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

Environmental Services Dept. Man	ager			Engi	neering Answers
		E&A- P2017.2	258.000		
Inspector: Joe Manning					Stage
Project Name:	CSW-2	Ashbury 201802941 / PAP	∕ Hills -20180830-4699-G∣	P1	1
For Week Ending:		12/3/2	022		68046
Project Location:	120th Str		Papillion, NE (Sarpy Cour	ntv)	
		,	· · · · · · · · · · · · · · · · · · ·	.,,	
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	
Sunday	0.00"				Week
Sunday: Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"	12/1/2022	Sunny 48	1:35 PM	
Friday:	0.00"				
Saturday:	0.00"				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of t	he site have had a temporary or perm	anent cessation of grading	earthwork or ground disturban	co in the last 14 days?	
Entire Site: Grading commenced (11, conditions. Minor grading/regrading W the western portion of Dev 2 (5/9/201 %) Minor regrading/excavati (9/04/2019). Minor regrading/excavati (9/04/2019). Grading has temporarily (10/22/2019). Excavation near SB 4 / Stripping/grading in DEV A (10/31/20 (11/14/2019). Fine grading in Dev 4 a (1/23/2020). Grading has resumed (4 (1/12/2021). Grading in Dev A, and n pavement near east end of Gold Coa (9/8/2021). Ground disturbance for set	V of SB 3 to redirect water flowin 9). Stripping/Grading in southerr on in DEV 3 -School (7/31/2019) ceased throughout the site (10/9) for basin installation (10/22/2019) 19). Disking occurring in Dev 4 (and Dev 3 in preparation for pavii //27/2020); Backfilling of curbs for orthern portion of Dev 2 (2/23/20 st Rd (3/10/2021). Utilities were	ng off site to east (4/13/20 n portion of Dev A and thu . Excavation in Dev 3 and 11/2019). Grading has re). Excavation along the n 11/7/2019). Sanitary inst ng (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124tf put in the southwest corr	019). Stockpiling in the west roughout Dev 5 (6/13/2019). d Dev 4 for sanitary installat sumed for basin installation orthern perimeter of the site allation in Dev 2/3 (11/7/201 in Dev A (12/12/2019). Gra 21/2020). Excavation on Lot n st and Gold Coast Rd (3/4, ner of the site (4/21/2021). G	ern portion of Dev 2 (4/2 Stripping/Grading in no ion (8/08/2019). Trench (10/16/2019) Grading h near 120th St for sanitz 9). Grading in Dev 5 an iding has temporarily ce 110 (12/22/2020). Grad (2021). Excavation by 1: Grading in SW corner of	24/2019). Grading has begun in rtheastern portion of Dev 2 ing in Dev 4 for utility installation ias resumed throughout the site ary tie-in (10/31/2019). Id Dev A for basin excavation ased due to winter conditions ting on eastern side of Dev 2 25th and Edward St, and sidewalk site by Calabretto Building Group
Which portion(s) (i.e. drainage basins) of t Entire Site: Grading commenced (11, conditions. Minor grading/regrading V western portion of Dev 2 (5/9/2019), (6/27/2019) Minor regrading/excavati (9/04/2019). Grading has temporarily (10/22/2019). Excavation near SB 41 Stripping/grading in DEV A (10/31/20 (11/14/2019). Fine grading in Dev 4 a (1/23/2020). Grading has resumed (4 (1/12/2021). Grading in Dev A, and n pavement near east end of Gold Coa (9/8/2021). Ground disturbance for se	(8/2018) Grading has begun in D V of SB 3 to redirect water flowin Stripping/Grading in southern poi on in DEV 3 -School (7/31/2019) ceased throughout the site (10/9 for basin installation (10/22/2019) 19). Disking occurring in Dev 4 (and Dev 3 in preparation for pavii //27/2020); Backfilling of curbs for orthern portion of Dev 2 (2/23/20 st Rd (3/10/2021). Utilities were	rainage Areas Dev. 2, Du g off site to east (4/13/2 trion of Dev A and throug b. Excavation in Dev 3 an 11/2019). Grading has re c. Excavation along the n 11/7/2019). Sanitary inst ng (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124tf put in the southwest corr	ev. 3, and Dev. 4 (11/15/20) 19). Stockpiling in the weste hout Dev 5 (6/13/2019). Str d Dev 4 for sanitary installation orthern perimeter of the site allation in Dev 2/3 (11/7/201 in Dev A (12/12/2019). Gra- 21/2020). Excavation on Lot n st and Gold Coast Rd (3/4, ler of the site (4/21/2021). Gra-	rn portion of Dev 2 (4/24 ipping/Grading in northe ion (8/08/2019). Trench (10/16/2019) Grading h near 120th St for sanitz 9). Grading in Dev 5 an iding has temporarily ce 110 (12/22/2020). Grad (2021). Excavation by 1: Grading in SW corner of	4/2019). Grading has begun in the aastern portion of Dev 2 ing in Dev 4 for utility installation ias resumed throughout the site ary tie-in (10/31/2019). Id Dev A for basin excavation aased due to winter conditions ding on eastern side of Dev 2 25th and Edward St, and sidewall site by Calabretto Building Group
What temporary or permanent stabilization Existing vegetation (11/8/2018). EM			rainage around the future S	124th St., the slope in t	the northeastern quadrant of the

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.

Yee					
Yes Create Corrective Action?					
N/A					
Are waste materials (concrete, constructio	n material, hazardous, etc.) being ma	anaged properly?			
No					
Create Corrective Action?					
No, See BMP Section					
Are construction entrances and adjacent s	reets being maintained adequately?	·			
No					
Create Corrective Action?					
No, See BMP Section					
s dust associated with the construction ac	tivity adaguately controlled on the c	ite?			
Yes	tivity adequately controlled on the s				
Create Corrective Action?					
N/A					
Comments:					
Comments:					
1) Site was active for home construct	on during the last inspection.				
2) Ashbury Hills Self Storage (CSW-2	02105789) is active on Lot 166	of the Ashbury Hills develop	ment as of 9/13/21.		
Findings / Corrective Actions (Date					
Findings / Corrective Actions (Date					
1) Some maintenance is required in the					
2) E&A will monitor the removal of the		roject with the site stabilization	on E&A inspector received a	an email from Tyso	n Smith with Lamp Rynearson
1/11/21 that they did not recommend					
3/24/21 inspection. As of 4/9/21 there					
5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/					
				aoa oli 10/14/21, 1	110/21
		1			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to ir	nlet leading to a sec	diment basin.
		North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	/	ring the excavation of SB 5		I on 11/14/19
ourient condition.	Tellioved BEe cruaing for	Southwest side of site (NE	•		
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:		/	ection on 12/18/10. The her		at this time. E&A will monitor.
ourient condition.	Temoved - DEb Grading rem	loved the bernis phot to hisp			at this time. Easy will monitor.
		1	1		T
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
	Entrance	. ,			
Current Condition:				longer in use due l	to the Schram Road Improvements
	project grading reaching the a	area as of the inspection on a	8/18/20.		
	Stabilized Construction	Sobrom Bood (AA07)		Domos	
CE 2	Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi	ion installed a construction e	ntrance prior to inspection or	n 7/2/19 for school	construction. Since this BMP is
	associated with the school pr				
	Stabilized Construction		1		
CE 3	Entrance	Schram Road (O27)		Removed	
Current Condition:		tion removed the entrance t	I o prep the area for paving pr	l rior to the inspectio	n on 9/24/20. Reinstallation is not
Current Condition.			1 1 1 01		e entrance location prior to the
	inspection on 9/24/20.	the octain Road improveme		project reaching th	e chirance location phor to the
	•				
CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No
	Entrance	. ,			
Current Condition:	Good Condition - 88% effective	ve - The sewer contractor in	stalled a construction entran	ce prior to the insp	ection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20	I	1
Gurrent Solidition.					1
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No
		Street & Horizon Street			
Current Condition:					ned out the washout and cleaned
			spection on 3/7/22. Sudbeck	Homes installed a	berm along the front of the washou
	prior to the inspection on 3/7/	22.			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:			prior to the inspection on 9/2		does not appear necessary at this
	time due to establishment of				,
D 2	Tomporary Diversion Dit-1	(01)/2)		Domoved	
D 2 Current Condition:	Temporary Diversion Ditch	· · · · ·	increation or 0/07/00 l	Removed	rd Avenue, which will divert water

Current Condition: Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin. D 3 Temporary Diversion Ditch 8/27/2020 (C20-C26) Active No Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior to the Current Condition: inspection on 11/11/21.
 Temporary Diversion Ditch
 (BB21-BB25)
 Removed

 Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.
 10/21/2020.
 D 4 Current Condition:
 Temporary Diversion Ditch
 (X2-BB6)
 8/27/2020
 Pending
 No

 Pending - Perimeter silt fence and existing vegetation are adequately controlling sediment as of the 7/10/21 inspection. Installing the
 D 5 Current Condition: diversion is not recommended at this time. E&A inspector will continue to monitor.

Removed

(V27-AA27)

D 6

Temporary Diversion Ditch

Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended ader of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	d the diversion prior to the ir	spection on 8/27/20. DEJ re	edefined the diversi	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	, ,		spection on 8/27/20. GPCS		rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of		diversion ditch was remove		
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con 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			
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe		ete.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r		o the inspection on 5/26/20.		
FT X	Fuel Tank	Site		Removed	
Current Condition:	Removed - Tab Construction		to the inspection on 10/27/22		1
Lot 1	Individual Lot Removed - Ideal Designs sod	Lot 1	22 increation	Removed	
Current Condition:	, v	•	zz inspection. T		
Lot 4 Current Condition:	Individual Lot Removed - Belt Construction	Lot 4		Removed	
		•			1
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd		tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition: Lot 7	Removed - Belt Construction	Lot 7	1/11/21 inspection. 10/27/2022	Active	No
Current Condition:	Active - Al Belt began excavat	ting the let prior to the inepe		was shaan ad in th	$\sim POW$ during the $10/27/22$
					on cleaned the street prior to the
Lot 8	inspection, however, due to ad inspection on 11/16/22. Individual Lot	ctive excavation, E&A inspec	ctor will monitor for removal 9/27/2022	Al Belt Construction	on cleaned the street prior to the
Lot 8 Current Condition:	inspection, however, due to ad inspection on 11/16/22. Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the	Lot 8 Lot 8 an excavating the lot prior to is time. E&A inspector will n inspection on 10/6/22. Bara	tor will monitor for removal 9/27/2022 the inspection on 9/27/22. 1 nonitor. A dirt pile was obse nko Homes removed the dii	Al Belt Construction Active The front and rear construction rved in the ROW, hort t pile prior to the in	In cleaned the street prior to the No f the lot are mostly flat, so no lowever Baranko Homes was spection on 10/27/22.
Lot 8 Current Condition: Lot 10	inspection, however, due to ad inspection on 11/16/22. Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the Individual Lot	Lot 8 Lot 8 an excavating the lot prior to his time. E&A inspector will r inspection on 10/6/22. Bara Lot 10	9/27/2022 the inspection on 9/27/22. 1 nonitor. A dirt pile was obse nko Homes removed the dii 6/21/2022	Al Belt Construction Active The front and rear of rved in the ROW, h t pile prior to the in Active	on cleaned the street prior to the No of the lot are mostly flat, so no nowever Baranko Homes was spection on 10/27/22. No
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Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	inspection, however, due to ad inspection on 11/16/22. Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the Individual Lot Active - JC Custom Build bega recommended at this time. E& Individual Lot Good Condition - The homeow The homeowner removed the lot prior to the inspection on 6 Individual Lot	Lot 8 In excavation, E&A inspect In excavating the lot prior to inspection on 10/6/22. Bara Lot 10 an excavating the lot prior to A inspector will monitor. Lot 1 vner began excavating the lk dirt piles from the ROW prior (29/22. Lot 17	9/27/2022 the inspection on 9/27/22. T nonitor. A dirt pile was obse nko Homes removed the dir 6/21/2022 the inspection on 6/21/22. 4/27/2022 the inspection on 6/21/22. 1 5/3/22 5/18/2022	Al Belt Construction Active The front and rear or rved in the ROW, h t pile prior to the in Active Due to vegetation s Active tion. Dirt piles were the homeowner ins Active	No No No the lot are mostly flat, so no iowever Baranko Homes was spection on 10/27/22. No urrounding the lot, no BMPs wi No observed in the ROW on 4/27 talled silt fence along the rear o No
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Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition:	inspection, however, due to ad inspection on 11/16/22. Individual Lot Active - Baranko Homes bega BMPs are recommended at th actively excavating during the Individual Lot Active - JC Custom Build bega recommended at this time. E8 Good Condition - The homeow The homeowner removed the lot prior to the inspection on 60 Individual Lot Good Condition - Timeless Ho 5/18/22. Timeless Homes rem to the inspection on 8/24/22.	Lot 8 an excavating the lot prior to is time. E&A inspector will n inspection on 10/6/22. Bara Lot 10 an excavating the lot prior to AA inspector will monitor. Lot 1 wher began excavating the lot dirt piles from the ROW prior (29/22. Lot 17 omes began excavating the hoved the dirt pile prior to the Lot 19	9/27/2022 the inspection on 9/27/22. 1 nonitor. A dirt pile was obse nko Homes removed the dir 6/21/2022 the inspection on 6/21/22. 4/27/2022 the inspection on 6/21/22. 4/27/2022 to the 4/27/22 inspector. T 5/18/2022 to prior to the 5/3/22 inspection. T 5/18/2022 to prior to the 5/18/2. Timpe e inspection on 8/16/22. Timpe	Al Belt Construction Active Che front and rear or rved in the ROW, he t pile prior to the in Active Due to vegetation s Active tion. Dirt piles were he homeowner ins Active ction. Dirt piles were teless Homes secu	No No f the lot are mostly flat, so no iowever Baranko Homes was spection on 10/27/22. No iurrounding the lot, no BMPs wi No e observed in the ROW on 4/27 talled silt fence along the rear o No re observed in the ROW on
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Current Condition:	Pending - KRT Construction b Construction removed the dirt inspection on 11/16/22.				
	Silt fence or straw wattles sho	ould be installed along the fro	nt of the lot.		
	KRT Construction was inform	ed to complete by 11/16/22.	Not done as of the last ins	pection.	
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:	Pending - Belt Construction be			<u> </u>	
	Construction removed the dirt 1.) Silt fence or straw wattles 2.) The street in front of the lo 1.) Belt Construction was info 2.) Belt Construction was info	should be installed along the tshould be cleaned.	front of the lot. Not done as of the last in		
		1 / 47	4/7/0000		
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No No
Current Condition:	Good Condition - Legacy Hon Legacy Homes removed the o BMPs are recommended at th	dirt 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		at Plains Contractor Servic	es installed silt fence	along the northeast and s
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		at Plains Contractor Servic	es installed silt fence	along the southeast corne
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		at Plains Contractor Servic	es installed silt fence	along the northeast corne
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	ection on 11/16/21.	•	
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:	Good Condition - See lot 111 Legacy Homes re-secured an corner of the lot prior to the 7/ lot, recommendations will not	d extended the wattles prior 27/22 inspection. The silt fer	to the inspection on 10/13 nce was damaged prior to	21. Legacy Homes i	nstalled silt fence on the n
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in 7/27/22 inspection.				
Lot 115	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 in inspection.	Lot 116 active for construction. Lega	7/27/2022 cy Homes installed silt fen	Active ce 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		at Plains Contractor Servic	es installed silt fence	along the southeast corne
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection		at Plains Contractor Servic	es installed silt fence	along the northeast corne
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so				
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes
Current Condition:	Fair Condition - This lot is inac the 10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	or wattles should be installe to complete by 11/4/21. Not	d across the front of the lo	t and repaired where	damaged.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so		ection on 7/27/22.	. tomovou	I
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so		ection on 7/27/22.	•	
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is in the 10/28/21 inspection. Lega				
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:	Good Condition - Legacy Hon 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

Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No
Current Condition:					along the northeast corner of
	lot prior to the 8/3/22 inspecti during the next inspection.	ion. The silt fence was partial	ily damaged during the inspe	ection on 11/16/22.	E&A inspector will attempt to
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
Current Condition:					e along the southeast corner of
carrent condition.	lot prior to the 8/3/22 inspecti				
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 o
	lot prior to the 8/3/22 inspecti		1		
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspecti		at Plains Contractor Service	s installed silt fence	e along the northwest corner o
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:					nes installed silt fence along t
	front corners of the lot prior to			22,211 20gao, 110	nee metalled entrenee dieng t
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:					mes installed silt fence along t
	front corners of the lot prior to			0,	Ū.
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
	the ROW prior to the inspect		erved in the ROW on 8/3/22.	I he unidentified b	uilder removed the dirt piles fr
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode		inspection.		1
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:			,,		Builders placed a portable toile
					table toilet prior to the 4/14/22
					2. THI Builders sodded the lot
	to the inspection on 10/06/22	. The silt fence was still in pla	ace during the inspection on	10/06/22.	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:		• •			Builders installed silt fence alo
	in place during the inspection		Builders sodded the lot pric	or to the inspection	on 10/06/22. The silt fence wa
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:					Builders installed silt fence alor
	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:	Good Condition - Epcon Corr	munities began excavating t	he lot and installed inlet prot	ection over an exis	ting inlet on Horizon Street pri
					Street prior to the inspection
	the responsibility of Bridgewa	•	•		as of 3/7/22, but removal will
	the responsibility of bridgewa	ater nomes. I'll Duiders dea		phor to the inspect	1011 011 10/00/22.
Lot 10, Replat 1				A 11	
	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					
Current Condition:	Good Condition - Epcon Com side of the lot prior to the 7/8,	munities began excavating t	he lot prior to the inspection	on 12/29/21. THI E	Builders installed wattles on th
Current Condition:	Good Condition - Epcon Corr	munities began excavating t	he lot prior to the inspection	on 12/29/21. THI E	Builders installed wattles on th
Current Condition:	Good Condition - Epcon Com side of the lot prior to the 7/8,	munities began excavating t	he lot prior to the inspection	on 12/29/21. THI E	Builders installed wattles on the
	Good Condition - Epcon Com side of the lot prior to the 7/8, 9/08/22.	Lot 11, Replat 1	he lot prior to the inspection	on 12/29/21. THI E on on the east side	Builders installed wattles on the
Lot 11, Replat 1	Good Condition - Epcon Corr side of the lot prior to the 7/8, 9/08/22. Individual Lot	Lot 11, Replat 1	he lot prior to the inspection	on 12/29/21. THI E on on the east side	Builders installed wattles on the
Lot 11, Replat 1 Current Condition:	Good Condition - Epcon Corr side of the lot prior to the 7/8, 9/08/22. Individual Lot Removed - Bridgewater Hom	Intunities began excavating t /22 inspection. Bridgewater c Lot 11, Replat 1 nes sodded the lot prior to the Lot 12, Replat 1	he lot prior to the inspection leaned out the inlet protection 5/18/22 inspection.	on 12/29/21. THI E on on the east side Removed	Builders installed wattles on th
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e of the 112218 impaction. DE 16 Granting particle in relation in the proto in free parts in the second on 12/1218. DE 3 decemption and proto in the impact on on 12/1218. DE 3 decemption and proto in the impact on on 12/1218. DE 3 decemption and proto in the impact on on 12/1218. DE 3 decemption and proto in the impact on on 12/1218. DE 3 decemption and proto in the impact on on 12/1218. DE 3 decemption and the impact on the im	Current Condition:	still missing the outlet structu	re, inlets, and the baffle. The	outlet pipe was installed p	rior to inspection on	As of the last inspection, the basin 11/22/19. The riser is not in place
Bit Age Sector complete by 014021. Not done as of last inspection. DEJ was remained on 73921. 013221. 01100000000000000000000000000000000		riser and outlet pipe prior to the inspection on 8/07/20. Roth E	he inspection on 7/21/20. Gro Interprises began cleaning o	eat Plains Contractor Servi	ces installed rip rap	below the outfall prior to the
102821, 2022, 2622, 26782, Grave, Development was remedied on 12801. DEL Informed the EAA inspace on 2322 that the new test here here ends and an activated of relatively by 3402. EAA regression will contrus for mataliation. SB 2 Sedment Basin V5 81920019 Active No Current Condition: Condition: 15% Hild Basin will be installed wein grading begins in that area. DEL Grading was in the proceed on an stratuse of the them in profit to pape between the rise and order pape profits to the inspacetion on 712120. DEL installed in the condition of the inspaceton on 51720. CEL Translation on 51102. TeX hild installed a translation on 51102. Roth condition on 721120. DEL installed vision on 51102. Roth condition on 721120. DEL installed vision on 61102. Roth installed profits on inspection on 81212. Roth installed profits on inspection on 81212. Roth installed vision on 721120. DEL installed vision on 61202. Roth installed vision on 81202. Roth installed vision on 721120. Roth and the profits on the inspection on 721120. DEL installed vision on Roth Roth Roth Roth Roth Roth Roth Roth		The basin isn't draining corre	ctly and a new riser with the	correct dimensions should	be installed.	
SB 2 Sedment Basin V5 01/12/2019 Active No Current Condition Condition - 11% effect Basin will be installed when grading basing in that area. BEL Grading was in the process of excavating the part in the basin prior to the inspection on 12/10/10. EL Grading was in the process of excavating the part and the part in the basin prior to the inspection on 12/10/10. EL Grading was in the process of excavating the part and the part in the basin prior to the inspection on 12/10/10. EL Grading was in the process of excavating the part and the part in the the inspection on 69/21. EAA inspector particle clannar mark on 61/32.1 SB 3 Sedment Basin AA17 11/15/2018 Active No Current Condition: Code Condition - 20% Filted - Basin will be instaled when grading basins and conditione. No Code Condition - 20% Filted - Basin was been and conditione. No No SB 4 Sedment Basin AA47 11/15/2018 Active No Current Condition: Code Condition - 7% Filted - Basin was being occavated during impection on 7/12/10. DEI installed and the filter para basing when the process on 7/12/10. DEI installed and the filter para basing when the process on 7/12/10. DEI installed and the filter para basing when the process on 7/12/10. DEI installed and the filter para basing when the process on 7/12/10. DEI installed and the filter process para the process para the the 10/2/2/1 mode the process on 7/12/10. DEI installed and the filter process para the process para the 10/2/2/1 m		10/29/21, 2/23/22, 8/5/22. Gr	aves Development was remi	inded on 12/6/21. DEJ infor	med the E&A inspe	ctor on 2/23/22 that the new riser
Current Condition: Cool Constiture - 11% Filled - Basin will be related when grading begins in that area. DEL Grading installed area in the basin prot to the inspection on 12/21/19. There are gaps between the riser and could to pipe somethism of relatation. DEJ Grading installed area in the basin prot to the inspection on 12/21/19. There are gaps between the riser and could to pipe somethism of related here in the basin prot to the inspection on 12/21/19. Expection DEJ decays of the counter of counter of the counter	SB 2				1	
SR 3 Sediment Basin A47 11152016 Adva No Current Condition: Coloraditor. 70% Filed - Basin will be traffeld werg radiing begins in that area. Basin accavation the basin is complete as of the 911179 inspection. Do 12/12/19. DEJ installed a riser in the basin prior to inspection on 10/16/19. The outil prior bus missaled prior to inspection on 12/12/19. DEJ installed a riser in the basin prior to the inspection on 10/26/19. The outil prior bus missaled on 06/16/21. SB 4 Sediment Basin AA28 111/15/2018 Active No Current Condition: Color Condition - 7% Filed - Basin was being escavated during inspection on 11/27/19. DEJ installed a permanent riser in the basin and prior to be suppection on thore actual is constantian eaceavation was complete as of the potentian to 11/16/19. Basin eaceavation was complete as of the potentian to rest structure base been installed as of last inspection. The outil propection on 11/27/19. DEJ installed a permanent riser in the basin and prior prior be magnetic prior to be magnetic and the rise prior base magnetic prior base prior base prior base prior	Current Condition:	Good Condition - 11% Filled - basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the Roth completed cleanout and	/16/19. E&A will monitor thro here are gaps between the r utlet pipe prior to the inspect e eastern half of the basin, in:	ugh completion of installati iser and outlet pipe that ne- ion on 7/21/20. DEJ installe stalled dewatering holes ar	on. DEJ Grading ins ed closed as of the ed rip rap below the id the eastern baffle	stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed outfall prior to the inspection on prior to the inspection on 5/19/21
Current Condition: Cool Condition: - 20% Filed. Beam will be installed when grading begins in that area. Beam execution had begun as of respection on the sam is complete. EAA will monitor. Excavation of the beam is complete as of the 11/19 inspection. DEJ Grading rebuilt the berm of the beam point on inspection on 1721/20. DEJ installed a prior to the inspection on 1721/20. DEJ installed and the beam is complete as of the abain is complete as of the basin is completed as of the basin is completed. SB 4 Sedment Beam A226 11/15/2018 Active No Current Condition: Code Condition - 70% Filed. Beak was being excavated during inspection on 17/21/20. DEJ installed as of the inspection on 16/12/11. No No Current Condition: Code Condition - 70% Filed. Beak was being excavated during inspection on 11/16/18. Beain excavation was complete as of nepection 11/16/18 in the inspection 2012/0. Iterafit as on the inspection and 12/20. Iterafit as onthe inspection and 12/20. Iterafit as inspection 2012/0. Iterafit as onthe inspection 2012/0. Iterafit as inspection 2012/0. Iterafit as inspection 2012/0. Iterafit as inspection 2012/201. Iterafit as a set frame basin as installed prior to the inspection and 12/20. Iterafit as inspection 2012/201. Iterafit as an inspecin 2002/201. Iterafit as an inspecin 2002/201. Itera	SB 3		ΔΔ17	11/15/2018	Active	No
Current Condition: Cool Condition - 17% Filed - Basin was being excurved during inspection on 11/12/18. Basin excurvator was complete as of inspection on 11/12/18. Basin excurvator was complete as of the product on the basin was partially installed as of the 11/14/19. Basin excurvator was complete as of the inspection on 11/22/19. Detail basin and pring the being was installed the basin port to the bain was partially installed as of the 11/14/19 inspection on 81/32/10. Thereoff is connected to the isser piece as of the inspection on 81/32/0. Thereoff is connected to the isser piece as of the inspection on 81/32/0. Thereoff is connected to the isser piece as of the inspection on 81/32/0. Thereoff is connected to the 10/16/21 inspection. The total piece was installed the basin prior to the 10/16/21 inspection. The E&A inspector to the 10/26/21 inspection. Roth Enterprises completed the mark at the outfall piece was unstalled prior to the 10/26/21 inspection. SB 5 Sediment Basin C28 11/14/2019 Active Yes Current Condition: Sediment Basin C28 11/14/2019 Active Yes Current Condition: The Condition - 10% Filed - DEJ Grading bagen excurvation of the basin piot to the inspection on 71/21/00. The outbat piece was installed the basin piot to the inspection on 71/21/00. DEJ Interviewa and installed the basin piot to the inspection on 71/21/00. The outbat piece was remained and 71/20. Masking and mark at the outfall piot to bia macroad at the basin and the piece set on 71/21/00. DEJ was remained and 71/20. Masking and 71/20. The outbat piece was remained and 71/20. The outbat piece was remained and 71/20. The outbat piece was remainded and 71/20. The outbat piece was remainded and 71/20. The ou		Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ i	Basin will be installed when on/shaping of the basin was r ling rebuilt the berm of the ba installed a riser in the basin p	grading begins in that area not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/	a. Basin excavation itor. Excavation of th 0/16/19. The outlet 21/20. DEJ installed	he basin is complete as of the pipe was installed prior to rip rap below the outfall prior to t
Current Condition: Cool Condition - 17% Filed - Basin was being excurved during inspection on 11/12/18. Basin excurvator was complete as of inspection on 11/12/18. Basin excurvator was complete as of the product on the basin was partially installed as of the 11/14/19. Basin excurvator was complete as of the inspection on 11/22/19. Detail basin and pring the being was installed the basin port to the bain was partially installed as of the 11/14/19 inspection on 81/32/10. Thereoff is connected to the isser piece as of the inspection on 81/32/0. Thereoff is connected to the isser piece as of the inspection on 81/32/0. Thereoff is connected to the isser piece as of the inspection on 81/32/0. Thereoff is connected to the 10/16/21 inspection. The total piece was installed the basin prior to the 10/16/21 inspection. The E&A inspector to the 10/26/21 inspection. Roth Enterprises completed the mark at the outfall piece was unstalled prior to the 10/26/21 inspection. SB 5 Sediment Basin C28 11/14/2019 Active Yes Current Condition: Sediment Basin C28 11/14/2019 Active Yes Current Condition: The Condition - 10% Filed - DEJ Grading bagen excurvation of the basin piot to the inspection on 71/21/00. The outbat piece was installed the basin piot to the inspection on 71/21/00. DEJ Interviewa and installed the basin piot to the inspection on 71/21/00. The outbat piece was remained and 71/20. Masking and mark at the outfall piot to bia macroad at the basin and the piece set on 71/21/00. DEJ was remained and 71/20. Masking and 71/20. The outbat piece was remained and 71/20. The outbat piece was remained and 71/20. The outbat piece was remainded and 71/20. The outbat piece was remainded and 71/20. The ou	SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition: Fair Condition - 10% Filled - DEJ Grading began excavation of the inspection on 11/12/19. The outlet pipe was installed print in biaspine to the inspection on 72/12/0. Interferore as if force was provide the outlet pipe is no longer necessary. Great Plains Contractor Services installed in prap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the basin prior to the inspection on 10/25/21. An unidentified contractor began installing the inlet pipe prior to the 4/02/22 inspection. The dewatering holes lower than 2.58 feet from the riser creat should be plugged. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 8/05/20. Not done as of the last inspection. DEJ was reminded on 12/02/0. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 10/26/2 (2/3/22. Graves Development was reminded on 12/0/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 10/26/2 (2/3/22. Graves Development was reminded on 12/6/1, 9/09/22 SF 1 Sit Fence BB 20-BB14 Removed Removed Current Condition: Removed - ST 1'(SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The sit fence east of the slope in the southeast corner of the site, including the undermined portion by the outfal of the basin and the multiple foul spots, was removed prior to inspection on 11/28/18. The site frace cast of the southeast corner of the site including the undermined portion by the contractor Services installed the removed site face is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. <tr< th=""><th></th><th>11/19/18, however, no riser s 11/14/19 inspection. The outh below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the</th><th>tructure has been installed a et pipe was installed prior to to the inspection on 8/13/20. necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E</th><th>s of last inspection. The out inspection on 11/27/19. DE The outfall is connected to a began cleaning out the ba rior to the 10/25/21 inspect interprises completed the m</th><th>Itfall of the basin was installed a permain the riser pipe as of t sin prior to the 10/19 tion. Sediment at the emaining SWPPP it</th><th>s partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefo 9/21 inspection. E&A inspector w e outfall was washed away by</th></tr<>		11/19/18, however, no riser s 11/14/19 inspection. The outh below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the	tructure has been installed a et pipe was installed prior to to the inspection on 8/13/20. necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	s of last inspection. The out inspection on 11/27/19. DE The outfall is connected to a began cleaning out the ba rior to the 10/25/21 inspect interprises completed the m	Itfall of the basin was installed a permain the riser pipe as of t sin prior to the 10/19 tion. Sediment at the emaining SWPPP it	s partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefo 9/21 inspection. E&A inspector w e outfall was washed away by
Current Condition: Fair Condition - 10% Filled - DEJ Grading began excavation of the inspection on 11/12/19. The outlet pipe was installed print in biaspine to the inspection on 72/12/0. Interferore as if force was provide the outlet pipe is no longer necessary. Great Plains Contractor Services installed in prap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the basin prior to the inspection on 10/25/21. An unidentified contractor began installing the inlet pipe prior to the 4/02/22 inspection. The dewatering holes lower than 2.58 feet from the riser creat should be plugged. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 8/05/20. Not done as of the last inspection. DEJ was reminded on 12/02/0. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 10/26/2 (2/3/22. Graves Development was reminded on 12/0/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 10/26/2 (2/3/22. Graves Development was reminded on 12/6/1, 9/09/22 SF 1 Sit Fence BB 20-BB14 Removed Removed Current Condition: Removed - ST 1'(SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The sit fence east of the slope in the southeast corner of the site, including the undermined portion by the outfal of the basin and the multiple foul spots, was removed prior to inspection on 11/28/18. The site frace cast of the southeast corner of the site including the undermined portion by the contractor Services installed the removed site face is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. <tr< th=""><th></th><th></th><th></th><th></th><th></th><th></th></tr<>						
SF 1 Siti Fence BB 20-BB14 Removed Current Condition: Removed - SF 1 *(SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The siti fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to t inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to montor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. SF 2 Sitt Fence BB 14 - Gold Coast Rd 11/28/2018 Active No Current Condition: Good Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence south of the find fence prior to inspection on 71/31/19. Great Plains Contractor Services installed silt fence south of the future location of Gold Coast Road was removed to allow access for sever work prior to the inspection on 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to the inspection on 9/24/20. Silt fence was the fold Coast Rd or Bit fence south of Gold Coast Road to is B 3 prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence prior to the inspection on 9/20/20. Silt fence will be recommended to the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence on el Side o		Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary.	DEJ Grading began excavati J installed a riser in the basi Great Plains Contractor Serv	on of the basin prior to insp n prior to the inspection on vices installed rip rap below	pection on 11/14/19. 7/21/20, therefore a the outfall prior to th	The outlet pipe was installed price a silt fence wrap around the outlet he inspection on 8/07/20. Roth
Current Condition: Removed - SF 1 *(SF 1.3) was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to 1 inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. SF 2 Silt Fence BB 14 - Gold Coast Rd 11/28/2018 Active No Current Condition: Good Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence en ei side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the 5 2 outfall. The full portion of silt fence south of the future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection. On 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to the inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence prior to the inspection on 7/31/19. Great Plains Contractor Services installed silt fence on ei side of Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence prior to t		Fair Condition - 10% Filled - I 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 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	DEJ Grading began excavati J installed a riser in the basi Great Plains Contractor Serv asin and installed the baffle inspection. han 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka	on of the basin prior to insp n prior to the inspection on rices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tt, Gene Graves, and Grea	to complete by 8/05 to complete by 8/05	The outlet pipe was installed privasilit fence wrap around the outlet inspection on 8/07/20. Roth fied contractor began installing the field contractor began installing the state of the last Services were reminded on 9/25/
southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on the removed sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silf fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation. SF 2 Silt Fence BB 14 - Gold Coast Rd 11/28/2018 Active No Current Condition: Good Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence on eid side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the S2 outfall. The full portion of silt fence south of the future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection. Orn 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to the 11/12/21 inspection. Missing portions of silt fence was removed to the one will fence was the solve SB 3 (C) outfall prior to 5/10/21. Commercial Seeding reinstalled the silt fence south of Gold Coast Road to SB 3 prior to the 11/11/21 inspection. Missing portions of silt fence was removed as necessary. Graves Development repaired the silt fence east of the silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence east of the silt fence will for 0 silt fence on ein side of Gold Coast Road prior to the inspection on 7/31/19. Great Plains Contractor Services installe		Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. (Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21.	DEJ Grading began excavati J installed a riser in the basi Great Plains Contractor Serv- asin and installed the baffle inspection. han 2.58 feet from the riser of ts, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind	on of the basin prior to insp n prior to the inspection on vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tt, Gene Graves, and Grea ed on 3/14/21, 5/14/21, 7/9	to complete by 8/05 to complete by 8/05	The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing th 5/20. Not done as of the last Services were reminded on 9/25/
Current Condition: Good Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence on ei side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the 2 outfall. The full portion of silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to the inspection on 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to the inspection on 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to 1/12/21 inspection. Great Plains Contractor Services repaired and reinstalled new silt fence above SB 3 (C) outfall prior to 5/10/21. Commercial Seeding reinstalled the silt fence south of Gold Coast Road to SB 3 prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence prior to the inspection on 9/19/22. SF 3 Silt Fence Gold Coast Rd - BB 1 11/28/2018 Active No Current Condition: Good Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence east of the silt fence or in spection on 7/31/19. Great Plains Contractor Services installed silt fence on the inspection on 7/31/19. Great Plains Contractor Services installed silt fence on the silt fence on the northeastern perimeter of the silt (additional cleanout still required), an cleaned out some of the silt fence where full on the northe site forior to the inspection on 9/09/20. The full portion of silt fenc	Current Condition:	Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. (Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence	DEJ Grading began excavati J installed a riser in the basi Great Plains Contractor Servi- asin and installed the baffle inspection. han 2.58 feet from the riser of the second second second second and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind t was reminded on 12/6/21, BB 20-BB14	on of the basin prior to insp n prior to the inspection on vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tt, Gene Graves, and Grea ed on 3/14/21, 5/14/21, 7/9 9/09/22	to complete by 8/05 t Plains Contractors the autifall prior to the plains Contractors (21, 8/10/21, 9/10/2) Removed	The outlet pipe was installed pri a silt fence wrap around the outle he inspection on 8/07/20. Roth fied 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/
Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence east of the silt of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the 2 outfall. The full portion of silt fence would be the future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection on 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to 1/12/21 inspection. Great Plains Contractor Services repaired and reinstalled new silt fence above SB 3 (C) outfall prior to 5/10/21. Commercial Seeding reinstalled the silt fence south of Gold Coast Road to SB 3 prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence prior to the inspect on 9/19/22. SF 3 Silt Fence Gold Coast Rd - BB 1 11/28/2018 Active No Current Condition: Good Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed silt fence east of the silt of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the silt of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services installed silt fence east of the silt fence on the northeastern perimeter of the site (additional cleanout still required), an cleaned out some of the full portions of silt fence on the northeastern perimeter of the site prior to 1/12/21 inspection. Silt fence was removed to allow access for sewer work prior to the inspection on 9/24/20. Silt fence was remove due to grading on eas	Current Condition:	Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. d Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower th DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) wa southeast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the	DEJ Grading began excavati J installed a riser in the basi Great Plains Contractor Servi- asin and installed the baffle inspection. Ann 2.58 feet from the riser of the second second second second ann 2.58 feet from the riser of the second second second second ann 2.58 feet from the riser of the second second second second annotation of the second second second as installed by Double D Exc ncluding the undermined por he inspection on 7/29/20, ve the site that reinstallation of the	on of the basin prior to insp n prior to the inspection on rices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tt, Gene Graves, and Grea ed on 3/14/21, 5/14/21, 7/5 9/09/22 avating prior to inspection of tion by the outfall of the basis getation has become suffice removed silt fence is no lo	to complete by 8/05 to complete by 8/05 t Plains Contractor \$ //21, 8/10/21, 9/10/2 t Plains Contractor \$ //21, 8/10/21, 9/10/2 Removed on 11/28/18. The silt sin and the multiple iently established or	The outlet pipe was installed pri a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied 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/ begin the solope in the full spots, was removed prior to h the slope located along the
Current Condition: Good Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contract Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence on ei side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the 4 2 outfall, cleaned out some of the full portions of silt fence on the northeastern perimeter of the silt (additional cleanout sill required), an cleaned out the silt fence where full on the north side of the site prior to the inspection on 9/20/20. The full portion of silt fence south of th future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection. Om 9/24/20. Silt fence was removed due to grading on eastern perimeter from Gold Coast Road to the northeast corner of the site prior to 1/12/21 inspection. Commercial Seeding reinstalled the silt fence along the northeast corner of the site prior to the 11/11/21 inspection. Missing portions of silt fence will	Current Condition: SF 1 Current Condition: SF 2	Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. (Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the monitor. E&A inspector remo	DEJ Grading began excavati J installed a riser in the basi Great Plains Contractor Servi- asin and installed the baffle inspection. Ann 2.58 feet from the riser of the state of the state of the state and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind at was reminded on 12/6/21, BB 20-BB14 as installed by Double D Exc ncluding the undermined por he inspection on 7/29/20, ve s ite that reinstallation of the ved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd	on of the basin prior to insp n prior to the inspection on vices installed rip rap below prior to the inspection on 10 crest should be plugged. tor Services were informed tt, Gene Graves, and Grea ed on 3/14/21, 5/14/21, 7/5 9/09/22 avating prior to inspection of tion by the outfall of the bas getation has become suffic removed silt fence is no lo to established vegetation. 11/28/2018	to complete by 8/05 to complete by 8/05 t Plains Contractor 5 0/25/21. An unidentii b/25/21. An unidentii b/25/21. An unidentii b/21. An unidentii t Plains Contractor 5 0/21, 8/10/21, 9/10/2 Removed on 11/28/18. The silt sin and the multiple isently established or inger necessary. Th Active	The outlet pipe was installed pri a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied 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/ (1. DEJ was reminded on 10/29/ (1. DEJ was removed prior to he the slope located along the e E&A inspector will continue to No
	Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. d Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmer Silt Fence Removed - SF 1 *(SF 1.3) wa southeast corner of the site, i inspection on 4/22/20. As of t Southeastern perimeter of the monitor. E&A inspector remo Silt Fence Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Sill 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to	DEJ Grading began excavati J installed a riser in the basi Great Plains Contractor Servi- asin and installed the baffle inspection. The service of the service of the service of the service inspection. The service of the serv	on of the basin prior to insp n prior to the inspection on vices installed rip rap below prior to the inspection on 10 crest should be plugged. Tor Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9 9/09/22 avating prior to inspection of avating prior to inspection of tion by the outfall of the basis getation has become suffice removed silt fence is no lo to established vegetation. 11/28/2018 by Double D Excavating pr nspection on 7/31/19. Great 0. Great Plains Contractor of cation of Gold Coast Road grading on eastern perime ined and reinstalled new sil Id Coast Road to SB 3 prior	to complete by 8/05 to complete by 8/05 t Plains Contractor \$ //21, 8/10/21, 9/10/2 t Plains Contractor \$ //21, 8/10/21, 9/10/2 Removed on 11/28/18. The sill sin and the multiple iently established or nger necessary. Th Active ior to inspection on t Plains Contractor \$ Services closed the was removed to allk ter from Lake Vista I t fence above SB 3 r to the 11/11/21 ins	The outlet pipe was installed pri a silt fence wrap around the outle he inspection on 8/07/20. Roth fied 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 (1. DEJ was reminded on 10/29/2 (1. DEJ was removed prior to not the slope located along the e E&A inspector will continue to (11/28/18. Great Plains Contract Services installed silt fence on ei gap in the silt fence east of the Services for sewer work prior to Drive to Gold Coast Road prior t (C) outfall prior to 5/10/21. Spection. Missing portions of silt
SF 4 Silt Fence BB 1 - 120th St 11/28/2018 Active No	Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Fair Condition - 10% Filled - I to inspection on 11/22/19. DE pipe is no longer necessary. (Enterprises cleaned out the b inlet 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 Developmer Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the monitor. E&A inspector remo Silt Fence Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of si the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to on 9/19/22. Silt Fence Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast	DEJ Grading began excavati J installed a riser in the basis Great Plains Contractor Serv asin and installed the baffle inspection. Ann 2.58 feet from the riser of the second second second second as and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind t was reminded on 12/6/21, BB 20-BB14 as installed by Double D Exc ncluding the undermined por he inspection on 7/29/20, ve e site that reinstallation of the ved SF 1 as of 4/29/21 due te BB 14 - Gold Coast Rd GF 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 log t fence south of the future log Gold Coast Rd - BB 1 Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed der of the silt fence prior to ir r to the inspection on 8/19/20 f the full ontions of silt fence are full on the north side of th Road was removed to allow inceter from Gold Coast Roa nce along the northeast corn	on of the basin prior to insp n prior to the inspection on rices installed rip rap below prior to the inspection on 10 crest should be plugged. Tor Services were informed tt, Gene Graves, and Grea ed on 3/14/21, 5/14/21, 7/8 9/09/22 avating prior to inspection of tion by the outfall of the basi getation has become suffic removed silt fence is no Ic to established vegetation. 11/28/2018 by Double D Excavating pr rspection on 7/31/19. Grea 0. Great Plains Contractor 3 cation of Gold Coast Road grading on eastern perime ired and reinstalled new sil Id Coast Road to SB 3 price el as necessary. Graves D 0. Great Plains Contractor 3 on the northeastern perime sispection on 7/31/19. Grea 0. Great Plains Contractor 4 on the northeast corner corner of e of the site prior to the inspection access for sewer work price at the northeast corner of er of the site prior to the 11	to complete by 8/05 to complete by 8/05 t Plains Contractor \$ //21, 8/10/21, 9/10/2 Removed on 11/28/18. The sill sin and the multiple iently established or nger necessary. Th Active ior to inspection on t Plains Contractor \$ Services closed the was removed to all ter from Lake Vista I t fence above SB 3 r to the 11/11/21 ins evelopment repaired Active ior to inspection on t Plains Contractor \$ Services closed the ter from Lake Vista I t fence above SB 3 r to the 11/11/21 ins evelopment repaired Active ior to inspection on t Plains Contractor \$ Services closed the eter of the site (addi n on 9/09/20. The fu or to the inspection to of the site prior to 1/	The outlet pipe was installed pri a silt fence wrap around the outle he inspection on 8/07/20. Roth fied 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/ a silt fence east of the slope in the full spots, was removed prior to in the slope located along the e E&A inspector will continue to 11/28/18. Great Plains Contract Services installed silt fence on ei gap in the silt fence east of the Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. Spection. Missing portions of silt d the silt fence prior to the inspect 11/28/18. Great Plains Contract Services installed silt fence on ei gap in the silt fence east of the Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. Spection. Missing portions of silt d the silt fence prior to the inspect 11/28/18. Great Plains Contract Services installed silt fence on ei gap in the silt fence east of the stitonal cleanout still required), an ill portion of silt fence was remov 12/21 inspection. Commercial

	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 ins e northeastern perimeter of th rior to the inspection on 9/09/2 PCS installed silt fence on the g cleaned out and repaired the the 8/3/22 inspection.	pection on 7/31/19. Grea e site (additional cleanou 20. Great Plains Contract east side of 120th Street s silt fence prior to the 11/	t Plains Contractor still required), and or Services repaired , and backfilled the 11/21 inspection. G	11/28/18. Great Plains Contracto Services cleaned out some of the cleaned out the silt fence where i and reinstalled new silt fence in silt fence north of SB 2, prior to reat Plains Contractor Services
SF 5 Current Condition:	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No It fence on east and west sides o
	South 123rd Avenue; and eas snow removal prior to inspec 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned Street prior to the 11/11/21 in	st side of South 120th Street p tion on 12/30/20. Silt fence wa stalled silt fence on the west si /15/21. GPCS repaired and ex	rior to 11/10/20. Silt fence s removed between 123r de of 120th Street prior to ktended the silt fence on t a around S 120th Street a ctor Services repaired the	e going north/south d ave and S 120th s o 5/19/21. GPCS cle he west side of 120 nd reinstalled silt fe e silt fence prior to t	north of S 124th Street damaged Street due to grading prior to eaned out the silt fence on the we th street prior to 8/25/21. nce around S 123rd and S 125th he 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 inspect inspector removed SF 1 as o	of South 120th Street prior to tion on 12/30/20. Great Plains f 4/29/2021 due to established	11/10/2020. Silt fence go Contractor Services rem I vegetation.	ing north/south nort	e on east and west sides of South h of S 124th Street damaged by prior to the 4/21/21 inspection.
SF 7 Current Condition:	Silt Fence	S 125th St - A 5	11/7/2019	Active	No It fence on east and west sides o
	South 123rd Avenue; and east by snow removal prior to insp Commercial seeding repaired Plains Contractor Services re	st side of South 120th Street p pection on 12/30/20. GPCS rer d and reinstalled the silt fence paired the silt fence prior to th	rior to 11/10/2020. Silt fe noved a portion of the silt around S 125th street and the 8/3/22 inspection.	nce going north/sou fence north of SB I north of SB 1 prior	th north of S 124th Street damag 1 prior to the inspection on 6/15/2 r to the 11/11/21 inspection. Grea
SF 8 Current Condition:	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes 7 will be maintained by Sarpy
	Silt fence should be removed	ling repaired the silt fence prio or repaired.	r to the 11/11/21 inspecti	on.	
		ormed to complete by 11/9/22			
SF 9 Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portion	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in t	11/7/2019 paired the silt fence where the portion south of the fu	Active e full (still needs cle Il portion prior to the	Yes Aned out), backfilled the undermi e inspection on 7/15/20. Great Pla
	Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Seec The silt fence should be repar	A 9 - A 12 Plains Contractor Services report, and backfilled/trenched-in to out and repaired the silt fence me still need trenched-in) prior 4/21/21 inspection. Great Plain ling cleaned out and repaired to ired where fallen.	11/7/2019 paired the silt fence where the portion south of the fu where full and trenched- r to the inspection on 9/09 is Contractor Services re the silt fence prior to the f	Active e full (still needs cle Il portion prior to the n the silt fence whe //20. Great Plains C paired/cleaned out t 1/11/21 inspection.	aned out), backfilled the undermi e inspection on 7/15/20. Great Pla re the bottom of the run was contractor Services repaired/clear the silt fence prior to the 5/10/21
Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seec The silt fence should be repa Graves Development was inf 7/29/22, 9/09/22, 11/02/22	A 9 - A 12 Plains Contractor Services repon, and backfilled/trenched-in to out and repaired the silt fence me still need trenched-in) prior /21/21 inspection. Great Plain ing cleaned out and repaired to ired where fallen.	11/7/2019 paired the silt fence where the portion south of the fur- where full and trenched- r to the inspection on 9/05 is Contractor Services re- the silt fence prior to the of Not done as of last insp	Active = full (still needs cle Il portion prior to the n the silt fence whe //20. Great Plains C paired/cleaned out 1/11/21 inspection. ection. Graves Dev	aned out), backfilled the undermi e inspection on 7/15/20. Great Pla re the bottom of the run was contractor Services repaired/clea the silt fence prior to the 5/10/21 elopment was reminded on 6/24/
	Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial Seec The silt fence should be repa Graves Development was inf 7/29/22, 9/09/22, 11/02/22 Streets	A 9 - A 12 Plains Contractor Services repon, and backfilled/trenched-in to out and repaired the silt fence me still need trenched-in) prioi //21/21 inspection. Great Plain ling cleaned out and repaired to ired where fallen. ormed to complete by 5/25/22 Site	11/7/2019 paired the silt fence where the portion south of the fu where full and trenched- it to the inspection on 9/05 is Contractor Services re the silt fence prior to the Not done as of last insp 11/8/2018	Active = full (still needs cle Il portion prior to the n the silt fence whe //20. Great Plains C paired/cleaned out t 1/11/21 inspection. ection. Graves Dev Active	aned out), backfilled the undermi e inspection on 7/15/20. Great Pla re the bottom of the run was contractor Services repaired/clea the silt fence prior to the 5/10/21
Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seec The silt fence should be repa Graves Development was inf 7/29/22, 9/09/22, 11/02/22 Streets Fair Condition - Peter Katt / O streets prior to the 7/14/22 in Streets around active Legacy	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in t out and repaired the silt fence me still need trenched-in) prioi 1/21/21 inspection. Great Plain ing cleaned out and repaired t ired where fallen. ormed to complete by 5/25/22 Site Sraves Development cleaned t spection. / Homes lots should be cleane to complete by 1/25/22. Not co	11/7/2019 paired the silt fence where the portion south of the fu where full and trenched- it to the inspection on 9/05 is Contractor Services re the silt fence prior to the . Not done as of last insp 11/8/2018 the southern entrances pr d daily or as needed.	Active a full (still needs cle Il portion prior to the n the silt fence whe //20. Great Plains C paired/cleaned out t 1/11/21 inspection. action. Graves Dev Active ior to the 2/9/22 ins	aned out), backfilled the undermi e inspection on 7/15/20. Great Pla re the bottom of the run was contractor Services repaired/clea the silt fence prior to the 5/10/21 elopment was reminded on 6/24/ Yes
Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Seco The silt fence should be repa Graves Development was inf 7/29/22, 9/09/22, 11/02/22 Streets Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in t out and repaired the silt fence me still need trenched-in) prior 1/21/21 inspection. Great Plain ing cleaned out and repaired t ired where fallen. ormed to complete by 5/25/22 Site Saves Development cleaned t spection. Homes lots should be cleane to complete by 1/25/22. Not con- Schram Road (W27) and S	11/7/2019 paired the silt fence where the portion south of the fu where full and trenched- it to the inspection on 9/05 is Contractor Services re the silt fence prior to the . Not done as of last insp 11/8/2018 the southern entrances pr d daily or as needed.	Active a full (still needs cle Il portion prior to the n the silt fence whe //20. Great Plains C paired/cleaned out t 1/11/21 inspection. action. Graves Dev Active ior to the 2/9/22 ins	aned out), backfilled the underm e inspection on 7/15/20. Great Pl re the bottom of the run was contractor Services repaired/clea the silt fence prior to the 5/10/21 elopment was reminded on 6/24/ Yes pection. THI Builders cleaned the
Current Condition: STR Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Second The silt fence should be repaid Graves Development was inf 7/29/22, 9/09/22, 11/02/22 Streets Fair Condition - Peter Katt // Streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed 5/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspection inspector installed the SWPP	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in t out and repaired the silt fence me still need trenched-in) prioi 1/21/21 inspection. Great Plain ling cleaned out and repaired t irred where fallen. ormed to complete by 5/25/22 Site Sraves Development cleaned t spection. / Homes lots should be cleane to complete by 1/25/22. Not con- Schram Road (W27) and S 120th Street (P1) To rinstalled the SWPPP sign P sign at S 120th Street at the	11/7/2019 paired the silt fence when the portion south of the fu where full and trenched- it to the inspection on 9/03 is Contractor Services re- the silt fence prior to the 1 . Not done as of last insp 11/8/2018 the southern entrances pr d daily or as needed. done as of last inspection 11/19/2018 at S 124th Street and Scl e north end of the site dur	Active by Legacy Homes was clear Road during ir	aned out), backfilled the undermi e inspection on 7/15/20. Great Pla re the bottom of the run was contractor Services repaired/clea the silt fence prior to the 5/10/21 elopment was reminded on 6/24/ <u>Yes</u> pection. THI Builders cleaned the as reminded on 3/3/22, 4/7/22, No
Current Condition: STR Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full portio Contractor Services cleaned exposed in several areas (so out the silt fence prior to the 4 inspection. Commercial Second The silt fence should be repaind Graves Development was informed Streets Graves Development was informed Streets Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed S/20/22, 7/15/22, 9/09/22 Misc./Other Good Condition - E&A inspect inspector installed the SWPP 120th was blown over prior to inspection. I certify, under penalty of law, system designed to assure the person or persons who mana to the best of my knowledge	A 9 - A 12 Plains Contractor Services re on, and backfilled/trenched-in t out and repaired the silt fence me still need trenched-in) prior 1/21/21 inspection. Great Plain ling cleaned out and repaired t ired where fallen. ormed to complete by 5/25/22 Site Sraves Development cleaned t spection. / Homes lots should be cleane to complete by 1/25/22. Not of Schram Road (W27) and S 120th Street (P1) tor installed the SWPPP sign. P sign at S 120th Street at the that this document and all att. that qualified personnel properly ige the system or those person	11/7/2019 paired the silt fence when the portion south of the ful where full and trenched-i r to the inspection on 9/05 is Contractor Services re the silt fence prior to the full . Not done as of last insp 11/8/2018 the southern entrances prior 11/19/2018 at S 124th Street and Sci a north end of the site dur & A inspector reinstalled achments were prepared a directly responsible for complete. I am aware the	Active I portion prior to the I portion prio	aned out), backfilled the underm a inspection on 7/15/20. Great Pl re the bottom of the run was contractor Services repaired/clea the slit fence prior to the 5/10/21 elopment was reminded on 6/24, Yes pection. THI Builders cleaned the as reminded on 3/3/22, 4/7/22, No nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S