ecured a portable toilet on t
Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 20 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition:	10/27/22 inspection, however, The street in front of the lot sh The builder will be informed to Individual Lot Active - AI Belt Custom Hom no BMPs are recommended a Homes was actively excavatin 10/27/22. Individual Lot Active - JC Custom Build beging recommended at this time. E& Individual Lot Good Condition - The homeow The homeowner removed the lot prior to the inspection on 60 Individual Lot Good Condition - Timeless Homeos Individual Lot Good Condition - Timeless Homeos Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homeos Individual Lot Active - Timeless Homeos Individual Lot Active - Timeless Homeos beg active sewer hook-up, remova Individual Lot Removed - Colony Custom Homeos Individual Lot Removed - Belt Construction Active - Timeless Homeos beg Active - Timeless Homeos beg Active - Selt Construction Individual Lot Removed - Belt Construction Removed - The homeowner (due to active excavation, E complete as soon as identii Lot 8 les began excavating the lot it this time. E&A inspector will monitor. Lot 10 an excavating the lot prior to A inspector will monitor. Lot 10 an excavating the lot prior to the figure excavating the lot dirt piles from the ROW prior (29/22. Lot 17 ones began excavating the lot dirt piles from the ROW prior (29/22. Lot 17 ones began excavating the lot prior to the figure removed the dirt pile prior to (22. Lot 19 sodded the lot prior to the figure Lot 27 an excavating the lot prior to Lot 27 an excavating the lot prior to Lot 32 sodded the lot prior to the in Lot 35 Ms. Ravichandar) sodded the Lot 44 cts began excavating the lot	&A inspector will monitor for ied. Not done as of last in 9/27/2022 prior to the inspection on 9 ill monitor. A dirt pile was ot 0/6/22. AI Belt Custom Ho 6/21/2022 the inspection on $6/21/22$. 4/27/2022 the inspection on $6/21/22$. is prior to the $4/27/22$ inspect or to the $5/3/22$ inspection. T 5/18/2022 ot prior to the $5/18/22$ inspection. T 5/18/2022 ot prior to the $5/18/22$ inspection. Of 18/22 inspection. 18/22 inspection. 5/18/2022 the 5/18/22 inspection. Dirt is time. Timeless Homes rer the inspection on $6/29/22$. e lot and cleaned the street 4/1/2022 prior to the $4/1/22$ inspection.	spection. Active (27/22. The front at served in the ROV ormes removed the Active Due to vegetation s ction. Dirt piles were tion. Dirt piles were tion. Dirt piles were Active ction. Dirt piles were Active ction. Dirt piles were Active Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed Removed	No nd rear of the lot are mostly V, however Al Belt Custon dirt pile prior to the inspecti No surrounding the lot, no BMP No e observed in the ROW on talled silt fence along the re No re observed in the ROW on tinue to monitor for BMP ecured a portable toilet on t

	Construction removed the dir			Dirt piles were observ	red in the ROW on 7/14/22. B
	 Silt fence or straw wattles The street in front of the k 		front of the lot.		
	1.) Belt Construction was info 2.) Belt Construction was info				
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:					served in the ROW on 4/7/22
	Legacy Homes removed the BMPs are recommended at t				ear of the lot is vegetated, so the 5/26/22 inspection.
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i corners of the lot prior to the		1	ces installed silt fence	along the northeast and south
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	on.	1	ces installed silt fence	along the southeast corner of
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti	on.	at Plains Contractor Servi		along the northeast corner of
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes s		1		
Lot 112 Current Condition:	Individual Lot	Lot 112	4/29/2021	Active	No to the inspection on 6/15/21.
Current Condition:	Legacy Homes re-secured an corner of the lot prior to the 7 lot, recommendations will not	nd extended the wattles prior /27/22 inspection. The silt fer	to the inspection on 10/13 nce was damaged prior to	3/21. Legacy Homes in	stalled silt fence on the north
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is ir 7/27/22 inspection.	nactive for construction. Lega	cy Homes installed silt fe	nce along the south sid	e and rear of the lot prior to t
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is ir inspection.	nactive for construction. Lega	cy Homes installed silt fe	nce along the rear of th	e 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 ir inspection.	nactive for construction. Lega	cy Homes installed silt fe	nce along the rear of th	e lot prior to the 7/27/22
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i lot prior to the 8/3/22 inspecti		at Plains Contractor Servi	ces installed silt fence	along the southeast corner of
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	on.	at Plains Contractor Servi		along the northeast corner of
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the insp	ection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes
Current Condition:	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/	t or wattles should be installe	d across the front of the l	ot and repaired where o	damaged.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the insp	ection on 7/27/22.		
Lot 134	Individual Lot	1			
		Lot 134		Removed	
Current Condition:	Removed - Legacy Homes s	Lot 134 odded the lot prior to the insp	ection on 7/27/22.	Removed	
Current Condition: Lot 135	Removed - Legacy Homes s		ection on 7/27/22. 10/28/2021	Active	No
	Individual Lot	odded the lot prior to the insp Lot 135 nactive for construction. Lega	10/28/2021 cy Homes disturbed the I	Active ot during home-building	activities on adjacent lots pr
Lot 135	Individual Lot Good Condition - This lot is ir	odded the lot prior to the insp Lot 135 nactive for construction. Lega	10/28/2021 cy Homes disturbed the I	Active ot during home-building	activities on adjacent lots pr
Lot 135 Current Condition: Lot 136 Current Condition:	Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot	Lot 135 Lot 135 active for construction. Lega acy Homes installed silt fence Lot 136 neck began excavating the lot	10/28/2021 cy Homes disturbed the I e along the front corner of 6/22/2021 prior to the inspection or	Active ot during home-building the lot prior to the 8/3/2 Active	g activities on adjacent lots pr 22 inspection. No
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137	Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot	bodded the lot prior to the insp Lot 135 active for construction. Lega acy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137	10/28/2021 cy Homes disturbed the I e along the front corner of 6/22/2021 prior to the inspection or 6/30/2021	Active ot during home-building the lot prior to the 8/3/2 Active of 6/22/21. Legacy Home	y activities on adjacent lots pr 22 inspection. No es installed silt fence along th No
Lot 135 Current Condition: Lot 136 Current Condition:	Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot	bodded the lot prior to the insp Lot 135 hactive for construction. Lega acy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot	10/28/2021 cy Homes disturbed the I e along the front corner of 6/22/2021 prior to the inspection or 6/30/2021 prior to the inspection or	Active ot during home-building the lot prior to the 8/3/2 Active of 6/22/21. Legacy Home	y activities on adjacent lots pr 22 inspection. No es installed silt fence along th No
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139	Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot	Lot 135 Lot 135 active for construction. Legal Lot 136 mes began excavating the lot Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139	10/28/2021 cy Homes disturbed the l along the front corner of 6/22/2021 prior to the inspection or 6/30/2021 prior to the inspection or 7/7/2021	Active ot during home-building the lot prior to the 8/3/2 Active of 6/22/21. Legacy Home Active of 6/30/21. Legacy Home Active Active	y activities on adjacent lots pr 22 inspection. No es installed silt fence along th No es installed silt fence along th No
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition:	Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti	bodded the lot prior to the insp Lot 135 hactive for construction. Lega acy Homes installed silt fence Lot 136 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 137 mes began excavating the lot the 8/3/22 inspection. Lot 139 hactive for construction. Greation.	10/28/2021 cy Homes disturbed the I along the front corner of 6/22/2021 prior to the inspection or 6/30/2021 prior to the inspection or 7/7/2021 t Plains Contractor Service	Active ot during home-building the lot prior to the 8/3/2 Active of 6/22/21. Legacy Home Active of 6/30/21. Legacy Home Active other Active other Active other Active other Active other and the active other active	a activities on adjacent lots pr 22 inspection. No es installed silt fence along th No es installed silt fence along th No No
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140	Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot	Lot 135 Lot 135 active for construction. Lega Lot 136 mes began excavating the loi the 8/3/22 inspection. Lot 137 mes began excavating the loi the 8/3/22 inspection. Lot 137 mes began excavating the loi the 8/3/22 inspection. Lot 139 nactive for construction. Greation. Lot 130 Lot 131	10/28/2021 cy Homes disturbed the I along the front corner of 6/22/2021 prior to the inspection or 6/30/2021 prior to the inspection or 7/7/2021 t Plains Contractor Service 8/3/2022	Active ot during home-building the lot prior to the 8/3/2 Active of 6/22/21. Legacy Home Active of 6/30/21. Legacy Home Active ces installed silt fence a Active ces installed silt fence a	y activities on adjacent lots pr 22 inspection. No es installed silt fence along th No es installed silt fence along th No along the northeast corner of t
Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition:	Individual Lot Good Condition - This lot is ir the 10/28/21 inspection. Lega Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Individual Lot Good Condition - This lot is ir lot prior to the 8/3/22 inspecti Individual Lot	Lot 135 Lot 135 nactive for construction. Lega Lot 136 mes began excavating the loi the 8/3/22 inspection. Lot 137 mes began excavating the loi the 8/3/22 inspection. Lot 137 mes began excavating the loi the 8/3/22 inspection. Lot 139 nactive for construction. Greation. Lot 140 nactive for construction. Greation.	10/28/2021 cy Homes disturbed the I along the front corner of 6/22/2021 prior to the inspection or 6/30/2021 prior to the inspection or 7/7/2021 t Plains Contractor Service 8/3/2022	Active ot during home-building the lot prior to the 8/3/2 Active of 6/22/21. Legacy Home Active of 6/30/21. Legacy Home Active ces installed silt fence a Active ces installed silt fence a	a activities on adjacent lots pri 22 inspection. No es installed silt fence along th No es installed silt fence along th No No

	lot prior to the 8/3/22 inspect	inactive for construction. Greation.			
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 fenc	e along the northwest corner
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:	Good Condition - Legacy Ho front corners of the lot prior to		prior to the inspection on 6/	22/21. Legacy Ho	mes installed silt fence along
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hol front corners of the lot prior to		prior to the inspection on 7/	21/21. Legacy Ho	mes installed silt fence along
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:		his time. Dirt piles were obse			ear of the lot are mostly flat, s uilder removed the dirt piles fi
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 to the inspection on 10/06/22	t did not acknowledge owners alled silt fence along the north . The silt fence was still in pla	hip until 3/14/22. THI Builde side of the lot prior to the in the during the inspection on	rs secured the por spection on 9/19/2 10/06/22.	Builders placed a portable toil- table toilet prior to the 4/14/2 2. THI Builders sodded the lo
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:		ne inspection on 9/19/22. THI			Builders installed silt fence alc on 10/06/22. The silt fence w
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	Good Condition - Epcon Com north side of the lot prior to th		ne lot prior to the inspection	on 12/29/21. THI E	Builders installed silt fence ald
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
		•	nlet protection over an existi n on Horizon Street is assigi	•	
Lot 10 Peolat 1	12/29/21. Maintenance responsibility of Bridgewa	onsibility for the inlet protection ater Homes. THI Builders clea	n on Horizon Street is assign aned out the inlet protection	ned to THI Builders prior to the inspect	s as of 3/7/22, but removal wi iion on 10/06/22.
Lot 10, Replat 1	12/29/21. Maintenance responsibility of Bridgewa	unsibility for the inlet protectio ter Homes. THI Builders clea Lot 10, Replat 1	n on Horizon Street is assigned out the inlet protection 12/29/2021	ned to THI Builders prior to the inspect Active	s as of 3/7/22, but removal wi ion on 10/06/22. No
Lot 10, Replat 1 Current Condition:	12/29/21. Maintenance responsibility of Bridgewa Individual Lot Good Condition - Epcon Con	nsibility for the inlet protectio ater Homes. THI Builders clea Lot 10, Replat 1 munities began excavating ti	n on Horizon Street is assign aned out the inlet protection 12/29/2021 ne lot prior to the inspection	ned to THI Builders prior to the inspect Active on 12/29/21. THI E	s as of 3/7/22, but removal wi tion on 10/06/22. No Builders installed wattles on th
	12/29/21. Maintenance responsibility of Bridgewa Individual Lot Good Condition - Epcon Con side of the lot prior to the 7/8 9/08/22.	Insibility for the inlet protection ter Homes. THI Builders clear Lot 10, Replat 1 munities began excavating the /22 inspection. Bridgewater c Lot 11, Replat 1	n on Horizon Street is assig and out the inlet protection 12/29/2021 ne lot prior to the inspection leaned out the inlet protection	ned to THI Builders prior to the inspect Active on 12/29/21. THI E	s as of 3/7/22, but removal wi iion on 10/06/22.
Current Condition:	12/29/21. Maintenance responsibility of Bridgewa Individual Lot Good Condition - Epcon Con side of the lot prior to the 7/8 9/08/22.	nsibility for the inlet protectio ter Homes. THI Builders clea Lot 10, Replat 1 munities began excavating ti /22 inspection. Bridgewater c	n on Horizon Street is assig and out the inlet protection 12/29/2021 ne lot prior to the inspection leaned out the inlet protection	Active Active 0 n 12/29/21. THI Bon on the east side	s as of 3/7/22, but removal wi tion on 10/06/22. No Builders installed wattles on th
Current Condition: Lot 11, Replat 1	12/29/21. Maintenance responsibility of Bridgewa Individual Lot Good Condition - Epcon Con side of the lot prior to the 7/8 9/08/22.	Insibility for the inlet protection ter Homes. THI Builders clear Lot 10, Replat 1 munities began excavating the /22 inspection. Bridgewater c Lot 11, Replat 1	n on Horizon Street is assig and out the inlet protection 12/29/2021 ne lot prior to the inspection leaned out the inlet protection	Active Active 0 n 12/29/21. THI Bon on the east side	s as of 3/7/22, but removal wi tion on 10/06/22. No Builders installed wattles on th
Current Condition: Lot 11, Replat 1 Current Condition:	12/29/21. Maintenance responsibility of Bridgewa Individual Lot Good Condition - Epcon Con side of the lot prior to the 7/8 9/08/22. Individual Lot Removed - Bridgewater Hom Individual Lot	nsibility for the inlet protectio ter Homes. THI Builders clea Lot 10, Replat 1 munities began excavating ti /22 inspection. Bridgewater c Lot 11, Replat 1 es sodded the lot prior to the	n on Horizon Street is assigned out the inlet protection 12/29/2021 ne lot prior to the inspection leaned out the inlet protection 5/18/22 inspection.	And to THI Builders prior to the inspect Active on 12/29/21. THI B on on the east side Removed	s as of 3/7/22, but removal wi tion on 10/06/22. No Builders installed wattles on th
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Current Condition:	still missing the outlet structur as of the 11/22/19 inspection.	re, inlets, and the baffle. The DEJ Grading partially install	outlet pipe was installed pri ed the riser prior to inspecti	ior to inspection on ion on 12/12/19. DE	s of the last inspection, the basin 11/22/19. The riser is not in place J closed the gaps between the
	riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to	nterprises began cleaning ou			below the outfall prior to the Roth finished cleaning out the basi
	The basin isn't draining correc	ctly and a new riser with the c	correct dimensions should b	e installed.	
					n 7/9/21, 8/13/21, 8/26/21, 9/10/21 ctor on 2/23/22 that the new riser
	has been cast and is schedule				
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	/16/19. E&A will monitor through the set of the set	ugh completion of installations ser and outlet pipe that nee on on 7/21/20. DEJ installe talled dewatering holes and	on. DEJ Grading ins ed closed as of the 1 d rip rap below the d the eastern baffle	in the process of excavating the talled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Activo	No
Current Condition:	Good Condition - 20% Filled 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	- Basin will be installed when n/shaping of the basin was n ling rebuilt the berm of the ba nstalled a riser in the basin p	grading begins in that area ot complete. E&A will moni sin prior to inspection on 10 rior to the inspection on 7/2	tor. Excavation of th 0/16/19. The outlet 1/20. DEJ installed	had begun as of inspection on ne basin is complete as of the
		- 5			
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to	tructure has been installed as et pipe was installed prior to i the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth E	s of last inspection. The out nspection on 11/27/19. DE ihe outfall is connected to th began cleaning out the bas ior to the 10/25/21 inspecti nterprises completed the re	fall of the basin was J installed a permar he riser pipe as of th sin prior to the 10/19 on. Sediment at the maining SWPPP ite	hent riser in the basin and rip rap he inspection on 8/13/20, therefor 9/21 inspection. E&A inspector wil e outfall was washed away by
		•			
SB 5 Current Condition:	Sediment Basin Fair Condition - 10% Filled - L to inspection on 11/22/19. DE pipe is no longer necessary. C	C28 DEJ Grading began excavatio J installed a riser in the basin Great Plains Contractor Servi	11/14/2019 on of the basin prior to inspu- n prior to the inspection on ces installed rip rap below	Active ection on 11/14/19. 7/21/20, therefore a the outfall prior to th	Yes The outlet pipe was installed prior silt fence wrap around the outlet re inspection on 8/07/20. Roth ied contractor began installing the
	Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. O Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F	C28 DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servit asin and installed the baffle p inspection. The section and the section of the section and 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded	11/14/2019 on of the basin prior to inspect on prior to the inspection on ces installed rip rap below rior to the inspection on 10 rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	Active ection on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidentif to complete by 8/05 Plains Contractor S	The outlet pipe was installed prior silt fence wrap around the outlet re inspection on 8/07/20. Roth ied contractor began installing the
	Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/2/19. DE pipe is no longer necessary. O Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded	C28 DEJ Grading began excavation J installed a riser in the basin Great Plains Contractor Servit asin and installed the baffle p inspection. The section and the section of the section and 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded	11/14/2019 on of the basin prior to inspect on prior to the inspection on ces installed rip rap below rior to the inspection on 10 rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	Active ection on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidentif to complete by 8/05 Plains Contractor S	The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth ied contractor began installing the size of the last size wrether as of the last Services were reminded on 9/25/2
Current Condition:	Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. O Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence	C28 DEJ Grading began excavati J installed a riser in the basin Sareat Plains Contractor Servi asin and installed the baffle p inspection. Than 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded t was reminded on 12/6/21, s BB 20-BB14	11/14/2019 on of the basin prior to inspin prior to the inspection on ces installed rip rap below rior to the inspection on 10 rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 9/09/22	Active ection on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidentif to complete by 8/05 Plains Contractor S /21, 8/10/21, 9/10/2 Removed	The outlet pipe was installed prio silt fence wrap around the outlet re inspection on 8/07/20. Roth ied contractor began installing the 5/20. Not done as of the last Services were reminded on 9/25/2 1. DEJ was reminded on 10/29/2
Current Condition:	Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/22/19. DE pipe is no longer necessary. O Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower th DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of th	C28 DEJ Grading began excavatit J installed a riser in the basis Great Plains Contractor Servi asin and installed the baffle p inspection. The service of the service of the service s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Noth Enterprises was reminded t was reminded on 12/6/21, service BB 20-BB14 as installed by Double D Exca ncluding the undermined port he inspection on 7/29/20, veg e site that reinstallation of the	11/14/2019 n of the basin prior to inspen- n prior to the inspection on 10 ces installed rip rap below rior to the inspection on 10 rest should be plugged. or Services were informed t, Gene Graves, and Great ad on 3/14/21, 5/14/21, 7/9/ a/09/22 vating prior to inspection o ion by the outfall of the bas getation has become suffici removed silt fence is no lon	Active ection on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidentif to complete by 8/05 Plains Contractor S /21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple ently established on	The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth ied contractor began installing the 5/20. Not done as of the last Services were reminded on 9/25// 1. DEJ was reminded on 10/29/2 fence east of the slope in the full spots, was removed prior to the
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Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. O Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remove Silt Fence Good Condition - A portion of Services installed the remainds side of Gold Coast Road prior 2 outfall. The full portion of sill 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.	C28 DEJ Grading began excavatic Jinstalled a riser in the basin Great Plains Contractor Servi- asin and installed the baffle p- inspection. The an 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded t was reminded on 12/6/21, s BB 20-BB14 as installed by Double D Exca- ncluding the undermined port he inspection on 7/29/20, veg site that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed der of the silt fence prior to in r to the inspection on 8/19/20 t fence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence south of Gol o homebuilders at the lot leve	11/14/2019 on of the basin prior to inspir ces installed rip rap below irrior to the inspection on 10 rest should be plugged. or Services were informed t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/ 9/09/22 wating prior to inspection o ion by the outfall of the bas getation has become suffici removed silt fence is no lor b established vegetation. 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great Great Plains Contractor S ration of Gold Coast Road of grading on eastern perimeter red and reinstalled new silt d Coast Road to SB 3 prior I as necessary. Graves De	Active action on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidentif /25/21. An unidentif /25/21. An unidentif /21, 8/10/21, 9/10/2 (Removed n 11/28/18. The silt in and the multiple f ently established on hger necessary. The Active or to inspection on a Plains Contractor S iervices closed the was removed to alloger fom Lake Vista I fence above SB 3 i to the 11/11/21 ins	The outlet pipe was installed price silt fence wrap around the outlet he inspection on 8/07/20. Roth ied contractor began installing th 5/20. Not done as of the last Services were reminded on 9/25/. 1. DEJ was reminded on 10/29/2 fence east of the slope in the full spots, was removed prior to th in the slope located along the e E&A inspector will continue to 11/28/18. Great Plains Contracto Services installed silt fence on eitt gap in the silt fence east of the S w access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. ipection. Missing portions of silt
Current Condition: SF 1 Current Condition: SF 2	Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, ir inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov Silt Fence Good Condition - A portion of Services installed the remain 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. Silt Fence	C28 DEJ Grading began excavatic Jinstalled a riser in the basin Great Plains Contractor Servi asin and installed the baffle p inspection. Than 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded t was reminded on 12/6/21, S BB 20-BB14 as installed by Double D Exca neluding the undermined port he inspection on 7/29/20, veg site that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed 1 Gence was removed due to g ins Contractor Services repa ed the silt fence south of Gol b homebuilders at the lot leve Gold Coast Rd - BB 1	11/14/2019 on of the basin prior to inspection on ices installed rip rap below: prior to the inspection on 10 rest should be plugged. prior to the inspection on 10 rest should be plugged. provide the prior to the inspection on 10 rest should be plugged. provide the prior to the prior to the prior to the plugged. provide the plugged.	Active action on 11/14/19. 7/21/20, therefore a the outfall prior to th 1/25/21. An unidentif to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple f ently established on nger necessary. The Active or to inspection on Plains Contractor S iervices closed the was removed to allo fence above SB 3 i to the 11/11/21 ins velopment repaired Active	The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth ied contractor began installing th 5/20. Not done as of the last Services were reminded on 9/25// 1. DEJ was reminded on 10/29/2 fence east of the slope in the full spots, was removed prior to th the slope located along the e E&A inspector will continue to 11/28/18. Great Plains Contracto Services installed silt fence on eitt gap in the silt fence east of the S wa access for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. ipection. Missing portions of silt the silt fence prior to the inspect No
Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in monitor. E&A inspector removes Silt Fence Good Condition - A portion of Services installed the remaind commercial Seeding reinstall fence will be recommended to on 9/19/22. Silt Fence Good Condition - A portion of Services installed the remaind commercial Seeding reinstall fence will be recommended to on 9/19/22. Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior Soutfall, cleaned out some of cleaned out the silt fence whe <td>C28 DEJ Grading began excavatic Jinstalled a riser in the basin Great Plains Contractor Servi- asin and installed the baffle p- inspection. The service of the service of the service of the s, and Great Plains Contract d on 8/20/20. 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Graves De 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great c Great Plains Contractor S cate and reinstalled new silt py Double D Excavating pri spection on 7/31/19. Great c Great Plains Contractor S on the northeastern perimeter a necessary. Graves De 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great . Great Plains Contractor S on the northeast corner of the site prior to the inspection</td> <td>Active action on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidentif /25/21. An unidentif /21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple f ently established on rager necessary. 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Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. C Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in monitor. E&A inspector remov Silt Fence Good Condition - A portion of 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. Silt Fence Good Condition - A portion of Services installed the remaind commercial Seeding reinstall fence will be recommended to on 9/19/22. Silt Fence Good Condition - A portion	C28 DEJ Grading began excavatic Jinstalled a riser in the basin Great Plains Contractor Servi- asin and installed the baffle p- inspection. The service of the service of the service of the s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded t was reminded on 12/6/21, s BB 20-BB14 as installed by Double D Exca- ncluding the undermined port he inspection on 7/29/20, veg site that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed der of the silt fence prior to in r to the inspection on 8/19/20 t fence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence prior to in r to the inspection on 8/19/20 t fence south of the future loc fence was removed due to g ins Contractor Services repai ed the silt fence prior to in r to the inspection on 8/19/20 SF 3 (SF 1.2) was installed 1 SF 3 (SF 1.2) w	11/14/2019 on of the basin prior to inspection on the inspection on 10 ces installed rip rap below: rior to the inspection on 10 rest should be plugged. or Services were informed to the inspection on 10 rest should be plugged. or Services were informed to the inspection on 3/14/21, 5/14/21, 7/9/9/09/22 wating prior to inspection or ion by the outfall of the bas getation has become sufficinemoved silt fence is no lor to be stablished vegetation. 11/28/2018 by Double D Excavating pri spection on Gold Coast Road to grading on eastern perimeter red and reinstalled new silt reading on eastern perimeter and reinstalled new silt of Coast Road to SB 3 prior l as necessary. Graves De 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great c Great Plains Contractor S cate and reinstalled new silt py Double D Excavating pri spection on 7/31/19. Great c Great Plains Contractor S on the northeastern perimeter a necessary. Graves De 11/28/2018 by Double D Excavating pri spection on 7/31/19. Great . Great Plains Contractor S on the northeast corner of the site prior to the inspection	Active action on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidentif /25/21. An unidentif /21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple f ently established on rager necessary. The Active or to inspection on 'Plains Contractor S iervices closed the i vas removed to allo er from Lake Vista I fence above SB 3 ito the 11/11/21 ins velopment repaired Active or to inspection on or Plains Contractor S iervices closed the i to the 11/11/21 ins velopment repaired Active or to inspection on or Plains Contractor S iervices closed the i on 9/09/20. The ful to the site prior to 1/1	The outlet pipe was installed price silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the Size of the second second second second Size of the second second second second second fence east of the slope in the full spots, was removed prior to the the slope located along the e E&A inspector will continue to No 11/28/18. Great Plains Contracto Services installed silt fence on eit gap in the silt fence east of the S waccess for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. Services installed silt fence on eit gap in the silt fence east of the Services installed silt fence on eit gap in the silt fence second the services installed silt fence on services installed silt fence on services installed silt fence on services installed silt fence on services installed silt fence south of the services installed silt fence south of the services installed silt fence south of the services installed silt fence south of the silt portion of silt fence was remove [2/21 inspection. Commercial

Current Condition:	Services installed the remain full portions of silt fence on th on the north side of the site NE corner prior to 5/10/21. C 6/15/21. Commercial Seedin repaired the silt fence prior to		ection on 7/31/19. Grea site (additional cleanout . Great Plains Contracto ast side of 120th Street ilt fence prior to the 11/	t Plains Contractor Set t still required), and cl or Services repaired a t, and backfilled the si 11/21 inspection. Gre	ervices cleaned out some of the eaned out the silt fence where i and reinstalled new silt fence in It fence north of SB 2, prior to at 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 to Commercial seeding cleanee Street prior to the 11/11/21 ii	Great Plains Contractor Services is st side of South 120th Street pric ction on 12/30/20. Silt fence was istalled silt fence on the west side 6/15/21. GPCS repaired and exte d out and repaired the silt fence a inspection. Great Plains Contract ilt fence where torn near the north	or to 11/10/20. Silt fence removed between 123r of 120th Street prior to ended the silt fence on t around S 120th Street a or Services repaired the	e going north/south no d ave and S 120th Str o 5/19/21. GPCS clea the west side of 120th and reinstalled silt fence e silt fence prior to the	orth of S 124th Street damaged reet due to grading prior to ned out the silt fence on the we street prior to 8/25/21. e around S 123rd and S 125th 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	lains Contractor Services repaired e of South 120th Street prior to 11 ction on 12/30/20. Great Plains C of 4/29/2021 due to established v	1/10/2020. Silt fence go ontractor Services rem	ing north/south north	of S 124th Street damaged by
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 ins Commercial seeding repaire Plains Contractor Services r	reat Plains Contractor Services r ast side of South 120th Street prio pection on 12/30/20. GPCS remo d and reinstalled the silt fence ar repaired the silt fence prior to the	or to 11/10/2020. Silt fer oved a portion of the silt ound S 125th street and 8/3/22 inspection.	nce going north/south t fence north of SB 1 p d north of SB 1 prior to	north of S 124th Street damag prior to the inspection on 6/15/2 o the 11/11/21 inspection. Grea
SF 8 Current Condition:	Silt Fence	B 24 - K 28 Due to Schram Road Improveme	7/18/2019	Active	Yes
05.0	Silt fence should be remov Graves Development was	informed to complete by 11/9/2	22.		Y
SF 9 Current Condition:	Silt Fence	A 9 - A 12 t Plains Contractor Services repa	11/7/2019	Active	Yes
	exposed in several areas (so out the silt fence prior to the inspection. Commercial See The silt fence should be repa	d out and repaired the silt fence w ome still need trenched-in) prior to 4/21/21 inspection. Great Plains ding cleaned out and repaired the aired where fallen.	o the inspection on 9/05 Contractor Services rep e silt fence prior to the 1	9/20. Great Plains Cor paired/cleaned out the 11/11/21 inspection.	ntractor Services repaired/clea e silt fence prior to the 5/10/21
	Streets	Site	11/8/2018	Active	Yes
STR					
STR Current Condition:	Fair Condition - Peter Kall /	Graves Development cleaned the	southern entrances pr	rior to the 2/9/22 inspe	ection. THI Builders cleaned the
	streets prior to the 7/14/22 ir Streets around active Legac	nspection. by Homes lots should be cleaned d to complete by 1/25/22. Not do	daily or as needed.		
	streets prior to the 7/14/22 ir Streets around active Legac Legacy Homes was informed	spection. y Homes lots should be cleaned d to complete by 1/25/22. Not do Schram Road (W27) and S	daily or as needed.		
Current Condition:	streets prior to the 7/14/22 ir Streets around active Legac Legacy Homes was informer 5/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspe- inspector installed the SWPF	nspection. by Homes lots should be cleaned d to complete by 1/25/22. Not do	daily or as needed. ne as of last inspection. 11/19/2018 S 124th Street and Sch orth end of the site duri	Legacy Homes was Active Active Inram Road during inspiring the inspection of 6	reminded on 3/3/22, 4/7/22, No pection on 11/19/18. E&A 6/9/21. The SWPPP sign on S
Current Condition:	streets prior to the 7/14/22 ir Streets around active Legac Legacy Homes was informer 5/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspe- inspector installed the SWPF 120th was blown over prior t inspection.	spection. y Homes lots should be cleaned d to complete by 1/25/22. Not do Schram Road (W27) and S 120th Street (P1) ctor installed the SWPPP sign at PP sign at S 120th Street at the n	daily or as needed. ne as of last inspection. 11/19/2018 S 124th Street and Schorth end of the site duri A inspector reinstalled in chments were prepared pathered and evaluated directly responsible for pomplete. I am aware tha	Active Active hram Road during inst ing the inspection on the the SWPPP sign on S d under my direction o the information subm gathering the inform at there are significant	reminded on 3/3/22, 4/7/22, No pection on 11/19/18. E&A 6/9/21. The SWPPP sign on S 5 120th Street during the 4/1/2: r supervision in accordance wi itted. Based on my inquiry of t ation, the information submitted