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

Inspector: Joe Manning				-	
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					Stage
Project Name:	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1 1/7/2023				1 68046
For Week Ending:					
Project Location:	120th Str				
Project Location.	12001 30	eet and Schram Road,	Papillion, NE (Sarpy Coun	(y)	
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Week
Sunday:	0.00"				Week
Monday:	0.31"				
Tuesday:	0.19"				
Wednesday:	0.00"				
Thursday:	0.00"	1/5/2023	Sunny 34	12:00 AM	
Friday:	0.00"	1/0/2020	Outiny 04	12.00 AM	
Saturday:	0.00"				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of th Entire Site: Grading commenced (11/8		anent cessation of grading,	earthwork, or ground disturbant	e in the last 14 days:	
conditions. Minor grading/regrading W the western portion of Dev 2 (5/9/2018 (6/27/2019) Minor regrading/excavatic (9/04/2019). Grading has temporarily (10/22/2019). Excavation near SB 4 fc Stripping/grading in DEV A (10/31/201 (11/14/2019). Fine grading in Dev 4 at (1/23/2020). Grading in Dev A, and no pavement near east end of Gold Coas (9/8/2021). Ground disturbance for se Which portion(s) (i.e. drainage basins) of th Entire Site: Grading commenced (11/8	/ of SB 3 to redirect water flowin 9). Stripping/Grading in southern on in DEV 3 -School (7/31/2019) ceased throughout the site (10/1 or basin installation (10/22/2019) 19). Disking occurring in Dev 4 (nd Dev 3 in preparation for pavir (27/2020); Backfilling of curbs fo orthern portion of Dev 2 (2/23/20 st Rd (3/10/2021). Utilities were wer installation around Outlot L te site do not have grading, earthwore	g off site to east (4/13/20 portion of Dev A and the Excavation in Dev 3 an 1/2019). 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 124th pout in the southwest corr (7/27/2022). Ground dist	019). Stockpiling in the wester oughout Dev 5 (6/13/2019). d Dev 4 for sanitary installati sumed for basin installation (orthern perimeter of the site allation in Dev 2/3 (11/7/2019). in Dev A (12/12/2019). Grav (1/2020). Excavation on Lot in st and Gold Coast Rd (3/4/) er of the site (4/21/2021). G urbance west of SB 4 for sev heduled in the next 14 days? :	rm portion of Dev 2 (4 Stripping/Grading in n on (8/08/2019). Trenc 10/16/2019) Grading near 120th St for sani 9). Grading in Dev 5 a ding has temporarily c 110 (12/22/2020). Gra 2021). Excavation by rading in SW corner o ver installation (10/19/	/24/2019). Grading has begun in 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 sidewall f site by Calabretto Building Group 2022).

Existing vegetation (11/8/2018). EM 1 partially installed (9/30/2019). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/2020); school site was sodded (12/9/2020). ROW seeding began (6/2/2021). Matting of the slope west of S 120th entrance (8/25/2021). Seeding/matting Outlots F, G, H, and ROW overseeding (4/1/2022).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity? No

Create Corrective Action?

No, See BMP Section

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

Yes Create Corrective Action?					
N/A					
Are waste materials (concrete, construction No	material, hazardous, etc.) being ma	inaged properly?			
Create Corrective Action?					
No, See BMP Section					
Are construction entrances and adjacent str	oote boing maintained adequately?				
No	eets being maintained adequately :				
Create Corrective Action?					
No, See BMP Section					
Is dust associated with the construction act	vity adequately controlled on the si	ite?			
Yes					
Create Corrective Action?					
N/A					
Comments:					
Comments:					
 Site was active for home construction Ashbury Hills Self Storage (CSW-2000) 			nont as of $0/12/21$		
Findings / Corrective Actions (Date)		of the Ashbury Hills develop	nent as of 9/13/21.		
Findings / Corrective Actions (Date)					
1) Some maintenance is required in the					
2) E&A will monitor the removal of the					
1/11/21 that they did not recommend p					
3/24/21 inspection. As of 4/9/21 there a					
5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/1	3/21, 9/10/21, 9/30/21. Peter K	all, Gene Graves, and Comr	nercial Seeding were remine	ded on 10/14/21, 11	13/21, 12/08/22
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 ir	hlet leading to a sed	iment 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	prior to inspection of	n 11/14/19.
В 2	- D	Southwest side of site (NE			
Current Condition:	Temporary Berm Removed - DEJ Grading rem	of SB 5)	action on 12/19/10. The hor	Removed	at this time. EXA will monitor
Current Condition.	Removed - DES Grading fem	oved the benns phot to hisp	ection on 12/10/19. The ben	ins are not needed	
	Stabilized Construction				
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:				longer in use due to	the Schram Road Improvements
	project grading reaching the a	area as of the inspection on 8	3/18/20.		
CE 2	Stabilized Construction	Schram Road (AA27)		Removed	
Current Condition:	Entrance Removed Prairie Constructi		trance prior to increation of		onstruction. Since this BMP is
Current Condition.	associated with the school pro				
	Stabilized Construction				
CE 3	Entrance	Schram Road (O27)		Removed	
Current Condition:					on 9/24/20. Reinstallation is not
		the Scram Road Improveme	nts (114th to 132nd Street)	project reaching the	entrance location prior to the
	inspection on 9/24/20.				
CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No
	Entrance	. ,			
Current Condition:	Good Condition - 85% effective		tailed a construction entran		ction on 11/16/22.
CW 1	Concrete Washout	North of SB 4	- +- 44/40/22	Removed	
Current Condition:	Removed- Tab Construction		r to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal		l le inspection on 5/19/21 Su	I Idbeck Homes clear	ed out the washout and cleaned
Sector Solution					perm along the front of the washout
	prior to the inspection on 3/7/2				-
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				4/20. Reinstallation	does not appear necessary at this
	time due to establishment of		rea.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:		io longer necessary as of the	inspection on 8/27/20 due t	to paving of S. 123r	d Avenue, which will divert water
	via curb inlets to the basin.	(000.007)	0/07/000-		
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No fined the diversion prior to the
Current Condition:	inspection on 11/11/21.	a the diversion prior to the Ir	spection on o/2//20. Comm	iercial Seeding rede	fined the diversion prior to the
			1	Demonsed	
	Tomporary Diversion Dit-t				
D 4 Current Condition:	Temporary Diversion Ditch	(BB21-BB25)	diversion ditch was removed	Removed	
Current Condition:	Removed- Due to pavement	operations and school work,		d as of 10/21/2020.	Νο
		operations and school work, (X2-BB6)	8/27/2020	d as of 10/21/2020. Pending	No 21 inspection. Installing the
Current Condition: D 5	Removed- Due to pavement Temporary Diversion Ditch	operations and school work, (X2-BB6) and existing vegetation are	8/27/2020 adequately controlling sedir	d as of 10/21/2020. Pending	
Current Condition: D 5	Removed- Due to pavement Temporary Diversion Ditch Pending - Perimeter silt fence	operations and school work, (X2-BB6) and existing vegetation are	8/27/2020 adequately controlling sedir	d as of 10/21/2020. Pending	

Current Condition:	Removed - The diversion will location as well as the start of				etation in part of the intended der of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	d 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:	Good Condition - DEJ installe 5/19/21.	d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020.	• •
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con installation during future inspe	0	, , ,		•
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	<u> </u>			1
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh		ete.	I – .	
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		o the inspection on 5/26/20.		
FT X	Fuel Tank	Site		Removed	
Current Condition:	Removed - Tab Construction		to the inspection on 10/27/2		
Lot 1	Individual Lot	Lot 1	00 in a na sti s n	Removed	
Current Condition:	Removed - Ideal Designs soc			1	
Lot 7 Current Condition:	Individual Lot Active - Al Belt began excava	Lot 7	10/27/2022	Active	Yes
	The street in front of the lot st Al Belt Construction was infor		2. Not done as of the last	inspection.	
Lot 8	Individual Lot				
			0/27/2022	Activo	Vec
Current Condition:	Active - Baranko Homes bega BMPs are recommended at the actively excavating during the The street in front of the lot st	nis time. E&A inspector will n inspection on 10/6/22. Bara	nonitor. A dirt pile was obse	<mark>rved in the ROW, h</mark>	owever Baranko Homes was
	Active - Baranko Homes bega BMPs are recommended at the actively excavating during the	an excavating the lot prior to nis time. E&A inspector will n inspection on 10/6/22. Bara nould be cleaned.	the inspection on 9/27/22. 1 nonitor. A dirt pile was obse nko Homes removed the dii	The front and rear o rved in the ROW, h t pile prior to the in:	f the lot are mostly flat, so no owever Baranko Homes was
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Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 17 Current Condition: Lot 26 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition:	Active - Baranko Homes begi BMPs are recommended at the actively excavating during the The street in front of the lot st Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Ext Individual Lot Good Condition - The homeou The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes ren to the inspection on 8/24/22. Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Removed - Timeless Homes Individual Lot Active - An unidentlified builde the builder was actively excav 12/01/22. Due to the grade of as necessary.	an excavating the lot prior to his time. E&A inspector will r inspection on 10/6/22. Bara hould be cleaned. to complete by 12/30/22. Nor Lot 10 an excavating the lot prior to A inspector will monitor. Lot 1 wher began excavating the lot dit piles from the ROW prior /29/22. Lot 17 began excavating the ROW prior /29/22. Lot 17 began excavating the lot prior to the Lot 19 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the in Lot 25 r began excavating the lot prior to the lot Prior to the in Lot 25 r began excavating the lot prior the lot BMPs will not be recompleted the lot BMPs will not be rec	the inspection on 9/27/22. T nonitor. A dirt pile was obse nko Homes removed the di dot done as of the last insp (6/21/2022) the inspection on 6/21/22. (1/27/2022) the inspection on 6/21/22 inspect or to the 5/3/22 inspection. T (5/18/2022) ot prior to the 5/18/22 inspect e inspection on 8/16/22. Tim (1/16/2022) the inspection. (1/16/2022) to the inspection on 11/7 (spection. The builder removi- ommended at this time. E&/	he front and rear o rved in the ROW, h t pile prior to the in: pection. Active Due to vegetation s Active ction. Dirt piles were to he homeowner inst Active ction. Dirt piles were teless Homes secu Removed Removed Active cfo/22. A dirt pile wa ed the dirt pile from A inspector will mon	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
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Current Condition:	Pending - KRT Construction began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. KR Construction removed the dirt piles prior to the 4/14/22 inspection. KRT Construction cleaned the street in front of the lot prior to the inspection on 11/16/22.					
	Silt fence or straw wattles should be installed along the front of the lot.					
	KRT Construction was inform	ed to complete by 11/16/22.	Not done as of the last insp	pection.		
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes	
Current Condition:	Pending - Belt Construction be					
	Construction removed the dirt 1.) Silt fence or straw wattles 2.) The street in front of the lo	should be installed along the t should be cleaned.	front of the lot.	<i>к.</i> рио и		
	 Belt Construction was info 12/30/22 Belt Construction was info 					
	12/30/22					
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	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 Service	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	on.			-	
Lot 90 Current Condition:	Individual Lot Good Condition - This lot is ir	Lot 90	8/3/2022	Active	No along the portheast come	
Lot 112	lot prior to the 8/3/22 inspection		4/29/2021	Active	Yes	
Current Condition:	Fair Condition - See lot 111 fo					
	Legacy Homes re-secured an corner of the lot prior to the 7/ The silt fence should be repai Legacy Homes was informed	27/22 inspection. The silt fer	nce was damaged prior to t	he inspection on 9/08		
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No	
Current Condition:	Good Condition - This lot is in					
	7/27/22 inspection.	5	,	5	1	
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No	
Current Condition:	Good Condition - This lot is in inspection. Individual Lot	active for construction. Lega	cy Homes installed silt fend	e along the rear of the Active	he lot prior to the 7/27/22 No	
Current Condition:	Good Condition - This lot is in					
	inspection.					
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	nactive for construction. Grea	at Plains Contractor Service			
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	on.	at Plains Contractor Service		along the northeast corne	
Lot 131 Current Condition:	Individual Lot Removed - Legacy Homes so	Lot 131	ection on 7/27/22	Removed		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes	
Current Condition:	Fair Condition - This lot is inactive the 10/28/21 inspection.	ctive for construction. Legac	y Homes disturbed the lot d	uring home-building	activities on adjacent lots	
	Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	to complete by 11/4/21. Not	done as of last inspection.		, in the second s	
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	ection on 7/27/22.			
Lot 134	Individual Lot	Lot 134		Removed		
Current Condition:	Removed - Legacy Homes so			1		
Lot 135 Current Condition:	Individual Lot 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	the 8/3/22 inspection.			nes installed silt fence alon	
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No	
Current Condition:		nes began excavating the lot				

	Individual Lot	Lot 139	7/7/2021	Active	Yes long the northeast corner of th
Current Condition:		. The silt fence was partially d			long the northeast corner of th
		. The enclosed had partially a	anagoa aanig no nopoo		
	Repair or remove silt fence.				
	Graves Development was in	formed to complete by 12/15/	22 Not done as of the last	inspection	
		Lot 140			X
Lot 140 Current Condition:	Individual Lot	Lot 140 active for construction. Great	8/3/2022	Active	Yes
Current Condition:	lot prior to the 8/3/22 inspect		Plains Contractor Service	s installed slit lence a	along the southeast corner of
	Repair or remove silt fence.				
	Graves Development was in	formed to complete by 12/15/	22 Not done as of the last	inspection	
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:		inactive for construction. Grea			
ourient condition.	lot prior to the 8/3/22 inspect				
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is	inactive for construction. Grea	at Plains Contractor Servic	es installed silt fence	along the northwest corner of
	lot prior to the 8/3/22 inspect	ion.			
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:		mes began excavating the lot	prior to the inspection on	6/22/21. Legacy Hon	nes installed silt fence along t
	front corners of the lot prior t	o the 8/3/22 inspection.			
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:			prior to the inspection on	7/21/21. Legacy Hon	nes installed silt fence along t
Lat 2 Dealat 4	front corners of the lot prior t		0/0/0000	A =45.1-	NI-
Lot 3, Replat 1		Lot 3, Replat 1 er began excavating the lot pr	8/3/2022	Active	No No
Current Condition:					uilder removed the dirt piles fro
	the ROW prior to the inspect				
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sod	ded the lot prior to the 7/8/22	inspection.		•
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:		nmunities began excavating th			
					able toilet prior to the 4/14/22
		alled silt fence along the north 2. The silt fence was still in pla			2. THI Builders sodded the lot
			<u> </u>	1	N1
Lot 7, Replat 1 Current Condition:	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No Builders installed silt fence alor
Current Condition.					on 10/06/22. The silt fence wa
	in place during the inspection		•	1	
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:			he lot prior to the inspectio	n on 12/29/21. THI E	uilders installed silt fence alor
	north side of the lot prior to the	ne inspection on 9/19/22.			
			1		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
Lot 9, Replat 1 Current Condition:	Good Condition - Epcon Con	nmunities began excavating th	he lot and installed inlet pro	otection over an exis	ting inlet on Horizon Street pri
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PB 2	Portable Bathroom	Site	r to the 4/4/00 : "	Removed	
Current Condition:	Removed - Legacy Homes ren		r to the 4/1/22 inspection.		1
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction Sediment Basin	B5			Vac
SB 1 Current Condition:		-	11/14/2019	Active	Yes As of the last inspection, the basin
	still missing the outlet structure as of the 11/22/19 inspection. riser and outlet pipe prior to th inspection on 8/07/20. Roth Er 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 c DEJ Grading partially installed e inspection on 7/21/20. Great terprises began cleaning out the inspection on 9/8/21. It and a new riser with the construction complete by 6/16/21. Not do ves Development was remin	butlet pipe was installed pri d the riser prior to inspecti at Plains Contractor Servic t the basin prior to the insp prrect dimensions should b ne as of last inspection. DI ded on 12/6/21. DEJ inforr	or to inspection or on on 12/12/19. D es installed rip rap ection on 8/17/21. e installed. EJ was reminded of ned the E&A inspe	11/22/19. The riser is not in place EJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the basi on 7/9/21, 8/13/21, 8/26/21, 9/10/21 ector on 2/23/22 that the new riser
	has been cast and is schedule	d for delivery by 3/4/22. E&A	inspector will continue to r	nonitor for installa	tion.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	basin during inspection on 10/ the inspection on 12/27/19. Th gaps between the riser and ou 8/13/20. Roth cleaned out the	16/19. E&A will monitor throu ere are gaps between the ris tlet pipe prior to the inspectic eastern half of the basin, inst	gh completion of installatio er and outlet pipe that nee on on 7/21/20. DEJ installe alled dewatering holes and	n. DEJ Grading in d closed as of the d rip rap below the d the eastern baffle	s in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed th e outfall prior to the inspection on e 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, excavatior 9/11/19 inspection. DEJ Gradi inspection on 12/12/19. DEJ ir	n/shaping of the basin was no ng rebuilt the berm of the bas istalled a riser in the basin pr	ot complete. E&A will monit sin prior to inspection on 10 ior to the inspection on 7/2	or. Excavation of i 0/16/19. The outlet 1/20. DEJ installed	had begun as of inspection on the basin is complete as of the t pipe was installed prior to d rip rap below the outfall prior to th prior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser st 11/14/19 inspection. The outle	ructure has been installed as	of last inspection. The out	fall of the basin wa	
		ecessary. Roth Enterprises to rprises installed the baffle pri 10/28/21 inspection. Roth En	ne outfall is connected to the began cleaning out the bas for to the 10/25/21 inspection terprises completed the re	ne riser pipe as of in prior to the 10/1 on. Sediment at th maining SWPPP i	the inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
SB 5	a silt fence wrap is no longer r continue to monitor. Roth ente natural processes prior to the	ecessary. Roth Enterprises to rprises installed the baffle pri 10/28/21 inspection. Roth En	ne outfall is connected to the began cleaning out the bas for to the 10/25/21 inspection terprises completed the re	ne riser pipe as of in prior to the 10/1 on. Sediment at th maining SWPPP i	the inspection on 8/13/20, therefor 9/21 inspection. E&A inspector will e outfall was washed away by
SB 5 Current Condition:	a silt fence wrap is no longer n continue to monitor. Roth enter natural processes prior to the inspection. The E&A inspector Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/22/19. DE, pipe is no longer necessary. G Enterprises cleaned out the ba inlet pipe prior to the 4/20/22 in The dewatering holes lower th DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded	Accessary. Roth Enterprises It rprises installed the baffle pri 10/28/21 inspection. Roth En painted the cleanout mark d C28 EJ Grading began excavation J installed a riser in the basin ireat Plains Contractor Servic usin and installed the baffle pri rspection. an 2.58 feet from the riser or an d Great Plains Contractor on 8/20/20. DEJ, Peter Katt oth Enterprises was reminder	e outfall is connected to the began cleaning out the bas or to the 10/25/21 inspectito terprises completed the re uring the 4/1/22 inspection 11/14/2019 In of the basin prior to inspect prior to the inspection on as installed rip rap below the isor to the inspection on 10. est should be plugged. It Services were informed the , Gene Graves, and Great d on 3/14/21, 5/14/21, 7/9/	ne riser pipe as of in prior to the 10/1 on. Sediment at the maining SWPPP i Active action on 11/14/19 7/21/20, therefore the outfall prior to 2/25/21. An unident co complete by 8/0 Plains Contractor	the inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by tems prior to the 11/16/21 <u>Yes</u> The outlet pipe was installed prior a silt fence wrap around the outlet the inspection on 8/07/20. Roth ified contractor began installing the
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Current Condition: SF 1 Current Condition:	a silt fence wrap is no longer r continue to monitor. Roth enter natural processes prior to the inspection. The E&A inspector Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/22/19. DE, pipe is no longer necessary. G Enterprises cleaned out the be inlet pipe prior to the 4/20/22 in The dewatering holes lower th DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. R 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov Silt Fence Fair Condition - A portion of SI Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plair Commercial Seeding reinstalled	A cessary. Roth Enterprises Is prises installed the baffle pri 10/28/21 inspection. Roth En- painted the cleanout mark d C28 EJ Grading began excavation J installed a riser in the basin irreat Plains Contractor Service sin and installed the baffle pri spection. an 2.58 feet from the riser cru- an 2.58 feet from the riser cru- s, and Great Plains Contractor to 8/20/20. DEJ, Peter Katt oth Enterprises was reminded was reminded on 12/6/21, 9/ BB 20-BB14 is installed by Double D Excar- cluding the undermined porti- tie inspection on 7/29/20, veg site that reinstallation of the r ed SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd E 2 (SF 1.2) was installed by er of the silt fence prior to ins- to the inspection on 8/19/20. fence south of the future locc. Sis Contractor Services repair ed the silt fence south of Gold coast and the silt fence south of Gold the silt fence south of Gold	re outfall is connected to the pegan cleaning out the bass or to the 10/25/21 inspection terprises completed the re uring the 4/1/22 inspection 11/14/2019 no f the basin prior to inspection on prior to the inspection on 10. est should be plugged. The Services were informed in don 3/14/21, 5/14/21, 7/9/ (09/22, 12/08/22 vating prior to inspection on by the outfall of the bass reation has become suffici removed silt fence is no lor established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road ve rading on easter new silt coast Road to SB 3 prior in the sourd on SB 3 prior in the sourd on SB 3 prior in the sourd set of SB 4 pri	ne riser pipe as of in prior to the 10/1/ on. Sediment at the maining SWPPP i Active action on 11/14/19 /21/20, therefore the outfall prior to /25/21. An unident /25/21. An unident /25	the inspection on 8/13/20, therefor 9/21 inspection. E&A inspector will e outfall was washed away by tems prior to the 11/16/21 <u>Yes</u> The outlet pipe was installed prior a silt fence wrap around the outlet the inspection on 8/07/20. Roth ified contractor began installing the 5/20. Not done as of the last Services were reminded on 9/25/2 21. DEJ was reminded on 9/25/2 21. DEJ was removed prior to th full spots, was removed prior to th in the slope located along the the E&A inspector will continue to <u>Yes</u> 1/28/18. Great Plains Contractor Services installed silt fence on eith e gap in the silt fence east of the SE to Drive to Gold Coast Road prior to Drive to Gold Coast Road prior to Services, Missing portions of silt
Current Condition: SF 1 Current Condition: SF 2	a silt fence wrap is no longer n continue to monitor. Roth enter natural processes prior to the inspection. The E&A inspector Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/22/19. DE, pipe is no longer necessary. G Enterprises cleaned out the be inlet pipe prior to the 4/20/22 in The dewatering holes lower th DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. R 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov Silt Fence Fair Condition - A portion of SI Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plair Commercial Seeding reinstalle fence will be recommended to on 9/19/22. The silt fence should be trend	A cessary. Roth Enterprises Is prises installed the baffle pri 10/28/21 inspection. Roth En- painted the cleanout mark d C28 EJ Grading began excavation jinstalled a riser in the basin irreat Plains Contractor Service isin and installed the baffle pri spection. an 2.58 feet from the riser or an 2.58 feet from the riser or base on 8/20/20. DEJ, Peter Katt of B 20-BB14 B 20-BB14 is installed by Double D Excar- cluding the undermined porti- tie inspection on 7/29/20, veg site that reinstallation of the ri- ed SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd E 2 (SF 1.2) was installed by er of the silt fence prior to ins- to the inspection on 8/19/20. fence south of the future local fence was removed due tog is Contractor Services repair an Contractor Services repair and the silt fence south of Gold homebuilders at the lot level based the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south fence south fence south fence homebuilders at the l	ne outfall is connected to the pegan cleaning out the bass or to the 10/25/21 inspectition terprises completed the re- uring the 4/1/22 inspection on 11/14/2019 no fthe basin prior to inspection on 20 mes installed rip rap below to rook the inspection on 10 mest should be plugged. If services were informed the Gene Graves, and Great do n3/14/21, 5/14/21, 7/9/09/22, 12/08/22 vating prior to inspection on con by the outfall of the basis teation has become sufficient on 11/28/2018 Double D Excavating prior is prection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road vera Bar Road to SB 3 prior as necessary. Graves De trun.	Active Ac	the inspection on 8/13/20, therefor 9/21 inspection. E&A inspector will e outfall was washed away by tems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet the inspection on 8/07/20. Roth ified contractor began installing the 5/20. Not done as of the last Services were reminded on 9/25/2 21. DEJ was reminded on 9/25/2 21. DEJ was reminded on 10/29/2 I It fence east of the slope in the full spots, was removed prior to th in the slope located along the the E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on eith e gap in the silt fence east of the SI to Drive to Gold Coast Road prior to Drive to Gold Coast Road prior to Servicos, Missing portions of silt
Current Condition: SF 1 Current Condition: SF 2	a silt fence wrap is no longer r continue to monitor. Roth enter natural processes prior to the inspection. The E&A inspector Sediment Basin Fair Condition - 10% Filled - D to inspection on 11/22/19. DE, pipe is no longer necessary. G Enterprises cleaned out the be inlet pipe prior to the 4/20/22 in The dewatering holes lower th DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21. R 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov Silt Fence Fair Condition - A portion of SI Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plair Commercial Seeding reinstalle fence will be recommended to on 9/19/22.	A cessary. Roth Enterprises Is prises installed the baffle pri 10/28/21 inspection. Roth En- painted the cleanout mark d C28 EJ Grading began excavation jinstalled a riser in the basin irreat Plains Contractor Service isin and installed the baffle pri spection. an 2.58 feet from the riser or an 2.58 feet from the riser or base on 8/20/20. DEJ, Peter Katt of B 20-BB14 B 20-BB14 is installed by Double D Excar- cluding the undermined porti- tie inspection on 7/29/20, veg site that reinstallation of the ri- ed SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd E 2 (SF 1.2) was installed by er of the silt fence prior to ins- to the inspection on 8/19/20. fence south of the future local fence was removed due tog is Contractor Services repair an Contractor Services repair and the silt fence south of Gold homebuilders at the lot level based the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level and the silt fence south fence south fence south fence homebuilders at the l	ne outfall is connected to the pegan cleaning out the bass or to the 10/25/21 inspectition terprises completed the re- uring the 4/1/22 inspection on 11/14/2019 no fthe basin prior to inspection on 20 mes installed rip rap below to rook the inspection on 10 mest should be plugged. If services were informed the Gene Graves, and Great do n3/14/21, 5/14/21, 7/9/09/22, 12/08/22 vating prior to inspection on con by the outfall of the basis teation has become sufficient on 11/28/2018 Double D Excavating prior is prection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road vera Bar Road to SB 3 prior as necessary. Graves De trun.	Active Ac	the inspection on 8/13/20, thereford 9/21 inspection. E&A inspector will e outfall was washed away by tems prior to the 11/16/21 Yes . The outlet pipe was installed prior a silt fence wrap around the outlet the inspection on 8/07/20. Roth ified contractor began installing the 5/20. Not done as of the last Services were reminded on 9/25/2 21. DEJ was reminded on 10/29/21 It fence east of the slope in the full spots, was removed prior to th in the slope located along the ne E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on eith gap in the silt fence east of the SE low access for sever work prior to Drive to Gold Coast Road prior to 0 (C) outfall prior to 5/10/21.

Current Condition:	Services installed the remain side of Gold Coast Road pric 2 outfall, cleaned out some of cleaned out the silt fence wh future location of Gold Coast due to grading on eastern pe Seeding reinstalled the silt fe	f SF 3 (SF 1.2) was installed by ider of the silt fence prior to insy or to the inspection on 8/19/20. If the full portions of silt fence on ere full on the north side of the Road was removed to allow ac erimeter from Gold Coast Road ence along the northeast corner ers at the lot level as necessary	ection on 7/31/19. Great Great Plains Contractor S the northeastern perime site prior to the inspectior cess for sewer work prio to the northeast corner o of the site prior to the 11.	Plains Contractor S Services closed the eter of the site (addit n on 9/09/20. The ful r to the inspection o f the site prior to 1/1	Services installed silt fence on e gap in the silt fence east of the tional cleanout still required), ar Il portion of silt fence south of th n 9/24/20. Silt fence was remo 2/21 inspection. Commercial
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Services installed the remain full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G	f SF 4 (SF 1.2) was installed by ider of the silt fence prior to insy ne northeastern perimeter of the prior to the inspection on 9/09/2/ SPCS installed silt fence on the g cleaned out and repaired the p the 8/3/22 inspection.	ection on 7/31/19. Great site (additional cleanout). Great Plains Contracto east side of 120th Street,	Plains Contractor S still required), and o r Services repaired 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 to silt fence north of SB 2, prior to silt fence north of SB 2, prior to to silt fence north of SB 2, prior to to to silt fence north of SB 2, prior
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea snow removal prior to inspec 1/12/21 Inspection. GPCS in side of 120th Street prior to 6 Commercial seeding cleanec Street prior to the 11/11/21 ir	st side of South 120th Street pr st side of South 120th Street pr stion on 12/30/20. Silt fence was stalled silt fence on the west sic 5/15/21. GPCS repaired and ex d out and repaired the silt fence rspection. Great Plains Contract the fence where torn near the nor	ior to 11/10/20. Silt fence removed between 123rd le of 120th Street prior to rended the silt fence on the around S 120th Street ar tor Services repaired the	going north/south r d ave and S 120th S 5/19/21. GPCS clea he west side of 120t hd reinstalled silt fen silt fence prior to th	North of S 124th Street damage treet due to grading prior to aned out the silt fence on the v h street prior to 8/25/21. Ice around S 123rd and S 125f e 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:		ains Contractor Services repair			
	snow removal prior to inspec	of South 120th Street prior to 1 stion on 12/30/20. Great Plains (of 4/29/2021 due to established	Contractor Services remo		
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea by snow removal prior to insp Commercial seeding repaired	reat Plains Contractor Services st side of South 120th Street pr pection on 12/30/20. GPCS rem d and reinstalled the silt fence a epaired the silt fence prior to the	ior to 11/10/2020. Silt fer oved a portion of the silt round S 125th street and	ice going north/sout fence north of SB 1	h north of S 124th Street dama prior to the inspection on 6/15
SF 8 Current Condition:	Silt Fence	B 24 - K 28 Le to Schram Road Improveme	7/18/2019	Active	Yes
SF 9 Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full porti Contractor Services cleaned exposed in several areas (so out the silt fence prior to the inspection. Commercial See The silt fence should be repa	formed to complete by 11/9/22. A 9 - A 12 Plains Contractor Services rep on, and backfilled/trenched-in t out and repaired the silt fence to me still need trenched-in) prior 4/21/21 inspection. Great Plains ding cleaned out and repaired the aired where fallen. formed to complete by 5/25/22.	11/7/2019 aired the silt fence where le portion south of the ful where full and trenched-in to the inspection on 9/09 contractor Services rep le silt fence prior to the 1	Active full (still needs clear portion prior to the the silt fence where /20. Great Plains Cc paired/cleaned out th 1/11/21 inspection.	Yes ined out), backfilled the undern inspection on 7/15/20. Great F e the bottom of the run was ontractor Services repaired/cle ne silt fence prior to the 5/10/21
	7/29/22, 9/09/22, 11/02/22, 1				
	Streets	Site	11/8/2018	Active	Yes
STR				or to the 2/9/22 insp	ection. THI Builders cleaned the
STR Current Condition:	Fair Condition - Peter Katt / C streets prior to the 7/14/22 in Streets around active Legacy Legacy Homes was informed	y Homes lots should be cleaned to complete by 1/25/22. Not d	daily or as needed.	Legacy Homes was	s reminded on 3/3/22, 4/7/22,
	Fair Condition - Peter Katt / (streets prior to the 7/14/22 in Streets around active Legacy	spection. y Homes lots should be cleaned to complete by 1/25/22. Not d 2/08/22 Schram Road (W27) and S	daily or as needed.	Legacy Homes was	s reminded on 3/3/22, 4/7/22, No
Current Condition:	Fair Condition - Peter Katt / C 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, 12 Misc./Other Good Condition - E&A inspection installed the SWPF	ispection. y Homes lots should be cleaned d to complete by 1/25/22. Not d 2/08/22	daily or as needed. one as of last inspection. 11/19/2018 t S 124th Street and Sch north end of the site duri	Active ram Road during in: ng the inspection on	No spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S