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

Environmental Services Dept. Mar	nager			Eng	ineering Answers		
		E&A- P2017.2	58.000				
Inspector: Joe Manning					Stage		
Project Name:	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1			1			
For Week Ending:	12/17/2022				68046		
Project Location:	120th Str	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			
	0.00				Week 1		
Sunday:	0.00"						
Monday:	0.34"						
Tuesday: Wednesday:	0.00"	+					
Thursday:	0.00"	12/15/2022	Cloudy 30	11:45 AM			
Friday:	0.03"	12,10,2022					
Saturday:	0.00"						
Complaints:							
Which portion(s) (i.e. drainage basins) of t	the site have had a temporary or perm	anent cessation of grading,	earthwork, or ground disturban	ce in the last 14 days?			
conditions. Minor grading/regrading \ the western portion of Dev 2 (5/9/20) (6/27/2019) Minor regrading/excavat (9/04/2019). Grading has temporarilj (10/22/2019). Excavation near SB 4 Stripping/grading in DEV A (10/31/20) (11/14/2019). Fine grading in Dev 4, (1/23/2020). Grading has resumed (4 (1/12/2021). Grading in Dev A, and r pavement near east end of Gold Coa (9/8/2021). Ground disturbance for s	19). Stripping/Grading in southerr ion in DEV 3 -School (7/31/2019) v ceased throughout the site (10/ for basin installation (10/22/2019) 019). Disking occurring in Dev 4 (and Dev 3 in preparation for pavir 4/27/2020); Backfilling of curbs fn oorthern portion of Dev 2 (2/23/20 ast Rd (3/10/2021). Utilities were	n portion of Dev A and thr). Excavation in Dev 3 ann 11/2019). Grading has re). Excavation along the n (11/7/2019). Sanitary inst ing (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124tf put in the southwest corr	oughout Dev 5 (6/13/2019). J 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 1/2020). Excavation on Lot st and Gold Coast Rd (3/4/ er of the site (4/21/2021). G	Stripping/Grading in n ion (8/08/2019). Trencl (10/16/2019) Grading I near 120th St for sanif 9). Grading in Dev 5 al ding has temporarily c 110 (12/22/2020). Gra 2021). Excavation by ' irading in SW corner of	ortheastern portion of Dev 2 hing in Dev 4 for utility installation has resumed throughout the site tary tie-in (10/31/2019). nd Dev A for basin excavation eased due to winter conditions ding on eastern side of Dev 2 125th and Edward St, and sidewalk f site by Calabretto Building Group		
Which portion(s) (i.e. drainage basins) of t	the site do not have grading, earthwor	rk, or ground disturbance sc	neduled in the next 14 days? :				
Entire Site: Grading commenced (11 conditions. Minor grading/regrading \ western portion of Dev 2 (5/9/2019). (6/27/2019) Minor regrading/excavat (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 (1/23/2020). Grading has resumed (4 (1/12/2021). Grading in Dev A, and r pavement near east end of Gold Coa (9/8/2021). Ground disturbance for s	W of SB 3 to redirect water flowin Stripping/Crading in southern po ion in DEV 3 -School (7/31/2019) y ceased throughout the site (10/ for basin installation (10/22/2019) 019). Disking occurring in Dev 4 (and Dev 3 in preparation for pavii 4/27/2020); Backfilling of curbs fr oorthern portion of Dev 2 (2/23/20 ast Rd (3/10/2021). Utilities were	ng off site to east (4/13/21 rtion of Dev A and throug). Excavation in Dev 3 and 11/2019). Grading has re). Excavation along the ni (11/7/2019). Sanitary inst: ng (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124th put in the southwest corr	9). Stockpiling in the weste hout Dev 5 (6/13/2019). Str 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 1/2020). Excavation on Lot st and Gold Coast Rd (3/4/ er of the site (4/21/2021). G	rn portion of Dev 2 (4/2 ipping/Grading in north ion (8/08/2019). Trencl (10/16/2019) Grading I near 120th St for sanif 9). Grading in Dev 5 au ding has temporarily c 110 (12/22/2020). Gra 2021). Excavation by 4 irading in SW corner of	24/2019). Grading has begun in the leastern portion of Dev 2 hing in Dev 4 for utility installation has resumed throughout the site tary tie-in (10/31/2019). Ind Dev A for basin excavation eased due to winter conditions ding on eastern side of Dev 2 125th and Edward St, and sidewalk f site by Calabretto Building Group		
What temporary or permanent stabilizatio Existing vegetation (11/8/2018). EM site (6/16/2020); school site was sod and ROW overseeding (4/1/2022).	1 partially installed (9/30/2019).	DEJ seeded the central d					
Checklist Questions: Are receiving waters adjacent to the proje	ect free of any significant signs of eros	sion or sediment that would	pe associated with the construc	tion activity?			

No Create Corrective Action?

No, See BMP Section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

e waste materials (concrete, construction) eate Corrective Action?					
)					
eate Corrective Action?	i material, nazardous, etc.) being ma	anaged properly?			
o, See BMP Section					
e construction entrances and adjacent st	reets being maintained adequately?				
eate Corrective Action?					
o, See BMP Section					
dust associated with the construction ac	tivity adequately controlled on the s	ite?			
s					
ate Corrective Action?					
omments:					
Site was active for home construction	on and storm installation duri	ng the last inspection.			
Ashbury Hills Self Storage (CSW-2		of the Ashbury Hills developr	nent as of 9/13/21.		
ndings / Corrective Actions (Date Indings / Corrective Actions (Date					
Some maintenance is required in th	ne BMP section.				
E&A will monitor the removal of the					
1/21 that they did not recommend p 24/21 inspection. As of 4/9/21 there					
19/21, 5/30/21, 6/25/21, 7/14/21, 8/1					
CIR #18084 was received, review	ed, and sent to Graves Devel	opment on 12/16/22. The C	ty's findings correspond	with the E&A repo	ort.
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to in	nlet leading to a sec	liment basin.
B 1		North side of site (west of			
Current Condition:	Temporary Berm Removed - DEJ Grading rem	SB 2)	ring the excavation of SB 5	Removed	n 11/14/19
		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp	ection on 12/18/19. The beri	ms are not needed	at this time. E&A will monitor.
	Stabilized Construction				
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction project grading reaching the a			longer in use due t	o the Schram Road Improveme
	Stabilized Construction			[
	Entrance	Schram Road (AA27)		Removed	
CE 2					
CE 2 Current Condition:	Removed - Prairie Constructi				construction. Since this BMP is
	Removed - Prairie Constructi associated with the school pr				
	Removed - Prairie Constructi				
Current Condition:	Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance Removed - Graham Construct	oject, E&A will no longer insp Schram Road (O27) tion removed the entrance to	ect its effectiveness as of the prep the area for paving prep the area	ne 10/11/19 inspect Removed rior to the inspection	iion.
Current Condition: CE 3	Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance Removed - Graham Construc necessary due to grading for	oject, E&A will no longer insp Schram Road (O27) tion removed the entrance to	ect its effectiveness as of the prep the area for paving prep the area	ne 10/11/19 inspect Removed rior to the inspection	ion.
Current Condition: CE 3 Current Condition:	Removed - Prairie Constructi associated with the school pr Stabilized Construction Entrance Removed - Graham Construct necessary due to grading for inspection on 9/24/20.	oject, E&A will no longer insp Schram Road (O27) stion removed the entrance to the Scram Road Improveme	ect its effectiveness as of the prep the area for paving puts (114th to 132nd Street)	ne 10/11/19 inspect Removed rior to the inspection project reaching the	ion. n on 9/24/20. Reinstallation is no e entrance location prior to the
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Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 3 Current Condition:	Removed - Prairie Construction associated with the school properties of t	oject, E&A will no longer insp Schram Road (O27) tion removed the entrance to the Scram Road Improveme Schram Road Improveme Schram Road (W27) ve - The sewer contractor ins North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street Ide the washout pit prior to the othe washout pit prior to the ins 22. (BB8-BB15) the diversion was graded out p vegetation in the upstream at (Q1-V2) no longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25) operations and school work,	ect its effectiveness as of the prep the area for paving prints (114th to 132nd Street) 11/16/2022 talled a construction entrand r to 11/18/20 5/19/2021 le inspection on 5/19/21. Surpection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due to 8/27/2020 spection on 8/27/20. Comm diversion ditch was removed	ne 10/11/19 inspect Removed rior to the inspection project reaching the Active ce prior to the inspection Removed Active dbeck Homes clean Homes installed a Removed 4/20. Reinstallation Removed avenues of S. 123r Active erecial Seeding rede Removed d as of 10/21/2020.	ion. n on 9/24/20. Reinstallation is no e entrance location prior to the No ection on 11/16/22. No ned out the washout and cleane berm along the front of the wash does not appear necessary at 1 does not appear necessary at 1 does not appear necessary at 1
Current Condition: CE 3 Current Condition: CE 4 Current Condition: CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition:	Removed - Prairie Construction associated with the school provide Stabilized Construction Entrance Removed - Graham Construct inspection on 9/24/20. Stabilized Construction Entrance Good Condition - 88% effection Concrete Washout Removed - Tab Construction Entrance Good Condition - 88% effection Concrete Washout Good Condition - GPCS install up concrete waste adjacent the prior to the inspection on 3/7/ Temporary Diversion Ditch Removed - The majority of the time due to establishment of 'T Temporary Diversion Ditch Removed - The diversion is r via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	oject, E&A will no longer insp Schram Road (O27) tion removed the entrance to the Scram Road Improveme Schram Road Improveme Schram Road (W27) ve - The sewer contractor ins North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street Ied the washout pit prior to th o the washout pit prior to the ins 22. (B88-BB15) te diversion was graded out p vegetation in the upstream an (Q1-V2) to longer necessary as of the (C20-C26) ed the diversion prior to the in (B821-BB25) operations and school work, (X2-BB6)	ect its effectiveness as of the prep the area for paving prints (114th to 132nd Street) 11/16/2022 talled a construction entrane r to 11/18/20 5/19/2021 e inspection on 5/19/21. Su pection on 3/7/22. Sudbeck rior to the inspection on 9/2 rea. inspection on 8/27/20 due t 8/27/2020 spection on 8/27/20. Comm diversion ditch was remove 8/27/2020	ne 10/11/19 inspect Removed rior to the inspection project reaching the Active ce prior to the inspection Removed Active dbeck Homes clean Homes installed a Removed 4/20. Reinstallation Removed to paving of S. 123r Active nercial Seeding rede Removed d as of 10/21/2020. Pending	ion. In on 9/24/20. Reinstallation is me e entrance location prior to the No ection on 11/16/22. No ned out the washout and cleane berm along the front of the wash does not appear necessary at the does not appear necessary at the No effined the diversion prior to the No

Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended inder 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.	· · · · · ·			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		l 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 wh	en grading of area is comple	te.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh		te.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	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	removed the fuel tank prior t	o the inspection on 5/26/20.		
FT X	Fuel Tank	Site		Removed	
Current Condition:	Removed - Tab Construction		o the inspection on 10/27/22		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs soo	· · ·	22 inspection.		1
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		•
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodo	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
		Alian and Alian I and an alian day dia an increase a	- time 40/07/00 A -limb il-	second a la a sur sa al los Ale	
Current Condition:			ction on 10/27/22. A dirt pile ctor will monitor for removal.		
Current Condition:	inspection, however, due to a	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 a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg BMPs are recommended at ti actively excavating during the	tive excavation, E&A inspect Lot 8 an excavating the lot prior to his 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 dir	Al Belt Construction	on cleaned the street prior to the No f the lot are mostly flat, so no lowever Baranko Homes was
Lot 8 Current Condition: Lot 10	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg BMPs are recommended at the actively excavating during the Individual Lot	Lot 8 Lot 8 Lot 8 Lot 7 Lot 8 Lot 9 Lot 9 Lot 10	tor will monitor for removal. 9/27/2022 the inspection on 9/27/22. T nonitor. A dirt pile was obse nko Homes removed the dir 6/21/2022	Al Belt Construction Active The front and rear or rved in the ROW, h t pile prior to the im- Active	No N
Lot 8 Current Condition: Lot 10 Current Condition:	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Ex	Lot 8 Lot 8 an excavating the lot prior to ins time. E&A inspector will n inspection on 10/6/22. Bara Lot 10 an excavating the lot prior to &A inspector will monitor.	tor will monitor for removal. 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. I	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	on cleaned the street prior to the 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
Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg; BMPs are recommended at th actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Ex-	Lot 8 an excavating the lot prior to ins 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	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. 1 4/27/2022	Al Belt Construction Active The front and rear o rved in the ROW, h t pile prior to the in Active Due to vegetation s Active	No No No f the lot are mostly flat, so no lowever Baranko Homes was spection on 10/27/22. No surrounding the lot, no BMPs wi No
Lot 8 Current Condition: Lot 10 Current Condition:	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg; BMPs are recommended at ti actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Ex Individual Lot Good Condition - The homeor	Lot 8 Lot 8 an excavating the lot prior to ins time. E&A inspector will r inspection on 10/6/22. Bara Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1 where began excavating the le dirt piles from the ROW prior	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. T 4/27/2022 or prior to the 4/27/22 inspection. T	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	No No No f the lot are mostly flat, so no iowever Baranko Homes was spection on 10/27/22. No urrounding the lot, no BMPs wi No e observed in the ROW on 4/27
Lot 8 Current Condition: Lot 10 Current Condition: Lot 11	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg. BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Excern Individual Lot Good Condition - The homeower removed the lot prior to the inspection on 6 Individual Lot	Lot 8 an excavating the lot prior to ins 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 le 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. I 4/27/2022 the inspection on 6/21/22. I the inspection on 6/21/22. I 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 inst Active	No No No the lot are mostly flat, so no iowever Baranko Homes was spection on 10/27/22. No wrounding the lot, no BMPs wi No observed in the ROW on 4/27 talled silt fence along the rear o No
Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg: BMPs are recommended at the actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Ex Individual Lot Good Condition - The homeow The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homeowner States Homeowne	Lot 8 Lot 8 Lot 8 Lot 8 Lot 8 Lot 8 Lot 10 Lot 10 Lot 1 Lot	9/27/2022 the inspection on 9/27/22. The inspection on 9/27/22. The inspection on 9/27/22. The inspection on 6/27/22. The inspection on 6/21/2022 the inspection on 6/21/22. The inspection on 6/21/2022 the inspection on 6/21/22. The inspection on 6/21/22. The inspection on 6/21/22. The inspection on 6/21/22 inspection. The 5/3/22 inspection. The 5/18/2022 ot the 5/18/2022 ot prior to the 5/18/22 inspection. The inspection of the 5/18/2022	Al Belt Construction Active he 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 he homeowner inst Active ction. Dirt piles were ction. Dirt piles were	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
Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition:	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg; BMPs are recommended at the actively excavating during the actively excavating during the active - JC Custom Build beg recommended at this time. Exception on the lot prior to the inspection on the lot prior to the inspection on the fold condition - The homeowner removed the lot prior to the inspection on the fold condition - Timeless Homes resonant to the inspection on 8/24/22. Individual Lot	Lot 8 Lot 8 Lot 8 Lot 8 Lot 10 Lot 10 Lot 10 Lot 10 Lot 10 Lot 10 An excavating the lot prior to Clot 1 Lot 17 Domes began excavating the Inoved the dirt pile prior to the Lot 19	9/27/2022 the inspection on 9/27/22. 1 nonitor. A dirt pile was obsenke nko Homes removed the dir 6/21/2022 the inspection on 6/21/22. 1 4/27/2022 or to the 4/27/22 inspector. To 5/18/2022 ot prior to the 5/3/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspector. T sinspection on 8/16/22. Time	Al Belt Construction Active he 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 he homeowner inst Active ction. Dirt piles were ction. Dirt piles were	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
Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition:	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg BMPs are recommended at th actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. En Individual Lot Good Condition - The homeo The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes rer to the inspection on 8/24/22.	Lot 8 Lot 8 Lot 8 Lot 8 Lot 10 Lot 10 Lot 10 Lot 10 Lot 10 An excavating the lot prior to An excavating the lot prior to Construct the lot prior to An excavating the lot prior to Construct the lot prior to Lot 17 Domes began excavating the Inoved the dirt pile prior to Lot 19	9/27/2022 the inspection on 9/27/22. 1 nonitor. A dirt pile was obsenke nko Homes removed the dir 6/21/2022 the inspection on 6/21/22. 1 4/27/2022 or to the 4/27/22 inspector. To 5/18/2022 ot prior to the 5/3/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspector. T sinspection on 8/16/22. Time	Al Belt Construction Active Active 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 ihe homeowner inst Active ction. Dirt piles were eless Homes secu Removed	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
Lot 8 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 19 Current Condition: Lot 26	inspection, however, due to a inspection on 11/16/22. Individual Lot Active - Baranko Homes beg. BMPs are recommended at th actively excavating during the Individual Lot Active - JC Custom Build beg recommended at this time. Ex- Individual Lot Good Condition - The homeov The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Hi 5/18/22. Timeless Homes rer to the inspection on 8/24/22. Individual Lot Removed - Belt Construction	Lot 8 Lot 8 Lot 8 Lot 8 Lot 8 Lot 10 Lot 11 Lot 1 Lot 12 Lot 17 Lot 17 Lot 17 Lot 19 Sodded the lot prior to the 5/ Lot 26 Lot 26	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. I 4/27/2022 the inspection on 6/21/22. I 9/27/2022 the inspection on 6/21/22. Inspector 5/18/2022 ot prior to the 4/27/22 inspection. T 5/18/2022 ot prior to the 5/18/22 inspector. T 18/22 inspection on 8/16/22. Tim 18/22 inspection.	Al Belt Construction Active The front and rear or ved in the ROW, h t pile prior to the in Active Due to vegetation s Active tion. Dirt piles were he homeowner insi Active tion. Dirt piles were eless 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 of No re observed in the ROW on
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Current Condition:	Pending - KRT Construction began excavating the lot pr Construction removed the dirt piles prior to the 4/14/22 is inspection on 11/16/22.			
	Silt fence or straw wattles should be installed along the	front of the lot.		
	KRT Construction was informed to complete by 11/16/2	2. Not done as of the last ins	pection.	
Lot 45	Individual Lot Lot 45	7/14/2022	Pending	Yes
Current Condition:	Pending - Belt Construction began excavating the lot pri			
	Construction removed the dirt piles prior to the inspection	on on 8/24/22.		
	1.) Silt fence or straw wattles should be installed along t	he front of the lot.		
	2.) The street in front of the lot should be cleaned.			
				a a a a a a a
	1.) Belt Construction was informed to complete by 8/31/			
	2.) Belt Construction was informed to complete by 8/25/	22. Not done as of the last in	spection. Bell Cons	struction was reminded on 1
Lot 47	Individual Lot Lot 47	4/7/2022	Active	No
Current Condition:	Good Condition - Legacy Homes began excavating the			
ourient oonunion.	Legacy Homes removed the dirt piles prior to the 4/27/2			
	BMPs are recommended at this time. Legacy Homes se			
Lot 58	Individual Lot Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is inactive for construction. G			
Current Condition:	corners of the lot prior to the 8/3/22 inspection.	cat Fidins Contractor Service		se along the northeast and so
1 / 70		0/0/00		
Lot 70	Individual Lot Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is inactive for construction. G	reat Plains Contractor Service	es installed silt fend	ce along the southeast corne
	lot prior to the 8/3/22 inspection.			
Lot 90	Individual Lot Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is inactive for construction. G	reat Plains Contractor Service	es installed silt fend	ce along the northeast corne
	lot prior to the 8/3/22 inspection.			
Lot 111	Individual Lot Lot 111		Removed	
Current Condition:	Removed - Legacy Homes sodded the lot prior to the in	spection on 11/16/21.		
Lot 112	Individual Lot Lot 112	4/29/2021	Active	Yes
Current Condition:	Fair Condition - See lot 111 for more information as of 4			
Current Condition.	Legacy Homes re-secured and extended the wattles pri			
	corner of the lot prior to the 7/27/22 inspection. The silt			
	corner of the lot prior to the 7/27/22 inspection. The silt			
	corner of the lot prior to the 7/27/22 inspection. The silt the silt fence should be repaired or removed.	fence was damaged prior to t	he inspection on 9/	
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Current Condition:	front corner of the lot prior to	the 8/3/22 inspection.			
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:	Fair Condition - This lot is ina prior to the 8/3/22 inspection.				along the northeast corner of
	Repair or remove silt fence.				
	Graves Development was inf	ormed to complete by 12/15/	22. Not done as of the la	st inspection.	
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:	Fair Condition - This lot is ina				
	lot prior to the 8/3/22 inspecti	on.			
	Repair or remove silt fence.				
	Graves Development was inf		1		1
Lot 147 Current Condition:	Individual Lot Good Condition - This lot is i	Lot 147	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspecti				e along the northwest com
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i		at Plains Contractor Service	es installed silt fence	e along the northwest corn
	lot prior to the 8/3/22 inspecti	1			1
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:	Good Condition - Legacy Hor front corners of the lot prior to		r phor to the inspection on t	DIZZIZI. Legacy Hor	nes installeu silt ience aloi
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor				
	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:	Active - An unidentified builde BMPs are recommended at t	0 0 1			,
	the ROW prior to the inspecti				
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sode			1	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:	Good Condition - Epcon Corr	imunities began excavating t	he lot prior to the inspection	n on 12/22/21. THI E	Builders placed a portable f
	prior to 3/7/22 inspection but	did not acknowledge owner		ers secured the por	
		did not acknowledge owners lled silt fence along the north	ship until 3/14/22. THI Build		table toilet prior to the 4/14
	prior to 3/7/22 inspection, but inspection. THI Builders insta to the inspection on 10/06/22	lled silt fence along the north	ship until 3/14/22. THI Build a side of the lot prior to the i	inspection on 9/19/2	table toilet prior to the 4/14
Lot 7, Replat 1	inspection. THI Builders insta	lled silt fence along the north	ship until 3/14/22. THI Build a side of the lot prior to the i	inspection on 9/19/2	table toilet prior to the 4/14
Lot 7, Replat 1 Current Condition:	inspection. THI Builders insta to the inspection on 10/06/22 Individual Lot Good Condition - Epcon Com	Iled silt fence along the north . The silt fence was still in pla Lot 7, Replat 1 munities began excavating t	ship until 3/14/22. THI Build a side of the lot prior to the i ace during the inspection or 12/22/2021 he lot prior to the inspection	inspection on 9/19/2 n 10/06/22. Active n on 12/22/21. THI E	table toilet prior to the 4/14 2. THI Builders sodded the No Builders installed silt fence
	inspection. THI Builders insta to the inspection on 10/06/22 Individual Lot Good Condition - Epcon Corr north side of the lot prior to th	Iled silt fence along the north . The silt fence was still in pla Lot 7, Replat 1 imunities began excavating t ie inspection on 9/19/22. THI	ship until 3/14/22. THI Build a side of the lot prior to the i ace during the inspection or 12/22/2021 he lot prior to the inspection	inspection on 9/19/2 n 10/06/22. Active n on 12/22/21. THI E	table toilet prior to the 4/14 2. THI Builders sodded the No Builders installed silt fence
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PB 1 Current Condition:	Portable Bathroom Removed - Kersten Construct	Site	let prior to the 4/21/21 insp	Removed	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	moved the portable toilet pri	or to the 4/1/22 inspection.		1
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction			1	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structur as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct DEJ Grading was informed to 10/29/21, 2/23/22, 8/5/22. Gra	e, inlets, and the baffle. The DEJ Grading partially install are inspection on 7/21/20. Gree interprises began cleaning or or the inspection on 9/8/21. with and a new riser with the complete by 6/16/21. Not draves Development was remi	outlet pipe was installed pri ed the riser prior to inspecti eat Plains Contractor Servic ut the basin prior to the insp correct dimensions should b one as of last inspection. Df nded on 12/6/21. DEJ inforr	ior to inspection on ion on 12/12/19. DE ees installed rip rap ection on 8/17/21. De installed. EJ was reminded o med the E&A inspe	Roth finished cleaning out the basir n 7/9/21, 8/13/21, 8/26/21, 9/10/21 ctor on 2/23/22 that the new riser
	has been cast and is schedule			1	
SB 2 Current Condition:	basin during inspection on 10/ the inspection on 12/27/19. TI gaps between the riser and or 8/13/20. Roth cleaned out the	16/19. E&A will monitor thro here are gaps between the ri utlet pipe prior to the inspecti eastern half of the basin, ins	ugh completion of installatic ser and outlet pipe that nee on on 7/21/20. DEJ installe stalled dewatering holes and	on. DEJ Grading ins od closed as of the d rip rap below the d the eastern baffle	No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed th 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:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n/shaping of the basin was n ing rebuilt the berm of the ba nstalled a riser in the basin p	ot complete. E&A will monit asin prior to inspection on 10 rior to the inspection on 7/2	tor. Excavation of t 0/16/19. The outlet 1/20. DEJ installed	had begun as of inspection on he basin is complete as of the pipe was installed prior to I rip rap below the outfall prior to the prior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
	below the basin outfall prior to	et pipe was installed prior to the inspection on 8/13/20. T	nspection on 11/27/19. DE he outfall is connected to the	J installed a perma he riser pipe as of t	
	below the basin outfall prior to	et pipe was installed prior to o the inspection on 8/13/20. The necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	inspection on 11/27/19. DE, he outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection interprises completed the re-	J installed a perma ne riser pipe as of t sin prior to the 10/1 on. Sediment at the maining SWPPP it	nent riser in the basin and rip rap the inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
SB 5	below the basin outfall prior to a silt fence wrap is no longer i continue to monitor. Roth ente natural processes prior to the inspection. The E&A inspecto Sediment Basin	et pipe was installed prior to the inspection on 8/13/20. The ecessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark of C28	nspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection interprises completed the re- during the 4/1/22 inspection 11/14/2019	J installed a perma ne riser pipe as of t sin prior to the 10/1: on. Sediment at the maining SWPPP it Active	nent riser in the basin and rip rap the inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes
SB 5 Current Condition:	below the basin outfall prior to a silt fence wrap is no longer i continue to monitor. Roth ente natural processes prior to the inspection. The E&A inspecto Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. O Enterprises cleaned out the b inlet pipe prior to the 4/20/22 i The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded	et pipe was installed prior to the inspection on 8/13/20. The necessary. Roth Enterprises prpises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark of C28 DEJ Grading began excavation J installed a riser in the basis Great Plains Contractor Services as and installed the baffle p inspection. The section of the section of the section s, and Great Plains Contract of on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded	Inspection on 11/27/19. DEL The outfall is connected to the began cleaning out the bas- ior to the 10/25/21 inspecti- interprises completed the re- during the 4/1/22 inspection 11/14/2019 on of the basin prior to inspe- prior to the inspection on 10 ices installed rip rap below to prior to the inspection on 10 rest should be plugged. or Services were informed to t, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	J installed a perma ne riser pipe as of f isin prior to the 10/11 on. Sediment at the maining SWPPP it Active action on 11/14/19. 7/21/20, therefore a the outfall prior to th /25/21. An unidenti to complete by 8/09. Plains Contractor s	nent riser in the basin and rip rap the inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior 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 9/25/20
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Current Condition:	Services installed the rema side of Gold Coast Road pr 2 outfall, cleaned out some cleaned out the silt fence w future location of Gold Coast due to grading on eastern p Seeding reinstalled the silt f	of SF 3 (SF 1.2) was installed by inder of the silt fence prior to insp ior to the inspection on 8/19/20. If of the full portions of silt fence or here full on the north side of the st Road was removed to allow ac berimeter from Gold Coast Road fence along the northeast corner ders at the lot level as necessary	bection on 7/31/19. Great Great Plains Contractor : In the northeastern perim site prior to the inspectio ccess for sewer work prior to the northeast corner of of the site prior to the 11	t Plains Contractor S Services closed the g eter of the site (addit n on 9/09/20. The ful or to the inspection of f the site prior to 1/1	ervices installed silt fence on e gap in the silt fence east of the ional cleanout still required), ar I portion of silt fence south of th n 9/24/20. Silt fence was remoo 2/21 inspection. Commercial
SF 4 Current Condition:	Services installed the rema full portions of silt fence on on the north side of the site NE corner prior to 5/10/21.	BB 1 - 120th St of SF 4 (SF 1.2) was installed by inder of the silt fence prior to insp the northeastern perimeter of the prior to the inspection on 9/09/20 GPCS installed silt fence on the ing cleaned out and repaired the to the 8/3/22 inspection.	bection on 7/31/19. Grea site (additional cleanour D. Great Plains Contracto east side of 120th Street	t Plains Contractor S t still required), and c or Services repaired t, and backfilled the s	Services cleaned out some of the cleaned out the silt fence where and reinstalled new silt fence in silt fence north of SB 2, prior to
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and e snow removal prior to inspe 1/12/21 Inspection. GPCS i side of 120th Street prior to Commercial seeding cleane Street prior to the 11/11/21	Great Plains Contractor Services sast side of South 120th Street pr action on 12/30/20. Silt fence was installed silt fence on the west sic of 6/15/21. GPCS repaired and ext ed out and repaired the silt fence inspection. Great Plains Contrac silt fence where torn near the nor	ior to 11/10/20. Silt fence removed between 123r le of 120th Street prior to tended the silt fence on t around S 120th Street a tor Services repaired the	e going north/south n d ave and S 120th S o 5/19/21. GPCS clea he west side of 120th nd reinstalled silt fen e silt fence prior to th	orth of S 124th Street damage treet due to grading prior to aned out the silt fence on the w h street prior to 8/25/21. ce around S 123rd and S 125t e 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great F 123rd Avenue; and east sid snow removal prior to inspe	Plains Contractor Services repair le of South 120th Street prior to 1 ection on 12/30/20. Great Plains (of 4/29/2021 due to established	1/10/2020. Silt fence go Contractor Services rem	stalled the silt fence	of S 124th Street damaged by
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and e by snow removal prior to in Commercial seeding repair	Great Plains Contractor Services ast side of South 120th Street pr spection on 12/30/20. GPCS rem ed and reinstalled the silt fence a repaired the silt fence prior to the	ior to 11/10/2020. Silt fe loved a portion of the silt round S 125th street and	nce going north/soutl t fence north of SB 1	h north of S 124th Street dama prior to the inspection on 6/15
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
	Silt fence should be remove Graves Development was i	nformed to complete by 11/9/22.	Not done as of last insp	ection. Graves Deve	lopment was reminded on 12/0
SF 9 Current Condition:	Silt Fence	A 9 - A 12 at Plains Contractor Services rep	11/7/2019	Active	Yes
	Contractor Services cleane exposed in several areas (s out the silt fence prior to the inspection. Commercial Sev The silt fence should be rep	nformed to complete by 5/25/22.	where full and trenched- to the inspection on 9/09 s Contractor Services re the silt fence prior to the f	n the silt fence where 0/20. Great Plains Co paired/cleaned out th 11/11/21 inspection.	e the bottom of the run was ontractor Services repaired/cle le silt fence prior to the 5/10/21
STR	Streets	Site	11/8/2018	Active	Yes
		Graves Development cleaned th			
Current Condition:		inspection			
Current Condition:	Ŭ	cy Homes lots should be cleaned ed to complete by 1/25/22. Not de 12/08/22	, i i i i i i i i i i i i i i i i i i i	. Legacy Homes was	reminded on 3/3/22, 4/7/22,
Current Condition:	Streets around active Lega	cy Homes lots should be cleaned ed to complete by 1/25/22. Not do 12/08/22 Schram Road (W27) and S	, i i i i i i i i i i i i i i i i i i i	Legacy Homes was	reminded on 3/3/22, 4/7/22,
	Streets around active Lega Legacy Homes was informe 5/20/22, 7/15/22, 9/09/22, 1 Misc./Other Good Condition - E&A inspe inspector installed the SWF	cy Homes lots should be cleaned ed to complete by 1/25/22. Not de 12/08/22	11/19/2018 the State of the site dur	Active nram Road during ins	No spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S

Inspector Signature:	Ge tim
inspector signature.	

Parts Sul Reviewed By: