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	58.000					
Inspector: Joe Manning	anning							
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1						
For Week Ending:		11/19/2022						
Project Location:	120th St	120th Street and Schram Road, Papillion, NE (Sarpy County)						
Grading:	97%	,						
Sanitary Sewer:	96%							
Storm Sewer:	96%							
Paving:	96%							
Seeding:	90%							
Utilities:	90%							
Overall Development:	48%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	0.00"							
Monday:	0.00"							
Tuesday:	0.00"							
Wednesday:	0.00"	11/16/2022	Partly Sunny 31	11:00 AM				
Thursday:	0.00"							
Friday:	0.00"							
Saturday:	0.00"							
Complaints:	None							

## 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 (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for saintiary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance 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 (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (11/23/2020). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (19/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). 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 (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022).

## 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 i	material, hazardous, etc.) being ma	naged properly?			
No					
Create Corrective Action?					
No, See BMP Section					
Are construction entrances and adjacent stre	eets being maintained adequately?				
No					
Create Corrective Action?					
No, See BMP Section					
In death and a late death of the death of the second of th	Street and the street and the street	**-0			
Is dust associated with the construction active Yes	vity adequately controlled on the si	ite?			
Create Corrective Action?					
N/A					
IN/A					
Comments:					
Comments:					
Site was active for home construction	n during the last inspection				
2) Ashbury Hills Self Storage (CSW-202		of the Ashbury Hills develop	ment as of 9/13/21		
Findings / Corrective Actions (Date):		of the Ashbury Fillis develop	TICHE 43 OF 3/ 13/21.		
Findings / Corrective Actions (Date):					
1) Some maintenance is required in the				T	Consider with Lawren Domana
2) E&A will monitor the removal of the in					
1/11/21 that they did not recommend pu					
3/24/21 inspection. As of 4/9/21 there a					
5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13	8/21, 9/10/21, 9/30/21. Peter K	att, Gene Graves, and Comr	merciai Seeding were remin	aea on 10/14/21, 11/	3/21
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16	1	Removed	
Current Conditions	Domoved Silt fonce ground		anded as of 4/16/21 due to it	alot looding to a codi	mont hasin

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.						
B 1		North side of site (west of						
	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.							
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed				
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to inspe	ection on 12/18/19. The ben	ms are not needed	at this time. E&A will monitor.			
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:	project grading reaching the a			longer in use due to	o the Schram Road Improvements			
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed				
Current Condition:	associated with the school pro				construction. Since this BMP is ion.			
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed				
Current Condition:	Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20.							
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No			
Current Condition:	Good Condition - 88% effec	tive - The sewer contracto	r installed a construction	entrance prior to	the inspection on 11/16/22.			
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction r	emoved the washout pit prio	r to 11/18/20					
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No			
Current Condition:		the washout prior to the ins			ned out the washout and cleaned berm along the front of the washout			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed				
Current Condition:	Removed - The majority of the time due to establishment of v			4/20. Reinstallation	does not appear necessary at this			
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed				
Current Condition:	Removed - The diversion is n via curb inlets to the basin.	o longer necessary as of the	inspection on 8/27/20 due t	to paving of S. 123r	d Avenue, which will divert water			
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No			
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.	d the diversion prior to the in	spection on 8/27/20. Comm	nercial Seeding rede	efined the diversion prior to the			
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed				
Current Condition:	Removed- Due to pavement of	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 diversion is not recommended			ment as of the 7/10/	21 inspection. Installing the			
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed				

Current Condition:	Removed - The diversion will location as well as the start of				etation in part of the intended der of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	5/19/21.		spection on 8/27/20. GPCS		sion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of				
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No No
Current Condition:	Good Condition - Erosion con installation during future inspe	ections. Approximately 95% of	of the matting was installed a	as of the 10/22/19 in	nspection.
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who				
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who		ite.	Damana	
ET 1 Current Condition:	Erosion Control Terrace Removed - The erosion control	C 12-21	l and raplaced with D 2 and	Removed	estion on 9/27/20
			i and replaced with D-3 and		CUOII OII 6/21/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		o the inspection on 5/26/20.		
FT X	Fuel Tank	Site		Removed	
Current Condition:	Removed - Tab Construction		o tne inspection on 10/27/22		
Lot 1 Current Condition:	Individual Lot Removed - Ideal Designs sod	Lot 1	22 increation	Removed	
		· · · · · · · · · · · · · · · · · · ·	zz irispection.	Damasuad	
Lot 4  Current Condition:	Individual Lot Removed - Belt Construction	Lot 4	naction on 11/16/01	Removed	
			spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd	led the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction				
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	No
Current Condition:	Active - Al Belt began excava inspection, however, due to a the inspection on 11/16/22.				ion cleaned the street prior to
1					
Lot 8	Individual Lot	Lot 8	9/27/2022	Active	No
Lot 8  Current Condition:	-	an excavating the lot prior to his time. E&A inspector will n	the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 9/27/22. The inspection of the	he front and rear of rved in the ROW, he	f the lot are mostly flat, so no owever Baranko Homes was
	Individual Lot Active - Baranko Homes bega BMPs are recommended at the	an excavating the lot prior to his time. E&A inspector will n	the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 9/27/22. The inspection of the	he front and rear of rved in the ROW, he	f the lot are mostly flat, so no owever Baranko Homes was
Current Condition:	Individual Lot Active - Baranko Homes bega BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build beg	an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara Lot 10 an excavating the lot prior to	the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 9/27/22. The inspection of the	The front and rear or rved in the ROW, he t pile prior to the ins Active	f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
Current Condition:  Lot 10  Current Condition:	Individual Lot Active - Baranko Homes bega BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. E8	an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara  Lot 10 an excavating the lot prior to &A inspector will monitor.	the inspection on 9/27/22. In onitor. A dirt pile was obsenko Homes removed the direction of 6/21/2022 the inspection on 6/21/22.	he front and rear or rved in the ROW, he t pile prior to the ins Active Due to vegetation s	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.  No urrounding the lot, no BMPs will be
Current Condition:  Lot 10  Current Condition:  Lot 11	Individual Lot Active - Baranko Homes begs BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Extended the second	an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara  Lot 10 an excavating the lot prior to &A inspector will monitor.  Lot 1	the inspection on 9/27/22. The inspection on 9/27/22. The inspection of the inspection on 6/21/2022 the inspection on 6/21/22. In the inspection on 6/21/22. In the inspection on 6/21/2022	he front and rear of rved in the ROW, he to pile prior to the instance Active  Due to vegetation s  Active	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.  No urrounding the lot, no BMPs will be
Current Condition:  Lot 10  Current Condition:  Lot 11  Current Condition:	Individual Lot Active - Baranko Homes begs BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Exception of the Individual Lot Good Condition - The homeous The homeowner removed the lot prior to the inspection on 6	Lot 10 an excavating the lot prior to his time. E&A inspector will no inspection on 10/6/22. Bara  Lot 10 an excavating the lot prior to &A inspector will monitor.  Lot 1 where began excavating the lot dirt piles from the ROW prio//29/22.	the inspection on 9/27/22. The inspection on 9/27/22. The inspection of 4/21/2022 the inspection on 6/21/22. It is inspection on 6/21/22. It is inspection on 6/21/22 inspection to the 5/3/22 inspection. The inspection of the 5/3/22 inspection.	he front and rear of rved in the ROW, he to pile prior to the instance Active  Due to vegetation so Active  Active Stion. Dirt piles were the homeowner instance or read the piles were the homeowner instance and the ROW.	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.  No urrounding the lot, no BMPs will be No observed in the ROW on 4/27/22. alled silt fence along the rear of the
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Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 17 Current Condition:  Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 26	Individual Lot Active - Baranko Homes begs BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build begs recommended at this time. Expensively excavating during the Individual Lot Good Condition - The homeous The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes prior to the inspection on 8/5/18/22. Due to active founda installation. Timeless Homes prior to the inspection on 8/24 Individual Lot Removed - Belt Construction Individual Lot	Lot 10 an excavating the lot prior to his time. E&A inspector will no inspection on 10/6/22. Bara  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 1/29/22.  Lot 17 comes began excavating the lot tion work, removal is not recremoved the dirt pile prior to 1/22.  Lot 19 sodded the lot prior to the 5/ Lot 26	the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 6/21/2022 the inspection on 6/21/22. It is prior to the 4/27/2022 to the finite of t	he front and rear or red in the ROW, he to pile prior to the instance of the prior to t	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.  No urrounding the lot, no BMPs will be  No observed in the ROW on 4/27/22. alled silt fence along the rear of the  No e observed in the ROW on tinue to monitor for BMP
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Current Condition:  Lot 10 Current Condition:  Lot 11 Current Condition:  Lot 17 Current Condition:  Lot 19 Current Condition:  Lot 26 Current Condition:  Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:  Lot 29 Current Condition:	Individual Lot Active - Baranko Homes begs BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build begs recommended at this time. Experience of the Individual Lot Good Condition - The homeon 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 Individual Lot Removed - Timeless Homes Individual Lot Active - An unidentified build however the builder was active sewer hook-up, removation Individual Lot Active - Timeless Homes begactive sewer hook-up, removational Individual Lot Removed - Colony Custom Hodividual Lot Removed - Colony Custom Hodividual Lot Removed - Belt Construction	an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara  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 omes began excavating the lot prior to to the dirt pile prior to 1/22.  Lot 19 sodded the lot prior to the 5/  Lot 26 sodded the lot prior to the insulation work, removal to the insulation to the insulation to the control of the con	the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 6/21/22. It is inspection on 6/21/22. It is inspection on 6/21/22 inspection to the 5/3/22 inspection. The first of the first of the first on	he front and rear or red in the ROW, he tiple prior to the instance of the control of the contro	If the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.  No urrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. alled silt fence along the rear of the No e observed in the ROW on tinue to monitor for BMP cured a portable toilet on the lot  No tinue to monitor for BMP cured a portable toilet on the ROW; nonitor for removal and BMP  No ed in the ROW on 8/3/22. Due to prior to the inspection on 8/16/22.

Current Condition:	Pending - KRT Construction b Construction removed the dirt inspection on 11/16/22.					
	Silt fence or straw wattles should be installed along the front of the lot.					
	KRT Construction was informed	ed to complete by 11/16/22.	Not done as of the last in	spection.		
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes	
Current Condition:	Pending - Belt Construction be					
	Construction removed the dirt  1.) Silt fence or straw wattles and the local street in front of the loc	should be installed along the t should be cleaned.  med to complete by 8/31/22	front of the lot.  Not done as of the last ins			
	2.) Bet Gonstruction was into	med to complete by 6/23/22	. Not done as of the last inc	spection. Belt Const	addion was reminded on 1	
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No	
Current Condition:	Good Condition - Legacy Hom Legacy Homes removed the d BMPs are recommended at th	lirt piles prior to the 4/27/22	inspection. The front of the	lot is mostly flat the	rear of the lot is vegetated	
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No	
Current Condition:	Good Condition - This lot is in corners of the lot prior to the 8	/3/22 inspection.				
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No	
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection	n.				
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No	
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection	n.	at Plains Contractor Service		e along the northeast come	
Lot 111	Individual Lot Removed - Legacy Homes so	Lot 111	action on 11/16/01	Removed		
Current Condition:			4/29/2021	Activo	No	
Lot 112  Current Condition:	Individual Lot Good Condition - See lot 111	Lot 112		Active		
	Legacy Homes re-secured and corner of the lot prior to the 7/2 lot, recommendations will not	27/22 inspection. The silt fer be made until the lot become	nce was damaged prior to the active.	ne inspection on 9/0	08/22. Based on stabilizatio	
Lot 114  Current Condition:	Individual Lot	Lot 114	7/27/2022	Active	No	
Lot 115	Good Condition - This lot is ina 7/27/22 inspection.  Individual Lot	Lot 115	7/27/2022	Active	No	
Current Condition:	Good Condition - This lot is in					
	inspection.					
Lot 116  Current Condition:	Individual Lot  Good Condition - This lot is inalinspection.	Lot 116 active for construction. Lega	7/27/2022 cy Homes installed silt fend	Active e along the rear of t	No the 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 in lot prior to the 8/3/22 inspection	active for construction. Grea				
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No	
Current Condition:	Good Condition - This lot is in					
Lot 131	lot prior to the 8/3/22 inspection			Removed	I	
Current Condition:	Removed - Legacy Homes so		ection on 7/27/22.		ļ.	
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes	
Current Condition:	Fair Condition - This lot is inactive 10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed	or wattles should be installed to complete by 11/4/21. Not	d across the front of the lot	and repaired where	damaged.	
L at 400	1/27/22, 3/3/22, 4/7/22, 5/20/2			De		
Lot 133  Current Condition:	Individual Lot Removed - Legacy Homes so	Lot 133	ection on 7/27/22	Removed		
Lot 134	Individual Lot	Lot 134	553511 On 1/21/22.	Removed		
Current Condition:	Removed - Legacy Homes so		ection on 7/27/22.		I	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No	
Current Condition:	Good Condition - This lot is in the 10/28/21 inspection. Legac	active for construction. Lega	cy Homes disturbed the lot	during home-buildir	ng activities on adjacent lot	
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No	
Current Condition:	Good Condition - Legacy Hom front corner of the lot prior to t		prior to the inspection on 6	/22/21. Legacy Hon	nes installed silt fence alon	
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No	
Current Condition:	Good Condition - Legacy Hom					

		T			I
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	along the northeast corner of the
Current Condition:					6/22. E&A inspector will attempt
	to repair during the next in		any aminagon aming and i		orani and more and min and mips
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i	nactive for construction. Great	at Plains Contractor Service	s installed silt fence	along the southeast corner of the
	lot prior to the 8/3/22 inspecti	on.			
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	s installed silt fence	e along the northwest corner of the
	lot prior to the 8/3/22 inspecti				
Lot 153  Current Condition:	Individual Lot	Lot 153	8/3/2022	Active	No e along the northwest corner of the
Current Condition.	lot prior to the 8/3/22 inspecti		at Flains Contractor Service	s iristalled slit lerice	e along the northwest corner of the
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:					nes installed silt fence along the
	front corners of the lot prior to	the 8/3/22 inspection.			•
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor	nes began excavating the lot	prior to the inspection on 7	/21/21. Legacy Hon	nes installed silt fence along the
	front corners of the lot prior to	the 8/3/22 inspection.			
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:					ear of the lot are mostly flat, so no uilder removed the dirt piles from
	the ROW prior to the inspecti			The amaerianea se	ao. romoroa me am pinos mom
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode	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:					Builders placed a portable toilet
					table toilet prior to the 4/14/22
	inspection. THI Builders insta to the inspection on 10/06/22				2. THI Builders sodded the lot prior
					T
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No No
Current Condition:					Builders installed silt fence along the on 10/06/22. The silt fence was stil
	in place during the inspection		builders sodded the lot pric	or to the inspection of	on 10/06/22. The silt lence was still
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:					ı Builders installed silt fence along the
	north side of the lot prior to the	ne inspection on 9/19/22.			•
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
Current Condition:	the inspection on 12/29/21. B	ridgewater Homes installed insibility for the inlet protection	nlet protection over an exist n on Horizon Street is assig	ing inlet on Horizon ned to THI Builders	ting inlet on Horizon Street prior to Street prior to the inspection on as of 3/7/22, but removal will be on on 10/06/22.
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					builders installed wattles on the eas of the lot prior to the inspection on
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	· · · · · · · · · · · · · · · · · · ·			
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		lot for their job trailer. Bridg	ewater Homes sodo	ded part of the lot and installed
Lat 44 Daniet 4	·		7/40/0000	A -4:	l N-
Lot 14, Replat 1  Current Condition:	Individual Lot Good Condition - This lot is ir	Lot 14, Replat 1	7/18/2022	Active	No No No
Current Condition.	inspection.	lactive for construction. Bridg	jewater nornes installed wa	illes ill tile real of ti	ie lot prior to the 7/16/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.	ideare for content dealers. Ende	jorrator riomios metamos ma		10 101 pilot to allo 17 10/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:		es sodded the lot prior to the	7/8/22 inspection.		l .
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	·	Removed	
Current Condition:	Removed - Bridgewater Hom		7/8/22 inspection.		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	prior to the 8/3/22 inspection.		at Plains Contractor Service		along the east corner of the lot
PB 1	Portable Bathroom	Site		Removed	
	Removed - Kersten Construc		let prior to the 4/21/21 inspe		T
Current Condition:				Removed	
PB 2	Portable Bathroom	Site		Kellioveu	
PB 2 Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pri	or to the 4/1/22 inspection.		
PB 2 Current Condition: PB X	Removed - Legacy Homes re Portable Bathroom	emoved the portable toilet pri		Removed	
PB 2 Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pri		Removed	Yes

Current Condition:	Fair Condition - 9% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the basin is still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/22/19. The riser is not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin and installing the baffle prior to the inspection on 9/8/21.						
	The basin isn't draining correctly and a new riser with the correct dimensions should be installed.						
		aves Development was rem	inded on 12/6/21. DEJ infor	med the E&A inspec	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, ctor on 2/23/22 that the new riser		
SB 2	Sediment Basin	V5	8/19/2019	Active	No No		
Current Condition:		-			in the process of excavating the		
	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 thromere are gaps between the rutlet pipe prior to the inspeceastern half of the basin, in installed dirt baffles and detections.	ough completion of installation is and outlet pipe that nee tion on 7/21/20. DEJ installed stalled dewatering holes an watering holes prior to the in	on. DEJ Grading insided closed as of the 1 drip rap below the dd the eastern baffle spection on 6/9/21.	talled a riser in the basin prior to 2/27/19 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	Active	No		
Current Condition:	1 .	n/shaping of the basin was ing rebuilt the berm of the bustalled a riser in the basin	not complete. E&A will moni asin prior to inspection on 1 prior to the inspection on 7/2	tor. Excavation of th 0/16/19. The outlet p 1/20. DEJ installed	ne basin is complete as of the		
SB 4	Sediment Basin	AA26	11/15/2018	Active	No		
Current Condition:	11/19/18, however, no riser sind 11/14/19 inspection. The outle below the basin outfall prior to	tructure has been installed a et pipe was installed prior to to the inspection on 8/13/20. necessary. Roth Enterprises profises installed the baffle p 10/28/21 inspection. Roth E	is of last inspection. The out inspection on 11/27/19. DE The outfall is connected to be began cleaning out the bas brior to the 10/25/21 inspection to the topic completed the research of the 10/25/21 inspection to the 10/25/21 inspection the 10/25/21 inspection to the 10/25/21 inspection t	Ifall of the basin was J installed a perman he riser pipe as of th 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 9/21 inspection. E&A inspector will outfall was washed away by		
CD F	Coding out Doois	000	44/44/0040	A -4:	V		
SB 5 Current Condition:	Sediment Basin	C28	11/14/2019	Active	Yes The outlet pipe was installed prior		
	pipe is no longer necessary. (				silt fence wrap around the outlet ne inspection on 8/07/20. Roth		
	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21.	Great Plains Contractor Senasin and installed the baffle inspection.  In 2.58 feet from the riser of the senator of the senato	vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tit, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9/	the outfall prior to th /25/21. An unidentifi to complete by 8/05 Plains Contractor S	ne inspection on 8/07/20. Roth ied contractor began installing the		
	Enterprises cleaned out the binlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. Fig. 2/23/22. Graves Development	Great Plains Contractor Senasin and installed the baffle inspection.  The properties of the properties	vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tit, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9/	the outfall prior to th /25/21. An unidentifi to complete by 8/05 Plains Contractor S /21, 8/10/21, 9/10/2	ne inspection on 8/07/20. Roth ied contractor began installing the		
SF 1	Enterprises cleaned out the binlet pipe prior to the 4/20/22 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 Development Sitt Fence	Great Plains Contractor Senasin and installed the baffle inspection.  In 2.58 feet from the riser of the senate of	vices installed rip rap below prior to the inspection on 10 crest should be plugged.  tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9, 9/09/22	the outfall prior to th //25/21. An unidentifi to complete by 8/05 Plains Contractor S //21, 8/10/21, 9/10/21	ne inspection on 8/07/20. Roth lied contractor began installing the solution of the last services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21,		
Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22  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 Development Silt Fence  Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remover.	Great Plains Contractor Senasin and installed the baffle inspection.  In an 2.58 feet from the riser of the senate	prices installed rip rap below prior to the inspection on 10 crest should be plugged.  Itor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9, 9/09/22  avaating prior to inspection on the basing prior to inspection on the basing prior to be segretation has become sufficion by the outfall of the basing the removed silt fence is no lot to established vegetation.	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 fently established on nger necessary. The	ne inspection on 8/07/20. Roth lied contractor began installing the size of the last services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, lied fence east of the slope in the little slope located along the le E&A inspector will continue to		
	Enterprises cleaned out the binlet pipe prior to the 4/20/22  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 Development Silt Fence  Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the	Great Plains Contractor Senasin and installed the baffle inspection.  In an 2.58 feet from the riser of the senate	prices installed rip rap below prior to the inspection on 10 crest should be plugged.  Itor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9/9/09/22  avaiting prior to inspection or the control of the bas getation has become sufficier removed silt fence is no longer to the control of the c	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 fently established on	le inspection on 8/07/20. Roth lied contractor began installing the 1/20. Not done as of the last bervices were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1/20. The last of the slope in the lithe slope located along the 1/20.		
SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22  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  Removed - SF 1 *(SF 1.3) was sutheast corner of the site, it inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remove Silt Fence  Good Condition - A portion of Services installed the remains side of Gold Coast Road prion 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.	Great Plains Contractor Senasin and installed the baffle inspection.  In an 2.58 feet from the riser of the single	crest should be plugged.  tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9 9/09/22  avaiting prior to inspection on by the outfall of the base getation has become sufficient removed silt fence is no lot to established vegetation.  11/28/2018  by Double D Excavating prinspection on 7/31/19. Great 0. Great Plains Contractor Section of Gold Coast Road or grading on eastern perimeter aired and reinstalled new silred and reinstalled new silred and sencessary. Graves Delay.	to complete by 8/05 Plains Contractor S Plains	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1		
SF 2 Current Condition:  SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22  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 Development Silt Fence  Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removing Silt Fence  Good Condition - A portion of Services installed the remains die 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	Great Plains Contractor Senasin and installed the baffle inspection.  In an 2.58 feet from the riser of the senasin and Great Plains Contract of an 8/20/20. DEJ, Peter Karoth Enterprises was remind to was reminded on 12/6/21,  BB 20-BB14  Is installed by Double D Excelled the senasing of the senasing	crest should be plugged.  creat should be plugged.  creat should should be provided by s	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 fently established on nger necessary. The Active or to inspection on 1 Plains Contractor S evaluate of the silt in and the multiple fently established on nger necessary. The Services closed the silt in and the silt in and the silt in and the multiple fently established on the silt in and the multiple fently established on the silt in and the multiple fently established on the silt in and the silt in and the silt in and the silt in a silt in	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor lied lied lied lied lied lied lied lied		
SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22  The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence  Removed - SF 1 *(SF 1.3) was outheast corner of the site, is inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removed Silt Fence  Good Condition - A portion of Services installed the remaind side of Gold Coast Road prion 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plait 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 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	Great Plains Contractor Senasin and installed the baffle inspection.  In an 2.58 feet from the riser of the single	crest should be plugged.  tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9 9/09/22  avating prior to inspection or otton by the outfall of the base greation has become sufficion to established vegetation.  11/28/2018  by Double D Excavating prinspection of Gold Coast Road or grading on eastern perimete aired and reinstalled new since and reinstalled new since and eastern perimeter as the composition on 7/31/19. Great 11/28/2018  by Double D Excavating prinspection on 7/31/19. Great 11/28/2018  by Double D Excavating prinspection on 7/31/19. Great 11/28/2018  by Double D Excavating prinspection on 7/31/19. Great on the northeastern perime as site prior to the inspection access for sewer work princates on the northeast corner of the site prior to the 11/2 prior	to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/22  Removed n 11/28/18. The silt in and the multiple fently established on niger necessary. The Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired  Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired  Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from the swar removed to alloer from the swar removed to the site (addit a on 9/09/20. The full r to the inspection of the site prior to 1/1	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor began installed on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was removed prior to the lithe slope located along the lie E&A inspector will continue to 11/28/18. Great Plains Contractor bervices installed silt fence on either gap in the silt fence east of the SB was coses for sewer work prior to (C) outfall prior to 5/10/21. Pection. Missing portions of silt the silt fence prior to the inspection INO 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB itional cleanout still required), and Il portion of silt fence south of the n 9/24/20. Silt fence was removed		
SF 2 Current Condition:  SF 2 Current Condition:	Enterprises cleaned out the binlet pipe prior to the 4/20/22  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  Removed - SF 1 *(SF 1.3) was outheast corner of the site, in inspection on 4/22/20. As of the southeast corner of the site, in inspection on 4/22/20. As of the monitor. E&A inspector removed Silt Fence  Good Condition - A portion of Services installed the remains side of Gold Coast Road prion 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plait Commercial Seeding reinstall fence will be recommended to no 9/19/22.  Silt Fence  Good Condition - A portion of Services installed the remained 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	Great Plains Contractor Senasin and installed the baffle inspection.  In an 2.58 feet from the riser of the single	crest should be plugged.  tor Services were informed att, Gene Graves, and Great led on 3/14/21, 5/14/21, 7/9 9/09/22  avating prior to inspection or otton by the outfall of the base greation has become sufficion to established vegetation.  11/28/2018  by Double D Excavating prinspection of Gold Coast Road or grading on eastern perimete aired and reinstalled new since and reinstalled new since and eastern perimeter as the composition on 7/31/19. Great 11/28/2018  by Double D Excavating prinspection on 7/31/19. Great 11/28/2018  by Double D Excavating prinspection on 7/31/19. Great 11/28/2018  by Double D Excavating prinspection on 7/31/19. Great on the northeastern perime as site prior to the inspection access for sewer work princates on the northeast corner of the site prior to the 11/2 prior	to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/22  Removed n 11/28/18. The silt in and the multiple fently established on niger necessary. The Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired  Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from Lake Vista E fence above SB 3 (to the 11/11/21 insivelopment repaired  Active or to inspection on 1 Plains Contractor S Services closed the swar removed to alloer from the swar removed to alloer from the swar removed to the site (addit a on 9/09/20. The full r to the inspection of the site prior to 1/1	le inspection on 8/07/20. Roth lied contractor began installing the lied contractor began installed on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded on 10/29/21. Services installed silt fence on either gap in the silt fence was removed 11/28/18. Great Plains Contractor bervices installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and II portion of silt fence was removed 2/21 inspection. Commercial		

Current Condition:	Services installed the remain full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G 6/15/21. Commercial Seeding repaired the silt fence prior to	der of the silt fence prior to in e northeastern perimeter of ti rior to the inspection on 9/09/ PCS installed silt fence on the g cleaned out and repaired the the 8/3/22 inspection.	spection on 7/31/19. Great the site (additional cleanout 20. Great Plains Contracto e east side of 120th Street, e silt fence prior to the 11/1	Plains Contractor S still required), and or r Services repaired and backfilled the s 1/21 inspection. Gre	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 Current Condition:	South 123rd Avenue; and eas	st side of South 120th Street   tion on 12/30/20. Silt fence wa	prior to 11/10/20. Silt fence as removed between 123rd	going north/south n ave and S 120th S	
	side of 120th Street prior to 6	/15/21. GPCS repaired and e out and repaired the silt feno spection. Great Plains Contra	extended the silt fence on the e around S 120th Street are actor Services repaired the	e west side of 120th d reinstalled silt fen silt fence prior to th	ce around S 123rd and S 125th e 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Pla 123rd Avenue; and east side	inis Contractor Services repa of South 120th Street prior to tion on 12/30/20. Great Plains f 4/29/2021 due to establishe	o 11/10/2020. Silt fence goil o Contractor Services remo	talled the silt fence ng north/south north	on east and west sides of South of S 124th Street damaged by viror to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and easily snow removal prior to insp	st side of South 120th Street   section on 12/30/20. GPCS re I and reinstalled the silt fence	prior to 11/10/2020. Silt fen moved a portion of the silt around S 125th street and	ce going north/soutl fence north of SB 1	fence on east and west sides of h north of S 124th Street damaged 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	Yes
	County Department of Roads 4/30/2021. Commercial Seed Silt fence should be removed Graves Development was inf	or repaired the silt fence prior repaired.	or to the 11/11/21 inspectio	n.	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 portion Contractor Services cleaned exposed in several areas (so	on, and backfilled/trenched-in out and repaired the silt fence me still need trenched-in) pric 4/21/21 inspection. Great Plai ing cleaned out and repaired	the portion south of the full where full and trenched-in or to the inspection on 9/09, ns Contractor Services rep	portion prior to the the silt fence where 20. Great Plains Co aired/cleaned out th	ned out), backfilled the undermined inspection on 7/15/20. Great Plains at the bottom of the run was ontractor Services repaired/cleaned are silt fence prior to the 5/10/21
	Graves Development was inf 7/29/22, 9/09/22, 11/02/22	ormed to complete by 5/25/2:	2. Not done as of last inspe	ction. Graves Deve	lopment was reminded on 6/24/22,
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	streets prior to the 7/14/22 in	spection.		or to the 2/9/22 insp	ection. THI Builders cleaned the
	Legacy Homes was informed	Homes lots should be cleaned to complete by 1/25/22. Not		Legacy Homes was	s reminded on 3/3/22, 4/7/22
	5/20/22, 7/15/22, 9/09/22	10 00p.010 27 1/20/22: 1101	aono do or idot inopositorii	Logacy Florings Has	7.67.11.1464 61. 6/6/22, 1/7/22,
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:		P sign at S 120th Street at th	e north end of the site durir	ng the inspection on	spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22
Certification Statement	system designed to assure the person or persons who mana	nat qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated to ons directly responsible for d complete. I am aware tha	he information subn gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the nation, the information submitted is, nt penalties for submitting false
Inspector Signature:	Je ling			Reviewed By:	But See