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

Engineering Answers

	E&A- P2017.2	258.000				
CSW-2	1	1				
		68046				
120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
97%	I		T T			
90%						
90%						
48%						
·						
Amount in tenths	Date inspected	Weather Conditions	Time			
				Week		
0.63"						
0.00"	1/19/2023	Partly Cloudy 32	1:15 PM			
0.00"						
0.00"						
None						
	120th Str 97% 96% 96% 96% 90% 48% Amount in tenths 0.00" 0.01" 0.00" 0.063" 0.00" 0.00"	Ashbury CSW-201802941 / PAP 1/21/2 120th Street and Schram Road, 97% 96% 96% 96% 96% 90% 90% 48% Amount in tenths Date inspected 0.00" 0.01" 0.00" 0.63" 0.00" 0.00" 0.00"	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP 1/21/2023 120th Street and Schram Road, Papillion, NE (Sarpy County) 97% 96% 96% 96% 96% 90% 90% 48% Amount in tenths Date inspected Weather Conditions 0.00" 0.01" 0.00" 0.63" 0.00" 1/19/2023 Partly Cloudy 32 0.00"	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1 1/21/2023 120th Street and Schram Road, Papillion, NE (Sarpy County) 97% 96% 96% 96% 90% 90% 48% Amount in tenths Date inspected Weather Conditions Time 0.00" 0.01" 0.00" 0.03" 1/19/2023 Partly Cloudy 32 1:15 PM 0.00"		

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation (10/19/2022).

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation (10/19/2022).

What temporary or permanent stabilization measures listed in this section are being implemented?

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

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No

Create Corrective Action?

No, See BMP Section

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

Yes
Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No No
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1) Site was notive for home construction and source installation during the last inspection

- 1) Site was active for home construction and sewer installation during the last inspection.
- 2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

Findings / Corrective Actions (Date): Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21, 12/08/22, 1/20/23

Unique Name	Type	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	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5		on 11/14/19.
	3	Southwest side of site (NE			1
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ben	ms are not needed	at this time. E&A will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	project grading reaching the a			longer in use due t	to the Schram Road Improvements
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	associated with the school pro				construction. Since this BMP is tion.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:					n on 9/24/20. Reinstallation is not e entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 85% effective	ve - The sewer contractor ins	talled a construction entran	ce prior to the inspe	ection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit price	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:		the washout prior to the ins			ned out the washout and cleaned berm along the front of the washo
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the time due to establishment of			4/20. Reinstallation	does not appear necessary at this
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is no via curb inlets to the basin.	o longer necessary as of the	inspection on 8/27/20 due t	to paving of S. 123r	rd Avenue, which will divert water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.		spection on 8/27/20. Comm	nercial Seeding rede	efined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was remove	d as of 10/21/2020.	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended			ment as of the 7/10/	/21 inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
		•			•

Current Condition:	location as well as the start of	f grading / activity for the Sch	ram Road Improvements p	roject in the remain	1
D 7 Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installe 6/15/21.	(E28-P28) d the diversion prior to the in	8/27/2020 spection on 8/27/20. DEJ re	Active edefined the divers	No ion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	5/19/21.		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				
EM 1 Current Condition:	Erosion Control Matting 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	en grading of area is comple	te.	, <u> </u>	•
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		and replaced with D-3 and		ection on 8/27/20.
FT 1			'		T
Current Condition:	Fuel Tanks	023	- H- :	Removed	
	Removed - Roth Enterprises		the inspection on 5/26/20.		T
FT X	Fuel Tank	Site	o the inens -ti 10/07/01	Removed	1
Current Condition:	Removed - Tab Construction		o the inspection on 10/27/22		1
Lot 1 Current Condition:	Individual Lot Removed - Ideal Designs soo	Lot 1	22 inspection	Removed	
				A 11	V
Lot 7 Current Condition:	Individual Lot Active - Al Belt began excava	Lot 7	10/27/2022	Active	Yes
	inspection, however, due to a The street in front of the lot sl Al Belt Construction was infor	nould be cleaned.			
Lot 8	Individual Lot	Lot 8	9/27/2022	Active	Yes
Current Condition:					of the lot are mostly flat, so no
	Baranko Homes was informe	d to complete by 12/30/22. N	ot done as of the last inspe	ction.	
Lot 10	Individual Lot	Lot 10	6/21/2022	Active	No
Current Condition:	Active - JC Custom Build beg recommended at this time. Example 1 Individual Lot		the inspection on 6/21/22.	Due to vegetation s	surrounding the lot, no BMPs will be
Current Condition:	Good Condition - The homeo	wner began excavating the lo dirt piles from the ROW price	ot prior to the 4/27/22 inspec	ction. Dirt piles wer	e observed in the ROW on 4/27/22. talled silt fence along the rear of the
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:	Good Condition - Timeless House 15/18/22. Timeless Homes rer to the inspection on 8/24/22.				re observed in the ROW on red a portable toilet on the lot prior
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction	· · · · · · · · · · · · · · · · · · ·	18/22 inspection.	· -	1
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Timeless Homes		<u>'</u>		
Lot 25 Current Condition:	Individual Lot	Lot 25	11/16/2022	Active	Yes as observed in the ROW; however
current condition.	the builder was actively excav	vating during the 11/16/22 ins the lot BMPs will not be reco	spection. The builder remove ommended at this time. E&/	ed the dirt pile from A inspector will mor	the ROW prior to the inspection on itor and make recommendations
Lot 27	Individual Lot	Lot 27	5/18/2022	Active	No
Current Condition:	Active - Timeless Homes beg	an excavating the lot prior to	the 5/18/22 inspection. Dirt	piles were observ	ed in the ROW on 8/3/22. Due to prior to the inspection on 8/16/22.
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom H		the inspection on 6/29/22.		•
Lot 32	Individual Lot	Lot 32		Removed	
Current Condition:	Removed - Belt Construction		spection on 9/08/22.		•
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - The homeowner (Ms. Ravichandar) sodded th	e lot and cleaned the street	prior to the inspect	tion on 9/12/22.
Lot 44	Individual Lot	Lot 44	4/1/2022	Pending	Yes

Current Condition:	Pending - KRT Construction be Construction removed the dirt pinspection on 11/16/22.				ved in the ROW on 4/1/22. KRT in front of the lot prior to the
	Silt fence or straw wattles shou	lld be installed along the fro	ont of the lot.		
	KRT Construction was informed	d 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 beg Construction removed the dirt p 1.) Silt fence or straw wattles s 2.) The street in front of the lot	biles prior to the inspection	on 8/24/22.	Dirt piles were obser	ved in the ROW on 7/14/22. Belt
	1.) Belt Construction was inform 12/30/22	ned to complete by 8/31/22			ruction was reminded on 11/09/22
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:	Good Condition - Legacy Home	es began excavating the lo rt piles prior to the 4/27/22	prior to the 4/7/22 inspecti inspection. The front of the	on. Dirt piles were of lot is mostly flat the	bserved in the ROW on 4/7/22. rear of the lot is vegetated, so no
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	corners of the lot prior to the 8/	3/22 inspection.			along the northeast and southea
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspection	1.			along the southeast corner of the
Lot 90 Current Condition:	Individual Lot	Lot 90	8/3/2022	Active	No along the northeast corner of the
Lot 112	lot prior to the 8/3/22 inspection Individual Lot		4/29/2021	Active	Yes
Current Condition:	Fair Condition - See lot 111 for				
	corner of the lot prior to the 7/2 The silt fence should be repaire Legacy Homes was informed to	ed or removed. complete by 12/15/22. No	ot done as of the last inspec	ction.	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition: Lot 115	7/27/22 inspection. Individual Lot	ctive for construction. Lega Lot 115	7/27/2022	Active	de and rear of the lot prior to the
Current Condition:	Good Condition - This lot is ina				
Lot 116	inspection. Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is ina inspection.	ctive for construction. Lega	cy Homes installed silt fend	ce along the rear of t	the lot prior to the 7/27/22
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspection	1.			along the southeast corner of th
Lot 126 Current Condition:	Individual Lot Good Condition - This lot is inallot prior to the 8/3/22 inspection		8/3/2022 at Plains Contractor Service	Active es installed silt fence	No along the northeast corner of the
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes soc		ection on 7/27/22.	1	l
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes
Current Condition:	Fair Condition - This lot is inact the 10/28/21 inspection. Silt fence should be extended of				activities on adjacent lots prior t
		o complete by 11/4/21. Not	done as of last inspection.		reminded on 12/2/21, 12/23/21,
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes soo	<u> </u>	ection on 7/27/22.		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition: Lot 135	Removed - Legacy Homes soc Individual Lot	Ided the lot prior to the insp Lot 135	10/28/2021	Active	No
Current Condition:		ctive for construction. Lega	cy Homes disturbed the lot	during home-buildin	ng activities on adjacent lots prior
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:		es began excavating the lot			nes installed silt fence along the
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
Current Condition:	Good Condition - Legacy Home front corner of the lot prior to the		prior to the inspection on 6	6/30/21. Legacy Hon	nes installed silt fence along the

Lot 139 Current Condition:	Individual Lot		7/7/0004	A -45	V
Carroni Condition	Fair Condition - This lot is ina	Lot 139	7/7/2021 Plains Contractor Services i	Active	Yes long the northeast corner of the lot
	prior to the 8/3/22 inspection.				iong the northeast corner of the lot
	Repair or remove silt fence.				
	Graves Development was infe	ormed to complete by 12/15/	22. Not done as of the last i	nspection. Graves	Development was reminded on
	1/20/23			,	
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:			Plains Contractor Services	installed silt fence a	along the southeast corner of the
	lot prior to the 8/3/22 inspecti	on.			
	Repair or remove silt fence.				
	Graves Development was info 1/20/23	ormed to complete by 12/15/	22. Not done as of the last i	nspection. Graves	Development was reminded on
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:				l	along the northwest corner of the
	lot prior to the 8/3/22 inspecti				g
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	s installed silt fence	along the northwest corner of the
	lot prior to the 8/3/22 inspecti		.	r	1
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No No
Current Condition:	front corners of the lot prior to	0	prior to the inspection on 6	/22/21. Legacy Hon	nes installed silt fence along the
1 -1 450			7/04/0004	A =45	I N-
Lot 159 Current Condition:	Individual Lot	Lot 159	7/21/2021	Active /21/21 Legacy Hon	No No nes installed silt fence along the
ourient condition.	front corners of the lot prior to		. prior to the inspection on 7.	. Z. i. Z. i. Logacy 11011	noo motalica olit icrice along the
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:					ear of the lot are mostly flat, so no
	BMPs are recommended at the ROW prior to the inspection		rved in the ROW on 8/3/22.	The unidentified bu	uilder removed the dirt piles from
Let F. Deplet 1	Individual Lot	T .	I	Removed	I
Lot 5, Replat 1 Current Condition:	Removed - THI Builders sodo	Lot 5, Replat 1	inspection	Removed	
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:					Builders placed a portable toilet
					table toilet prior to the 4/14/22
					THI Builders sodded the lot prior
	to the inspection on 10/06/22			ı	1
Lat 7 Danlat 1	Individual Lot				
Lot 7, Replat 1	0 10 10 5	Lot 7, Replat 1	12/22/2021	Active	No No
Current Condition:		munities began excavating the	he lot prior to the inspection	on 12/22/21. THI B	Builders installed silt fence along the
		munities began excavating the inspection on 9/19/22. THI	he lot prior to the inspection	on 12/22/21. THI B	Builders installed silt fence along the
	north side of the lot prior to th in place during the inspection Individual Lot	munities began excavating the inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1	he lot prior to the inspection Builders sodded the lot prio	on 12/22/21. THI Bor to the inspection of	uilders installed silt fence along the on 10/06/22. The silt fence was still
Current Condition:	north side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Com	munities began excavating the inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating the	he lot prior to the inspection Builders sodded the lot prio	on 12/22/21. THI Bor to the inspection of	Builders installed silt fence along the on 10/06/22. The silt fence was still
Current Condition: Lot 8, Replat 1 Current Condition:	north side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Comnorth side of the lot prior to the	munities began excavating ti e inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating ti e inspection on 9/19/22.	he lot prior to the inspection Builders sodded the lot prio 12/29/2021 he lot prior to the inspection	on 12/22/21. THI B or to the inspection of Active on 12/29/21. THI B	builders installed silt fence along the on 10/06/22. The silt fence was still No suiters installed silt fence along the
Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	north side of the lot prior to the in place during the inspection Individual Lot Good Condition - Epcon Comnorth side of the lot prior to the Individual Lot	munities began excavating ti e inspection on 9/19/22. THI on 10/06/22. Lot 8, Replat 1 munities began excavating ti e inspection on 9/19/22. Lot 9, Replat 1	he lot prior to the inspection Builders sodded the lot prior 12/29/2021 he lot prior to the inspection 12/29/2021	on 12/22/21. THI Bor to the inspection of Active on 12/29/21. THI B	uilders installed silt fence along the on 10/06/22. The silt fence was still No suilders installed silt fence along the
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Current Condition:	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable to	ilet prior to the 4/21/21 inspe	ection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Tab Construction		· · · · · · · · · · · · · · · · · · ·		V
SB 1 Current Condition:	Sediment Basin	B5	n of the basin prior to inspec	Active	Yes s of the last inspection, the basin is
Current Condition.		0 0	the state of the s		11/22/19. The riser is not in place
					J closed the gaps between the
	riser and outlet pipe prior to the				
	inspection on 8/07/20. Roth E and installing the baffle prior t		ut the basin prior to the insp	ection on 8/17/21. F	Roth finished cleaning out the basin
	The basin isn't draining correct	ctly and a new riser with the o	correct dimensions should b	e installed.	
					7/9/21, 8/13/21, 8/26/21, 9/10/21,
	has been cast and is schedule	· · · · · · · · · · · · · · · · · · ·			otor on 2/23/22 that the new riser
SB 2	Sediment Basin	V5	8/19/2019	Active	No No
Current Condition:		· · · · · · · · · · · · · · · · · · ·		l	in the process of excavating the
					talled a riser in the basin prior to
					2/27/19 inspection. DEJ closed the
					outfall prior to the inspection on
			•		prior to the inspection on 5/19/21.
	mark on 6/18/21.	installed dirt ballies and dev	vatering notes prior to the in	spection on 6/9/21.	E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:					nad begun as of inspection on
	11/28/18, however, excavatio				
	9/11/19 inspection. DEJ Grad				
			•		rip rap below the outfall prior to the
	inspection on 8/13/20. Roth b	egan cleanout prior to the ins	spection on 6/9/21. Roth ins	talled a dirt baffle p	rior to the inspection on 6/16/21.
CD 4	Coding out Dools	1 4400	44/45/0040	A -45	l N-
SB 4 Current Condition:	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser s				n was complete as of inspection on
					nent riser in the basin and rip rap
					ne inspection on 8/13/20, therefore
	a silt fence wrap is no longer	necessary. Roth Enterprises	began cleaning out the bas	in prior to the 10/19	/21 inspection. E&A inspector will
	continue to monitor. Roth ente				
	natural processes prior to the				ems prior to the 11/16/21
	inspection. The E&A inspecto	r painted the cleanout mark	during the 4/1/22 inspection		
00.5		T 000	1 444440040		<u> </u>
SB 5 Current Condition:	Sediment Basin	C28	11/14/2019	Active	Yes The outlet pipe was installed prior
Current Condition:					silt fence wrap around the outlet
	pipe is no longer necessary.				
	inlet pipe prior to the 4/20/22		prior to the mopeotion on re		ied contractor began installing the
		inspection.	prior to the mopeodori on 10		ied contractor began installing the
1			•		ied contractor began installing the
	The dewatering holes lower th		•		ied contractor began installing the
	The dewatering holes lower th	nan 2.58 feet from the riser c	crest should be plugged.		
	The dewatering holes lower the DEJ, Peter Katt, Gene Grave	nan 2.58 feet from the riser c	crest should be plugged.	o complete by 8/05	/20. Not done as of the last
	The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded	nan 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat	crest should be plugged. tor Services were informed to tt, Gene Graves, and Great	to complete by 8/05 Plains Contractor S	
	The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded	nan 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde	crest should be plugged. for Services were informed to tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	to complete by 8/05 Plains Contractor S	/20. Not done as of the last Services were reminded on 9/25/20,
SF 1	The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F	nan 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde	crest should be plugged. for Services were informed to tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	to complete by 8/05 Plains Contractor S	/20. Not done as of the last Services were reminded on 9/25/20,
SF 1 Current Condition:	The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Silt Fence	nan 2.58 feet from the riser cos, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was remindent twas reminded on 12/6/21, s BB 20-BB14	crest should be plugged. for Services were informed to tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/9/09/22, 12/08/22, 1/20/23	co complete by 8/05 Plains Contractor \$ 21, 8/10/21, 9/10/2 Removed	/20. Not done as of the last Services were reminded on 9/25/20,
	The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Developmen Sitt Fence Removed - SF 1 *(SF 1.3) was	nan 2.58 feet from the riser costs, and Great Plains Contract don 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded was reminded on 12/6/21, see BB 20-BB14 as installed by Double D Exca	tor Services were informed to tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/9/09/22, 12/08/22, 1/20/23 avating prior to inspection of	co complete by 8/05 Plains Contractor \$ 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt	/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21,
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	Services installed the remains side of Gold Coast Road programmer 2 outfall, cleaned out some cleaned out the silt fence with the silt fence with the silt of Gold Coast due to grading on eastern proceeding reinstalled the silt for the silt of Seeding reinstalled the silt	nder of the silt fence prior to ins ior to the inspection on 8/19/20. of the full portions of silt fence on here full on the north side of the tat Road was removed to allow a erimeter from Gold Coast Road	pection on 7/31/19. Great Great Plains Contractor S on the northeastern perims site prior to the inspection ccess for sewer work prior it to the northeast corner or or of the site prior to the 11	Plains Contractor Services closed the geter of the site (addit on 9/09/20. The full or to the inspection of the site prior to 1/1	11/28/18. Great Plains Contractor bervices installed silt fence on eith gap in the silt fence east of the SB it ional cleanout still required), and Il portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial lissing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remainfull portions of silt fence on the north side of the site NE corner prior to 5/10/21.	of SF 4 (SF 1.2) was installed be noter of the silt fence prior to instalte on the northeastern perimeter of the prior to the inspection on 9/09/2 GPCS installed silt fence on the not cleaned out and repaired the	y Double D Excavating pr spection on 7/31/19. Great le site (additional cleanout 20. Great Plains Contracto e east side of 120th Street	or to inspection on 1 Plains Contractor S still required), and c or Services repaired , and backfilled the s	11/28/18. Great Plains Contractor Services cleaned out some of the cleaned out the silt fence where fu and reinstalled new silt fence in the 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 it side of 120th Street prior to Commercial seeding cleans Street prior to the 11/11/21	ast side of South 120th Street p ction on 12/30/20. Silt fence wa nstalled silt fence on the west si 6/15/21. GPCS repaired and ex	prior to 11/10/20. Silt fences is removed between 123rd ide of 120th Street prior to extended the silt fence on the around S 120th Street and ctor Services repaired the	e going north/south n d ave and S 120th S 5/19/21. GPCS clea ne west side of 120th nd reinstalled silt fen e silt fence prior to th	aned out the silt fence on the wes h street prior to 8/25/21. Ice around S 123rd and S 125th le 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 e of South 120th Street prior to	11/10/2020. Silt fence goi Contractor Services remo	stalled the silt fence ng north/south north	I on east and west sides of South of S 124th Street damaged by vior to the 4/21/21 inspection. E8
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 ins Commercial seeding repaire	ast side of South 120th Street p spection on 12/30/20. GPCS rer	orior to 11/10/2020. Silt fer moved a portion of the silt around S 125th street and	nce going north/soutl fence north of SB 1	fence on east and west sides of h north of S 124th Street damage prior to the inspection on 6/15/21 to the 11/11/21 inspection. Great
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
	4/30/2021. Commercial See	eding repaired the silt fence prio			n the maintenance plan as of
SF 9 Current Condition:	Silt fence should be removed Graves Development was in 12/08/22, 1/20/23 Silt Fence Fair Condition - (SF 2) Great portions north of the full port Contractor Services cleaned exposed in several areas (sout the silt fence prior to the inspection. Commercial Section 1. Commercial Section	A 9 - A 12 A 9 - A 12 It Plains Contractor Services retion, and backfilled/trenched-in to do ut and repaired the silt fence ome still need trenched-in) prious 4/21/21 inspection. Great Plaineding cleaned out and repaired the silt fence ome still need trenched-in) prious 4/21/21 inspection. Great Plaineding cleaned out and repaired the silted where fallen.	2. Not done as of last inspection. 1. Not done as of last inspection. 11/7/2019 paired the silt fence where the portion south of the full where full and trenched-in r to the inspection on 9/09 as Contractor Services repthe silt fence prior to the 1	Active Active full (still needs clea I portion prior to the the silt fence where //20. Great Plains Co paired/cleaned out the 1/11/21 inspection.	lopment was reminded on Yes Index out), backfilled the undermine inspection on 7/15/20. Great Plaire the bottom of the run was untractor Services repaired/cleane
	Silt fence should be removed Graves Development was in 12/08/22, 1/20/23 Silt Fence Fair Condition - (SF 2) Great portions north of the full portions north of the full portions north of the full portions are contractor Services cleaned exposed in several areas (sout the silt fence prior to the inspection. Commercial Section 1.00 to	A 9 - A 12 A 9 - A 12 It Plains Contractor Services retion, and backfilled/trenched-in to do ut and repaired the silt fence ome still need trenched-in) prious 4/21/21 inspection. Great Plaineding cleaned out and repaired the silt fence ome still need trenched-in) prious 4/21/21 inspection. Great Plaineding cleaned out and repaired the silted where fallen.	2. Not done as of last inspection. 1. Not done as of last inspection. 11/7/2019 paired the silt fence where the portion south of the full where full and trenched-in r to the inspection on 9/09 as Contractor Services repthe silt fence prior to the 1	Active Active full (still needs clea I portion prior to the the silt fence where //20. Great Plains Co paired/cleaned out the 1/11/21 inspection.	Yes Index out), backfilled the undermininspection on 7/15/20. Great Plaie the bottom of the run was outractor Services repaired/cleane the silt fence prior to the 5/10/21
	Silt fence should be removed Graves Development was in 12/08/22, 1/20/23 Silt Fence Fair Condition - (SF 2) Great portions north of the full port Contractor Services cleaned exposed in several areas (sout the silt fence prior to the inspection. Commercial Section 1. Commercial Section	A 9 - A 12 A 9 - A 12 It Plains Contractor Services retion, and backfilled/trenched-in to do ut and repaired the silt fence ome still need trenched-in) prious 4/21/21 inspection. Great Plaineding cleaned out and repaired the silt fence ome still need trenched-in) prious 4/21/21 inspection. Great Plaineding cleaned out and repaired the silted where fallen.	2. Not done as of last inspection. 1. Not done as of last inspection. 11/7/2019 paired the silt fence where the portion south of the full where full and trenched-in r to the inspection on 9/09 as Contractor Services repthe silt fence prior to the 1	Active Active full (still needs clea I portion prior to the the silt fence where //20. Great Plains Co paired/cleaned out the 1/11/21 inspection.	Yes Index out), backfilled the undermin inspection on 7/15/20. Great Plai e the bottom of the run was outractor Services repaired/clean the silt fence prior to the 5/10/21
Current Condition:	Silt fence should be removed Graves Development was in 12/08/22, 1/20/23 Silt Fence Fair Condition - (SF 2) Great portions north of the full portions north of the full portions north of the full portions of the several areas (sout the silt fence prior to the inspection. Commercial Section of the silt fence should be reputed for the silt fence should be silt fence shou	A 9 - A 12 A 9 - A 12 It Plains Contractor Services retion, and backfilled/trenched-in to do ut and repaired to ut and repaired to ut and repaired to aired where fallen. Informed to complete by 5/25/22 12/08/22, 1/20/23. Site Graves Development cleaned to specific to complete by 5/25/22 12/08/22, 1/20/23.	2. Not done as of last inspection. 2. Not done as of last inspection. 2. Not done as of last inspection. 3. Not done as of last inspection. 4. Not done as of last inspection. 5. Not done as of last inspection. 4. Not done as of last inspection. 5. Not done as of last inspection. 6. Not done as of last inspection.	Active Active Active full (still needs clea I portion prior to the In the silt fence where /20. Great Plains Co paired/cleaned out the 1/11/21 inspection. Active Active or to the 2/9/22 insp	Popment was reminded on Yes Index out), backfilled the undermin inspection on 7/15/20. Great Plai is the bottom of the run was outractor Services repaired/cleans is silt fence prior to the 5/10/21 Popment was reminded on 6/24/20 Yes Poection. THI Builders cleaned the
Current Condition: STR Current Condition:	Silt fence should be removed Graves Development was in 12/08/22, 1/20/23 Silt Fence Fair Condition - (SF 2) Great portions north of the full por Contractor Services cleaned exposed in several areas (sout the silt fence prior to the inspection. Commercial Sector The silt fence should be reputed Graves Development was in 7/29/22, 9/09/22, 11/02/22, Streets Fair Condition - Peter Katt / Streets prior to the 7/14/22 is Streets around active Legacy Homes was informe 5/20/22, 7/15/22, 9/09/22, 1	A 9 - A 12 A 9 - A 12 It Plains Contractor Services relation, and backfilled/trenched-in to do ut and repaired to ut and repaired to the silt fence ome still need trenched-in) prious 4/21/21 inspection. Great Plaineding cleaned out and repaired to aired where fallen. Informed to complete by 5/25/22 12/08/22, 1/20/23 Site Graves Development cleaned to inspection. By Homes lots should be cleaned to complete by 1/25/22. Not of 2/08/22 Schram Road (W27) and S	2. Not done as of last inspection. 2. Not done as of last inspection. 2. Not done as of last inspection. 3. Not done as of last inspection. 4. Not done as of last inspection. 5. Not done as of last inspection. 4. Not done as of last inspection. 5. Not done as of last inspection. 6. doaly or as needed. 6. done as of last inspection.	Active Active Active full (still needs clea I portion prior to the In the silt fence where /20. Great Plains Co paired/cleaned out the 1/11/21 inspection. Active Active or to the 2/9/22 insp	Popment was reminded on Yes Inned out), backfilled the undermin inspection on 7/15/20. Great Plai the bottom of the run was contractor Services repaired/cleane the silt fence prior to the 5/10/21 Popment was reminded on 6/24/2 Yes section. THI Builders cleaned the
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Inspector Signature:		Reviewed By: