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

Engineering Answers

		E&A- P2017.2	258.000			
Inspector: Joe Manning					Stage	
Project Name:	CSW-2	P1	1			
For Week Ending:		1/28/2023				
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Cour	ty)		
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"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	1/26/2023	Sunny 32	11:15 AM		
Friday:	0.00"					
Saturday:	0.00"					
Complaints:	None					

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for 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 (11/17/2019). 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:
4) Character states for bone and a state and a superior to last in a state of the last in a

- 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	Туре	Location	Projected Install Date	Status	Maintenance		
A 1	Area Inlet Protection	R 16		Removed			
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to in	nlet leading to a sed	liment basin.		
D.4		North side of site (west of					
B 1	Temporary Berm	SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem			prior to inspection of	on 11/14/19.		
B 2		Southwest side of site (NE					
	Temporary Berm	of SB 5)	" 40/40/40 TI I	Removed			
Current Condition:	Removed - DEJ Grading rem	noved the berms prior to insp	ection on 12/18/19. The beri	ms are not needed	at this time. E&A will monitor.		
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed			
Current Condition:		entrance is no longer necess	sary as it is removed and no	longer in use due to	o the Schram Road Improvement		
	project grading reaching the	area as of the inspection on	8/18/20.	· ·	·		
05.0	Stabilized Construction	0 1 5 1/4407)					
CE 2	Entrance	Schram Road (AA27)		Removed			
Current Condition:					construction. Since this BMP is		
	associated with the school pr	oject, E&A will no longer ins	pect its effectiveness as of the	ne 10/11/19 inspect	tion.		
CE 3	Stabilized Construction	Schram Road (O27)		Removed			
	Entrance	` '					
Current Condition:					n on 9/24/20. Reinstallation is no		
		necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the					
	inspection on 9/24/20.						
CE 4	Stabilized Construction	Schram Road (W27)	11/16/2022	Active	No		
	Entrance	` ′					
Current Condition:	Good Condition - 85% effecti		stalled a construction entrand		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	5/19/2021	Active	No		
CVV 2		Street & Horizon Street					
Current Condition:					ned out the washout and cleaned		
			spection on 3/7/22. Sudbeck	Homes installed a	berm along the front of the wash		
	prior to the inspection on 3/7/	/22.					
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed			
Current Condition:				4/20. Reinstallation	does not appear necessary at th		
	time due to establishment of	vegetation in the upstream a	irea.				
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed			
Current Condition:	Removed - The diversion is r	no longer necessary as of the	e inspection on 8/27/20 due t	to paving of S. 123r	d Avenue, which will divert water		
	via curb inlets to the basin.						
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No		
Current Condition:	Good Condition - DEJ installe	ed the diversion prior to the in	nspection on 8/27/20. Comm	ercial Seeding rede	efined the diversion prior to the		
	inspection on 11/11/21.			•			
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed			
Current Condition:	Removed- Due to pavement	, ,	diversion ditch was removed				
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No		
Current Condition:	Pending - Perimeter silt fence	\ -/			1.1-		
one oonanion.	diversion is not recommende				g alo		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed			
	Tomporary Diversion Diten	(**************************************	1	1101110404			

Current Condition:	Removed - The diversion will	not be necessary as of the in	nspection on 7/29/20 due to	stabilization by yea	getation in part of the intended
	location as well as the start of	•	•	, ,	•
D.7	T Dii Dit	(E00 D00)	0/07/0000	A -45	N-
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 espection on 8/27/20. DEJ re	Active edefined the diversion	No 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 in	spection on 8/27/20. GPCS	redefined the diver	rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition: EM 1	Removed- Due to pavement of Erosion Control Matting	(CC20-CC27)	9/30/2019	d as of 10/21/2020. Active	No
Current Condition:	Good Condition - Erosion con				1
EM 2	installation during future inspe				
Current Condition:	Pending - Will be installed wh	-		Pending	NO
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.		
ET 1	Erosion Control Terrace	C 12-21		Removed	ii. 0/07/00
Current Condition:	Removed - The erosion contr		and replaced with D-3 and		ection on 8/27/20.
FT 1	Fuel Tanks	O23	11 . 1. 5/00/00	Removed	
Current Condition: FT X	Removed - Roth Enterprises Fuel Tank	removed the fuel tank prior to Site	o trie inspection on 5/26/20.	Removed	1
Current Condition:	Removed - Tab Construction		to the inspection on 10/27/2		1
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs soo				
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	Yes
Current Condition:	Active - Al Belt began excava inspection, however, due to a				
	moposion, novovor, ado to a	onvo executation. 7 ii Ben een		prior to the mopost	1011 011 111 10/22.
	The street in front of the lot sh	nould be cleaned.			
	Al Belt Construction was infor	med to complete by 12/30/2	2. Not done as of the last in	enection	
Lot 8	Individual Lot	Lot 8	9/27/2022	Active	Yes
Current Condition:					of the lot are mostly flat, so no
	BMPs are recommended at the				
	actively excavating during the	inspection on 10/6/22. Bara	nko Homes removed the di	rt pile prior to the in:	spection on 10/27/22.
i .	The street in front of the lot sh	hould be cleaned			
	The street in front of the lot sh	nould be cleaned.			
	The street in front of the lot shaped Baranko Homes was informed		lot done as of the last inspe	ction.	
Let 10	Baranko Homes was informed	d to complete by 12/30/22. N	·		No.
Lot 10 Current Condition:	Baranko Homes was informed Individual Lot	d to complete by 12/30/22. N	6/21/2022	Active	No No surrounding the lot. no BMPs will be
Lot 10 Current Condition:	Baranko Homes was informed Individual Lot	d to complete by 12/30/22. N Lot 10 an excavating the lot prior to	6/21/2022	Active	No surrounding the lot, no BMPs will be
Current Condition:	Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Exit	Lot 10 an excavating the lot prior to & A inspector will monitor. Lot 1	6/21/2022 the inspection on 6/21/22.	Active Due to vegetation s Active	surrounding the lot, no BMPs will be
Current Condition:	Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Ex Individual Lot Good Condition - The homeon	d to complete by 12/30/22. No Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1 where began excavating the lot	6/21/2022 the inspection on 6/21/22. 4/27/2022 of prior to the 4/27/22 inspection	Active Due to vegetation s Active ction. Dirt piles were	No e observed in the ROW on 4/27/22.
Current Condition:	Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Eximple Individual Lot Good Condition - The homeover the homeowner removed the	Lot 10 an excavating the lot prior to &A inspector will monitor. Lot 1 where began excavating the lot dirt piles from the ROW prior	6/21/2022 the inspection on 6/21/22. 4/27/2022 of prior to the 4/27/22 inspection	Active Due to vegetation s Active ction. Dirt piles were	surrounding the lot, no BMPs will be
Current Condition: Lot 11 Current Condition:	Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Eximple Individual Lot Good Condition - The homeous The homeowner removed the lot prior to the inspection on 6	Lot 10 an excavating the lot prior to 8A inspector will monitor. Lot 1 where began excavating the kills dirt piles from the ROW prior (29/22.	6/21/2022 the inspection on 6/21/22. 4/27/2022 bt prior to the 4/27/22 inspector to the 5/3/22 inspection. T	Active Due to vegetation s Active Ction. Dirt piles were	urrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. talled silt fence along the rear of the
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Current Condition: Lot 11 Current Condition: Lot 17	Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Example 1 Individual Lot Good Condition - The homeowrith homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes removed the S/18/22. Timeless Homes removed the Individual Lot Good Condition -	Lot 10 an excavating the lot prior to 8A inspector will monitor. Lot 1 where began excavating the lot dirt piles from the ROW prior (29/22. Lot 17 began excavating the lot (29/22).	6/21/2022 the inspection on 6/21/22. 4/27/2022 to the from to the 4/27/22 inspection. To the 5/3/22 inspection. To 5/18/2022 of prior to the 5/18/22 inspection.	Active Due to vegetation s Active ction. Dirt piles were The homeowner inst Active ection. Dirt piles were	No e observed in the ROW on 4/27/22. talled silt fence along the rear of the
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Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25	Baranko Homes was informed Individual Lot Active - JC Custom Build beg recommended at this time. Example of the Individual Lot Good Condition - The homeous the homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes rent to the inspection on 8/24/22. Individual Lot Removed - Belt Construction Individual Lot Removed - Timeless Homes Individual Lot Active - An unidentified builde the builder was actively excav	Lot 10 an excavating the lot prior to 8A inspector will monitor. Lot 1 where began excavating the lot dirt piles from the ROW prior 1/29/22. Lot 17 mes began excavating the lot prior to the 1/29 sodded the lot prior to the 5/ Lot 26 sodded the lot prior to the insulation of the 1/25/25 regan excavating the 1/25 regan excavating the lot prior to 1/26/22 insulating during the 1/1/16/22 insulating during duri	6/21/2022 the inspection on 6/21/22. 4/27/2022 the prior to the 4/27/22 inspector to the 5/3/22 inspection. The spection on 8/16/22. Time the spection on 6/21/22. 11/16/2022 Tiper to the inspection on 11/2 inspection on 11/2 inspection on 11/2 inspection. The builder removes	Active Due to vegetation s Active Lition. Dirt piles were The homeowner inst Active Lition. Dirt piles were Lition. Dirt pile were Lition. Dirt piles were Lition	No e observed in the ROW on 4/27/22. talled silt fence along the rear of the No re observed in the ROW on unit fence along the rear of the lot prior re observed in the ROW on lot prior Yes
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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

1 -+ 420	In all right and I and	1 -+ 420	7/7/0004	A -45	V
Lot 139 Current Condition:	Individual Lot	Lot 139	7/7/2021 Plains Contractor Services i	Active	Yes Ilong the northeast corner of the lot
Gurront Gondition.	prior to the 8/3/22 inspection.				nong are noraleast comer of alle to
	Danis an annual ailt fanas				
	Repair or remove silt fence.				
	Graves Development was info	ormed to complete by 12/15/	22. Not done as of the last i	nspection. Graves	Development was reminded on
	1/20/23	<u> </u>			
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:	lot prior to the 8/3/22 inspection		Plains Contractor Services	installed silt fence a	along the southeast corner of the
	lot prior to the 6/5/22 mapeon	511.			
	Repair or remove silt fence.				
	Graves Development was info	ormed to complete by 12/15/	22. Not done as of the last i	nenection Graves	Development was reminded on
	1/20/23	office to complete by 12/10/	ZZ. Not done as of the last i	rispection. Graves	Development was reminded on
Lot 147	Individual Lot	Lot 147	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 inspection	ı		r	
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	lot prior to the 8/3/22 inspection		at Plains Contractor Service	s installed slit tence	e along the northwest corner of the
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:					nes installed silt fence along the
	front corners of the lot prior to			· ,	· ·
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 the
1.10 D.111	front corners of the lot prior to	· · · · · · · · · · · · · · · · · · ·	0/0/0000		
Lot 3, Replat 1 Current Condition:	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No No ear of the lot are mostly flat, so no
Current Condition:					ear of the lot are mostly flat, so no uilder removed the dirt piles from
	the ROW prior to the inspection				•
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo	led 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:	Good Condition - Encon Com	munities heasn evasystina tl	ne lot prior to the inepection	on 12/22/21 THI P	Builders placed a portable toilet
					table tailet prior to the 4/14/22
	prior to 3/7/22 inspection, but	did not acknowledge owners	ship until 3/14/22. THI Builde	ers secured the port	table toilet prior to the 4/14/22 2 THI Builders sodded the lot prior
	prior to 3/7/22 inspection, but	did not acknowledge owners lled silt fence along the north	ship until 3/14/22. THI Builde side of the lot prior to the ir	ers secured the port enspection on 9/19/22	
Lot 7. Replat 1	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22.	did not acknowledge owners lled silt fence along the north The silt fence was still in pla	ship until 3/14/22. THI Builde side of the lot prior to the ir side during the inspection on	ers secured the port aspection on 9/19/2 10/06/22.	2. THI Builders sodded the lot prio
Lot 7, Replat 1 Current Condition:	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot	did not acknowledge owners lled silt fence along the north The silt fence was still in pla Lot 7, Replat 1	ship until 3/14/22. THI Builde side of the lot prior to the ir ice during the inspection on 12/22/2021	ers secured the port aspection on 9/19/2: 10/06/22. Active	THI Builders sodded the lot prio No
<u> </u>	prior to 3/7/22 inspection, but inspection. THI Builders instal to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to th	did not acknowledge owners lled silt fence along the north The silt fence was still in pla Lot 7, Replat 1 munities began excavating tie e inspection on 9/19/22. THI	thip until 3/14/22. THI Builde side of the lot prior to the in ice during the inspection on 12/22/2021 ne lot prior to the inspection	ers secured the port aspection on 9/19/2: 10/06/22. Active on 12/22/21. THI B	THI Builders sodded the lot prio No Builders installed silt fence along the
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PB 1	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	11/14/2019	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				
	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	correct dimensions should b	e installed.	
					n 7/9/21, 8/13/21, 8/26/21, 9/10/21, etor on 2/23/22 that the new riser
	has been cast and is schedul			monitor for installati	on.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the	/16/19. E&A will monitor thro here are gaps between the ri utlet pipe prior to the inspect e eastern half of the basin, in	ugh completion of installation iser and outlet pipe that nee ion on 7/21/20. DEJ installed stalled dewatering holes and	on. DEJ Grading ins d closed as of the 1 d rip rap below the o d the eastern baffle	in the process of excavating the talled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:					nad begun as of inspection on
	9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ	ling rebuilt the berm of the bainstalled a riser in the basin p	asin prior to inspection on 10 prior to the inspection on 7/2	0/16/19. The outlet p 1/20. DEJ installed	ne basin is complete as of the pipe was installed prior to rip rap below the outfall prior to the rior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:					n was complete as of inspection on
		necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	began cleaning out the bas rior to the 10/25/21 inspection terprises completed the re	in prior to the 10/19 on. Sediment at the maining SWPPP ite	
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	to inspection on 11/22/19. DE pipe is no longer necessary. Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	EJ installed a riser in the basi Great Plains Contractor Serviasin and installed the baffle prinspection. The properties of the riser of the properties of	n prior to the inspection on a ices installed rip rap below to prior to the inspection on 10, crest should be plugged. For Services were informed to tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/	7/21/20, therefore a the outfall prior to the outfall prior to the control of the	The outlet pipe was installed prior silt fence wrap around the outlet he inspection on 8/07/20. Roth ided contractor began installing the ided contractor began installing the idea of the last services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21,
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - SF 1 *(SF 1.3) was outheast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the monitor. E&A inspector remo	ncluding the undermined por he inspection on 7/29/20, ver e site that reinstallation of the ved SF 1 as of 4/29/21 due t	tion by the outfall of the basi getation has become sufficient removed silt fence is no lor o established vegetation.	n 11/28/18. The silt in and the multiple f ently established on ager necessary. The	e E&A inspector will continue to
SF 2 Current Condition:	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes
Surrent Solidition.	Fair Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence on either side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the SB 2 outfall. The full portion of silt fence south of the future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection on 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to 1/12/21 inspection. Great Plains Contractor Services repaired and reinstalled new silt fence above SB 3 (C) outfall prior to 5/10/21. Commercial Seeding reinstalled the silt fence south of Gold Coast Road to SB 3 prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary. Graves Development repaired the silt fence prior to the inspection on 9/19/22. The silt fence should be trenched in near the middle of the run.				
				nspection. Graves	Development was reminded on
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
	1 3 01100	Join Constitut DD I		,	1

Current Condition:	Services installed the remain side of Gold Coast Road pric 2 outfall, cleaned out some or cleaned out the silt fence whit future location of Gold Coast due to grading on eastern pe Seeding reinstalled the silt fe	der of the silt fence prior to ins or to the inspection on 8/19/20. if the full portions of silt fence o ere full on the north side of the Road was removed to allow a virimeter from Gold Coast Road	pection on 7/31/19. Great Great Plains Contractor S in the northeastern perime site prior to the inspection coess for sewer work prio to the northeast corner of of the site prior to the 11/	Plains Contractor S Services closed the e ster of the site (addit on 9/09/20. The ful r to the inspection of f the site prior to 1/1	11/28/18. Great Plains Contractor fervices installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial issing portions of silt fence will be
Current Condition:	Services installed the remain full portions of silt fence on the on the north side of the site p NE corner prior to 5/10/21. G	der of the silt fence prior to ins ne northeastern perimeter of the prior to the inspection on 9/09/2 EPCS installed silt fence on the g cleaned out and repaired the	pection on 7/31/19. Great e site (additional cleanout 0. Great Plains Contracto east side of 120th Street,	Plains Contractor S still required), and or r Services repaired and backfilled the s	11/28/18. Great Plains Contractor increises cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the ilt fence north of SB 2, prior to eat Plains Contractor Services
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 in	st side of South 120th Street p tion on 12/30/20. Silt fence was stalled silt fence on the west si 6/15/21. GPCS repaired and ex	rior to 11/10/20. Silt fence or removed between 123rd de of 120th Street prior to tended the silt fence on the around S 120th Street ar ctor Services repaired the	going north/south n d ave and S 120th S 5/19/21. GPCS clea ne west side of 120th and reinstalled silt fen silt fence prior to th	aned out the silt fence on the west h street prior to 8/25/21. ce around S 123rd and S 125th e 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	Removed- (SF 1.1) Great Plant 123rd Avenue; and east side	ains Contractor Services repair of South 120th Street prior to	11/10/2020. Silt fence goi	talled the silt fence ng north/south north	I on east and west sides of South of S 124th Street damaged by rior to the 4/21/21 inspection. E&A
		of 4/29/2021 due to established		wed the silt terioe p	nor to the 4/21/21 mapection. Earl
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:					fence on east and west sides of
	South 123rd Avenue; and ea by snow removal prior to insp Commercial seeding repaired	st side of South 120th Street projection on 12/30/20. GPCS ren	rior to 11/10/2020. Silt fen noved a portion of the silt around S 125th street and	ce going north/soutl fence north of SB 1	n north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection. Great
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
SF 9 Current Condition:	Silt Fence Fair Condition - (SF 2) Great portions north of the full porti Contractor Services cleaned exposed in several areas (sc out the silt fence prior to the inspection. Commercial Seed The silt fence should be repa	A 9 - A 12 Plains Contractor Services repon, and backfilled/trenched-in tout and repaired the silt fence me still need trenched-in) prior 4/21/21 inspection. Great Plain ding cleaned out and repaired the titred where fallen. formed to complete by 5/25/22.	11/7/2019 saired the silt fence where the portion south of the full where full and trenched-into the inspection on 9/09 is Contractor Services represely the fence prior to the 1	Active full (still needs cleat portion prior to the in the silt fence where (20. Great Plains Colaired/cleaned out th 1/11/21 inspection.	Yes ned out), backfilled the undermined inspection on 7/15/20. Great Plains
272	21		1.1/0/00.10	1	
STR Current Condition:	Streets Fair Condition Peter Katt / (Site	11/8/2018	Active	Yes
Current Condition:	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	spection. y Homes lots should be cleaned to complete by 1/25/22. Not de t/08/22	d daily or as needed.		<u> </u>
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:	inspector installed the SWPF	ctor installed the SWPPP sign a PP sign at S 120th Street at the	north end of the site during	ng the inspection on	S pection on 11/19/18. E&A 6/9/21. The SWPPP sign on S S 120th Street during the 4/1/22
Certification Statement	system designed to assure to person or persons who mana to the best of my knowledge	hat qualified personnel properly age the system or those persor	gathered and evaluated is directly responsible for complete. I am aware that	the information subn gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the lation, the information submitted is, at penalties for submitting false

	Je lin	Ports Sur
Inspector Signature:		Reviewed By: