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

Environmental Services Dept.	Manager			En	gineering Answers	
		E&A- P2017.2	58.000			
Inspector: Joe Manning					Stage	
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1				
For Week Ending:		2/18/2023				
Project Location:	120th Str		Papillion, NE (Sarpy Count	20	68046	
	12001 30	eet and Schram Road, I	apinion, NE (Sarpy Count	y)		
Creding	97%				<u> </u>	
Grading:						
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	Storm Event Time	
					Weel	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.78"				8 AM - 5 PM	
Wednesday:	0.00"					
Thursday:	0.60"	2/16/2023	Cloudy 26/8	3:45 PM	3 AM - 12 PM	
Friday:	0.02"					
Saturday:	0.00"					
Entire Site: Grading commenced	of the site have had a temporary or perm (11/8/2018) Grading has begun in Du	rainage Areas Dev. 2, De	v. 3, and Dev. 4 (11/15/2018	3). Grading has tem		
the western portion of Dev 2 (5/9/ (6/27)2019) Minor regrading/exca (9/04/2019). Grading has tempor (10/22/2019). Excavation near SE Stripping/grading in DEV A (10/37) (11/14/2019). Fine grading in Dev (1/23/2020). Grading has resume (1/12/2021). Grading in Dev A, ar pavement near east end of Gold ((9/8/2021). Ground disturbance for	ng W of SB 3 to redirect water flowin, (2019). Stripping/Grading in southerm avation in DEV 3 -School (7/31/2019) arily ceased throughout the site (10/1 3 4 for basin installation (10/22/2019) 1/2019). Disking occurring in Dev 4 (v 4 and Dev 3 in preparation for pavir dd (4/27/2020); Backfilling of curbs fc nd northern portion of Dev 2 (2/23/20 Coast Rd (3/10/2021). Utilities were µ or sewer installation around Outlot L (portion of Dev A and thru . Excavation in Dev 3 and 1/2019). Grading has res becavation along the no 11/7/2019). Sanitary insta- ng (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124th pout in the southwest cornur (7/27/2022). Ground distu	bughout Dev 5 (6/13/2019). S Dev 4 for sanitary installatit urned for basin installation (rthern perimeter of the site r llation in Dev 2/3 (11/7/2019) in Dev A (12/12/2019). Grad 1/2020). Excavation on Lot 1 st and Gold Coast Rd (3/4/2 er of the site (4/21/2021). Gr rbance west of SB 4 for sew	Stripping/Grading in n (8/08/2019). Trer 10/16/2019) Gradin tear 120th St for sa i). Grading in Dev 5 ling has temporarily 10 (12/22/2020). G 2021). Excavation by ading in SW corner	northeastern portion of Dev 2 ching in Dev 4 for utility installation g has resumed throughout the site nitary tie-in (10/31/2019). and Dev A for basin excavation ceased due to winter conditions rading on eastern side of Dev 2 y 125th and Edward St, and sidewa of site by Calabretto Building Group	
	of the site do not have grading, earthwor (11/8/2018) Grading has begun in Di			Crading bas tom	porarily accord due to winter	
conditions. Minor grading/regradii western portion of Dev 2 (5/9/201 (6/27/2019) Minor regrading/exca (9/04/2019). Grading has tempora (10/22/2019). Excavation near SE Stripping/grading in DEV A (10/31 (11/14/2019). Fine grading in Dev (1/23/2020). Grading has resume (1/12/2021). Grading in Dev A, ar pavement near east end of Gold ((9/8/2021). Ground disturbance for	ng W of SB 3 to redirect water flowin. (9). Stripping/Grading in southern por vation in DEV 3 - School (7/31/2019) arily ceased throughout the site (10/1 3 4 for basin installation (10/22/2019) 1/2019). Disking occurring in Dev 4 (v 4 and Dev 3 in preparation for pavir d (4/27/2020); Backfilling of curbs for nd northern portion of Dev 2 (2/23/20) Coast Rd (3/10/2021). Utilities were or sewer installation around Outlot L (g off site to east (4/13/21 tion of Dev A and throug) Excavation in Dev 3 and 1/2019). Grading has res Excavation along the no 11/7/2019). Sanitary insta ng (11/14/2019). Grading or paving underway (10/2 21). Excavation by 124th pout in the southwest corm (7/27/2022.) Ground distu	9). Stockpiling in the westerr nout Dev 5 (6/13/2019). Strij Dev 4 for sanitary installatio umed for basin installation (rthern perimeter of the site r llation in Dev 2/3 (11/7/2019) in Dev A (12/12/2019). Grad 1/2020). Excavation on Lot 1 st and Gold Coast Rd (3/4/2 er of the site (4/21/2021). Gr	n portion of Dev 2 (4 pping/Grading in nor on (8/08/2019). Trer 10/16/2019) Grading near 120th St for sa i). Grading in Dev 5 ling has temporarily 10 (12/22/2020). G 2021). Excavation by ading in SW corner	4/24/2019). Grading has begun in the theastern portion of Dev 2 nching in Dev 4 for utility installation g has resumed throughout the site nitary tie-in (10/31/2019). and Dev A for basin excavation ceased due to winter conditions rading on eastern side of Dev 2 y 125th and Edward St, and sidewa of site by Calabretto Building Grou	
	ation measures listed in this section are b				in the next of the sector	
,	EM 1 partially installed (9/30/2019). D sodded (12/9/2020). ROW seeding b).		•		•	

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.

Create	Corrective	Action
N/A		

Yes

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

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 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.

*Due to snow cover during the 2/17/23 inspection, not all BMPs could be observed.

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 3) Trackout was observed on Horizon Street, S 124th Avenue, and S 125th Street where construction vehicles for the storm sewer installation in the west portion of the site have been accessing the area during the inspection on 2/02/23. Trackout should be cleaned up, and construction entrances should be installed or access restricted in these areas. The construction observer was contacted to inform the contractor to complete as weather conditions allow. Not done as of the last inspection. 4) CIR #18545 was received, reviewed, and sent to Graves Development on 2/16/23. The City's findings correspond with the E&A report.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to in	nlet leading to a se	diment basin.
B 1		North side of site (west of			
	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2		Southwest side of site (NE		_	
	Temporary Berm	of SB 5)		Removed	d at this time. E&A will monitor.
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
05.4	Stabilized Construction				
CE 1	Entrance	Schram Road (W27)		Removed	
Current Condition:				longer in use due	to the Schram Road Improveme
	project grading reaching the a	area as of the inspection on 8	3/18/20.		
CE 2	Stabilized Construction	Sahram Dood (AA07)		Removed	
UE 2	Entrance	Schram Road (AA27)			
Current Condition:					construction. Since this BMP is
	associated with the school pro	oject, E&A will no longer insp	pect its effectiveness as of the	ne 10/11/19 inspec	ction.
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
	Entrance	, , ,			
Current Condition:					on on 9/24/20. Reinstallation is r
	, , ,	the Scram Road Improveme	ents (114th to 132nd Street)	project reaching th	he 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		stalled a construction entran	· · · ·	Dection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction		or to 11/18/20		-
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No
		Street & Horizon Street			
Current Condition:					aned out the washout and clean
			pection on 3/7/22. Sudbeck	Homes installed a	a berm along the front of the was
	prior to the inspection on 3/7/2		1		1
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:				4/20. Reinstallatio	n does not appear necessary at
	time due to establishment of	vegetation in the upstream a	rea.		
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:		o longer necessary as of the	inspection on 8/27/20 due 1	to paving of S. 123	Brd Avenue, which will divert wat
	via curb inlets to the basin.				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:		d the diversion prior to the in	spection on 8/27/20. Comm	ercial Seeding rec	defined the diversion prior to the
	inspection on 11/11/21.				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
		(/	1		

Current Condition:	Removed- Due to pavement of	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
					1
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				getation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	(/			
ourrent condition.	6/15/21.				ion phor to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed 5/19/21.	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the dive	ersion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	perations 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 cont	trol matting installation was u	Inderway during inspection	on 9/30/19. E&A w	ill monitor for completion of
	installation during future inspe	ctions. Approximately 95% of	of the matting was installed	as of the 10/22/19	inspection.
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who			1 chaing	110
EM 3	, , , , , , , , , , , , , , , , , , ,	D3	11/15/2018	Danding	No
	Erosion Control Matting	-		Pending	NO
Current Condition:	Pending - Will be installed whe		ເe.		1
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r		the inspection on 5/26/20		1
FT X	Fuel Tank	Site	seas. Sh 0/20/20.	Removed	
Current Condition:	Removed - Tab Construction		o the inspection on 10/27/2		1
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs sod		22 inspection	Renoved	
	-			A (1	N N
Lot 7 Current Condition:	Individual Lot Active - Al Belt began excavat	Lot 7	10/27/2022	Active	Yes
	The street in front of the lot sh Al Belt Construction was inform		2. Not done as of the last in	spection	
				1	
Lot 8 Current Condition:	BMPs are recommended at th	is time. E&A inspector will n	9/27/2022 the inspection on 9/27/22. T nonitor. A dirt pile was obse	Active The front and rear or rved in the ROW, I	Yes of the lot are mostly flat, so no however Baranko Homes was pspection on 10/27/22
	Active - Baranko Homes bega	in excavating the lot prior to is time. E&A inspector will n inspection on 10/6/22. Bara ould be cleaned.	9/27/2022 the inspection on 9/27/22. T nonitor. A dirt pile was obse nko Homes removed the di	Active The front and rear of rved in the ROW, I rt pile prior to the ir	of the lot are mostly flat, so no however Baranko Homes was
Current Condition:	Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot sh Baranko Homes was informed	in excavating the lot prior to iis time. E&A inspector will n inspection on 10/6/22. Bara would be cleaned. It to complete by 12/30/22. N	9/27/2022 the inspection on 9/27/22. T nonitor. A dirt pile was obse nko Homes removed the di nko Homes as of the last inspe	Active The front and rear of rved in the ROW, I rt pile prior to the ir ction.	of the lot are mostly flat, so no however Baranko Homes was ispection on 10/27/22.
Current Condition: Lot 10	Active - Baranko Homes bega BMPs are recommended at th actively excavating during the The street in front of the lot sh Baranko Homes was informed Individual Lot	in excavating the lot prior to iis time. E&A inspector will n inspection on 10/6/22. Bara would be cleaned. I to complete by 12/30/22. N Lot 10	9/27/2022 the inspection on 9/27/22. T nonitor. A dirt pile was obse nko Homes removed the di lot done as of the last inspe 6/21/2022	Active The front and rear of rved in the ROW, I rt pile prior to the ir ction.	of the lot are mostly flat, so no however Baranko Homes was ispection on 10/27/22. No
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Lot 35	Individual Lot	Lot 35	e lot and clooned the ct	Removed	ion on 9/12/22
Current Condition: Lot 44	Removed - The homeowner Individual Lot	(Ms. Ravichandar) sodded th Lot 44	e lot and cleaned the stre		ion on 9/12/22. Yes
Current Condition:	Pending - KRT Construction			Pending	
	Construction removed the di inspection on 11/16/22. Silt fence or straw wattles sh	t piles prior to the 4/14/22 ins	pection. KRT Construction	on cleaned the street i	
		ed to complete by 11/16/22.		ispection.	
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:	Pending - Belt Construction to Construction removed the dir 1.) Silt fence or straw wattles 2.) The street in front of the l 1.) Belt Construction was info 12/30/22	t piles prior to the inspection should be installed along the ot should be cleaned. prmed to complete by 8/31/22	on 8/24/22. front of the lot. 2. Not done as of the last	inspection. Belt Const	truction was reminded on 1
	2.) Belt Construction was info 12/30/22	ormed to complete by 8/25/22	?. Not done as of the last	inspection. Belt Const	truction was reminded on 1
Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
Current Condition:	Good Condition - Legacy Ho Legacy Homes removed the BMPs are recommended at t	nes began excavating the lot dirt piles prior to the 4/27/22	prior to the 4/7/22 inspection. The front of the	ction. Dirt piles were one lot is mostly flat the	bserved in the ROW on 4/ rear of the lot is vegetated
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is corners of the lot prior to the		at Plains Contractor Serv	ices installed silt fence	e along the northeast and s
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is				
	lot prior to the 8/3/22 inspect				5
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is		at Plains Contractor Serv	ices installed silt fence	e along the northeast corne
	lot prior to the 8/3/22 inspect	1		1	
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	Yes
Current Condition:			to the inspection on 10/1	3/21. Legacy Homes	installed silt fence on the n
	Legacy Homes re-secured a corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed	nd extended the wattles prior /27/22 inspection. The silt fer ired or removed. It to complete by 12/15/22. No	to the inspection on 10/1 nee was damaged prior to ot done as of the last insp	3/21. Legacy Homes the inspection on 9/0 ection.	installed silt fence on the n 18/22.
Lot 114	Legacy Homes re-secured a corner of the lot prior to the 7 The silt fence should be repa Legacy Homes was informed Individual Lot	nd extended the wattles prior /27/22 inspection. The silt fer ired or removed. I to complete by 12/15/22. No Lot 114	to the inspection on 10/1 nee was damaged prior to ot done as of the last insp 7/27/2022	3/21. Legacy Homes the inspection on 9/0 ection. Active	installed silt fence on the n 8/22.
Lot 114 Current Condition:	Legacy Homes re-secured a corner of the lot prior to the 7 The silt fence should be repar- Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection.	nd extended the wattles prior /27/22 inspection. The silt fer ired or removed. I to complete by 12/15/22. No Lot 114 Lot 114	to the inspection on 10/1 nee was damaged prior to ot done as of the last insp 7/27/2022 cy Homes installed silt fe	3/21. Legacy Homes the inspection on 9/0 ection. Active nce along the south s	installed silt fence on the n 18/22. No ide and rear of the lot prior
Lot 114 Current Condition: Lot 115	Legacy Homes re-secured a corner of the lot prior to the 7 The silt fence should be repar- Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection.	nd extended the wattles prior /27/22 inspection. The silt fer ired or removed. I to complete by 12/15/22. No Lot 114 Lot 114 Lot 115	to the inspection on 10/1 nee was damaged prior to ot done as of the last insp 7/27/2022 cy Homes installed silt fe 7/27/2022	3/21. Legacy Homes the inspection on 9/0 ection. Active nce along the south s Active	installed silt fence on the n 18/22. No ide and rear of the lot prior No
Lot 114 Current Condition: Lot 115	Legacy Homes re-secured a corner of the lot prior to the 7 The silt fence should be repar- Legacy Homes was informed Individual Lot Good Condition - This lot is in 7/27/22 inspection.	nd extended the wattles prior /27/22 inspection. The silt fer ired or removed. I to complete by 12/15/22. No Lot 114 Lot 114 Lot 115	to the inspection on 10/1 nee was damaged prior to ot done as of the last insp 7/27/2022 cy Homes installed silt fe 7/27/2022	3/21. Legacy Homes the inspection on 9/0 ection. Active nce along the south s Active	installed silt fence on the n 18/22. No ide and rear of the lot prior
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Lot 137 Current Condition:	Individual Lot	Lot 137	6/30/2021	Active	No nes installed silt fence along the
Current Condition:	front corner of the lot prior to		prior to the inspection of o	130/21. Legacy Hol	Thes installed slit lefice along the
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:					along the northeast corner of the
	prior to the 8/3/22 inspection. Repair or remove silt fence.				Development was reminded on
	1/20/23			rispection. Graves	Development was reminded on
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:	lot prior to the 8/3/22 inspection	on.			along the southeast corner of th Development was reminded or
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:					e along the northwest corner of
	lot prior to the 8/3/22 inspection	on.			-
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection		at Plains Contractor Service	s installed silt fence	e along the northwest corner of
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No
Current Condition:	Good Condition - Legacy Hor front corners of the lot prior to		prior to the inspection on 6	/22/21. Legacy Hor	nes installed silt fence along th
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:					nes installed silt fence along th
	front corners of the lot prior to				along
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
			rved in the ROW on 8/3/22.	The unidentified b	uilder removed the dirt piles fro
	the ROW prior to the inspecti				
Lot 5, Replat 1	the ROW prior to the inspecti Individual Lot	Lot 5, Replat 1		Removed	
Lot 5, Replat 1 Current Condition:		Lot 5, Replat 1	inspection.	Removed	
	Individual Lot Removed - THI Builders sodo Individual Lot Good Condition - Epcon Com	Lot 5, Replat 1 led the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating th	12/22/2021 ne lot prior to the inspection	Active on 12/22/21. THI E	No Builders placed a portable toilet
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Individual Lot Removed - THI Builders sodo Individual Lot Good Condition - Epcon Com prior to 3/7/22 inspection, but inspection. THI Builders insta to the inspection on 10/06/22. Individual Lot	Lot 5, Replat 1 led the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating the did not acknowledge owners lled silt fence along the north The silt fence was still in pla Lot 7, Replat 1	12/22/2021 he lot prior to the inspection hip until 3/14/22. THI Builde side of the lot prior to the ir ce during the inspection on 12/22/2021	Active on 12/22/21. THI E ers secured the por rspection on 9/19/2 10/06/22. Active	Suilders placed a portable toilet table toilet prior to the 4/14/22 2. THI Builders sodded the lot p No
Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition:	Individual Lot Removed - THI Builders sodo Individual Lot Good Condition - Epcon Com prior to 3/7/22 inspection, but inspection. THI Builders insta to the inspection on 10/06/22. Individual Lot Good Condition - Epcon Com north side of the lot prior to th in place during the inspection	Lot 5, Replat 1 led the lot prior to the 7/8/22 Lot 6, Replat 1 munities began excavating 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 th e inspection on 9/19/22. THI on 10/06/22.	12/22/2021 ne lot prior to the inspection hip until 3/14/22. THI Builde side of the lot prior to the ir ce during the inspection on 12/22/2021 ne lot prior to the inspection Builders sodded the lot prior	Active on 12/22/21. THI E res secured the por ispection on 9/19/2 10/06/22. Active on 12/22/21. THI E or to the inspection	Avilders placed a portable toilet table toilet prior to the 4/14/22 2. THI Builders sodded the lot p No Builders installed silt fence along on 10/06/22. The silt fence was
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Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service		e along the east corner of the lo
	prior to the 8/3/22 inspection.				
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construct	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	moved the portable toilet pri	or to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:			toilet prior to the inspection	on 10/27/22. The s	storm sewer contractor secured
	portable toilet on site prior to t				
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the bas 11/22/19. The riser is not in pla
	<u> </u>				EJ closed the gaps between the
	riser and outlet pipe prior to th				
	inspection on 8/07/20. Roth El	nterprises began cleaning or	ut the basin prior to the insp	ection on 8/17/21.	Roth finished cleaning out the b
	and installing the baffle prior to	o the inspection on 9/8/21.			
	The basin isn't draining corres	the and a new riser with the	aarraat dimonaiana ahauld b	o installed	
	The basin isn't draining correc	suy and a new riser with the	correct dimensions should b	e installeu.	
	DEJ Grading was informed to	complete by 6/16/21. Not de	one as of last inspection. DE	J was reminded o	on 7/9/21, 8/13/21, 8/26/21, 9/10
					ector on 2/23/22 that the new rise
	has been cast and is schedule	ed 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:	Good Condition - 11% Filled -	Basin will be installed when	grading begins in that area.	DEJ Grading was	in the process of excavating the
					stalled a riser in the basin prior t
					12/27/19 inspection. DEJ closed
					e outfall prior to the inspection on e prior to the inspection on 5/19/2
					. E&A inspector painted cleanou
	mark on 6/18/21.				
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 20% Filled -	Basin will be installed when	grading begins in that area.	Basin excavation	had begun as of inspection on
	11/28/18, however, excavation	n/shaping of the basin was r	ot complete. E&A will monit	or. Excavation of t	the basin is complete as of the
	9/11/19 inspection. DEJ Gradi				
					d rip rap below the outfall prior to
	Inspection on 8/13/20. Roth be	egan cleanout prior to the ins	spection on 6/9/21. Roth ins	talled a dirt battle j	prior to the inspection on 6/16/2
SB 4	Sediment Basin	1 1 00			
3D 4					
Current Condition:	Good Condition - 7% Filled - E 11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to	tructure has been installed a et pipe was installed prior to the inspection on 8/13/20.	s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to th	fall of the basin wa l installed a perma ne riser pipe as of t	nent riser in the basin and rip ra the inspection on 8/13/20, theref
Current Condition:	Good Condition - 7% Filled - E 11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to	Assin was being excavated of tructure has been installed a t pipe was installed prior to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	turing inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE. Fhe outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspecti nterprises completed the re	8. Basin excavation fall of the basin war l installed a perman ne riser pipe as of in prior to the 10/1 on. Sediment at the maining SWPPP it	on was complete as of inspectio is partially installed as of the inent riser in the basin and rip ra the inspection on 8/13/20, theret 9/21 inspection. E&A inspector e outfall was washed away by
Current Condition:	Good Condition - 7% Filled - E 11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer r continue to monitor. Roth ente natural processes prior to the	Assin was being excavated of tructure has been installed a t pipe was installed prior to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	turing inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE. Fhe outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspecti nterprises completed the re	8. Basin excavation fall of the basin war l installed a perman ne riser pipe as of in prior to the 10/1 on. Sediment at the maining SWPPP it	on was complete as of inspectio is partially installed as of the inent riser in the basin and rip ra the inspection on 8/13/20, theret 9/21 inspection. E&A inspector e outfall was washed away by
Current Condition:	Good Condition - 7% Filled - E 11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer r continue to monitor. Roth ente natural processes prior to the	Assin was being excavated of tructure has been installed a t pipe was installed prior to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	turing inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE. Fhe outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspecti nterprises completed the re	8. Basin excavation fall of the basin war l installed a perman ne riser pipe as of in prior to the 10/1 on. Sediment at the maining SWPPP it	on was complete as of inspectio is partially installed as of the inent riser in the basin and rip ra the inspection on 8/13/20, theret 9/21 inspection. E&A inspector e outfall was washed away by
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SB 5 Current Condition: SF 1 Current Condition:	Good Condition - 7% Filled - E 11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer r continue to monitor. Roth ente 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. O Enterprises cleaned out the ba- inlet pipe prior to the 4/20/22 i The dewatering holes lower th DEJ, Peter Katt, Gene Graver 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) wa southeast corner of the site, ir inspection on 4/22/20. As of th southeastern perimeter of the monitor. E&A inspector remov Silt Fence Fair Condition - A portion of S Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 11/2/21 inspection. Great Plai Commercial Seeding reinstalled	Asin was being excavated of tructure has been installed a set pipe was installed prior to be the inspection on 8/13/20. The necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E r painted the cleanout mark C28 DEJ Grading began excavation J installed a riser in the basis Great Plains Contractor Server as and installed the baffle p inspection. Ana 2.58 feet from the riser of the merimed by Double D Excavated to the Interprises was remind to twas reminded by Double D Excavated to the Interprise substallation of the red SF 1 as of 4/29/21 due to the Inspection on 7/29/20, vesite that reinstallation of the great ST as of 4/29/21 due to the inspection on 8/19/20 to the inspection on 8/19/20 to the silt fence prior to in the silt fence south of the future loo fence was removed due to ins contractor Serves are maded the silt fence south of Go	Juring inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to th began cleaning out the bas rior to the 10/25/21 inspection nterprises completed the re during the 4/1/22 inspection 11/14/2019 on of the basin prior to inspect n prior to the inspection on 7 ices installed rip rap below to prior to the inspection on 10. The second second second second prior to the inspection on 10. The second second second second second second second second second second prior to the inspection on 10. The second second second second second second second second second second second second second second second second second prior to the inspection on 10. The second second second second second second second second second second second second second second second second seco	Basin excavation Compose the series of the basin was Installed a perma- eriser pipe as of in prior to the 10/1 compose the series of th	on was complete as of inspections partially installed as of the innent riser in the basin and rip ra the inspection on 8/13/20, theref 9/21 inspection. E&A inspector e outfall was washed away by tems prior to the 11/16/21 Yes The outlet pipe was installed prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outline inspection on 8/07/20. Roth if id contractor began installing the inspection on 8/07/20. Roth if id contractor began installing the inspection on 8/07/20. Roth if id spectra was reminded on 10/29 5/20. Not done as of the last Services were reminded on 9/25 1. DEJ was reminded on 10/29 It fence east of the slope in the full spots, was removed prior to n the slope located along the te E&A inspector will continue to Services installed silt fence east of the ow access for sever work prior Drive to Gold Coast Road prior (C) outfall prior to 5/10/21. spection. Missing portions of silt
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SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No No
Current Condition:	Services installed the remain side of Gold Coast Road price	of SF 3 (SF 1.2) was installed nder of the silt fence prior to ir or to the inspection on 8/19/20 of the full portions of silt fence	nspection on 7/31/19. Grea). Great Plains Contractor	at Plains Contractor S Services closed the	Services installed silt fence on gap in the silt fence east of th
	future location of Gold Coast due to grading on eastern pe	ere full on the north side of th t Road was removed to allow erimeter from Gold Coast Roa ence along the northeast corn	access for sewer work pri ad to the northeast corner	or to the inspection o of the site prior to 1/1	n 9/24/20. Silt fence was rem 2/21 inspection. Commercial
		ers at the lot level as necessa		·	
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 the on the north side of the site NE corner prior to 5/10/21. C	of SF 4 (SF 1.2) was installed inder of the silt fence prior to in the northeastern perimeter of the prior to the inspection on 9/09 SPCS installed silt fence on the the cleaned out and repaired the o the 8/3/22 inspection.	spection on 7/31/19. Grea he site (additional cleanou /20. Great Plains Contract le east side of 120th Stree	at Plains Contractor S t still required), and c or Services repaired t, and backfilled the s	Services cleaned out some of cleaned out the silt fence when and reinstalled new silt fence silt fence north of SB 2, prior t
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 to Commercial seeding cleanee Street prior to the 11/11/21 ii	Great Plains Contractor Servic st side of South 120th Street ction on 12/30/20. Silt fence w isstalled silt fence on the west 6/15/21. GPCS repaired and of d out and repaired the silt fenc nspection. Great Plains Contr lt fence where torn near the n	prior to 11/10/20. Silt fenc as removed between 123 side of 120th Street prior t extended the silt fence on a around S 120th Street a actor Services repaired th	e going north/south r rd ave and S 120th S o 5/19/21. GPCS cle the west side of 120t and reinstalled silt fen e silt fence prior to th	North of S 124th Street damage treet due to grading prior to aned out the silt fence on the h street prior to 8/25/21. Icce around S 123rd and S 125 e 8/3/22 inspection. Graves
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspec	ains Contractor Services repa e of South 120th Street prior to ction on 12/30/20. Great Plain of 4/29/2021 due to establishe	o 11/10/2020. Silt fence go s Contractor Services rem	oing north/south north	of S 124th Street damaged
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 ins Commercial seeding repaire	reat Plains Contractor Service ast side of South 120th Street pection on 12/30/20. GPCS re ad and reinstalled the silt fence epaired the silt fence prior to	prior to 11/10/2020. Silt fe emoved a portion of the sil around S 125th street an	nce going north/sout t fence north of SB 1	h north of S 124th Street dam prior to the inspection on 6/1
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	Yes
Current Condition:	County Department of Roads 4/30/2021. Commercial See	ue to Schram Road Improven s until road project is complet ding repaired the silt fence pri d or repaired. formed to complete by 11/9/2	ed. E&A removed that se or to the 11/11/21 inspecti	ction of silt fence fror ion.	n the maintenance plan as of
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
Current Condition:	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	t Plains Contractor Services r ion, and backfilled/trenched-in l out and repaired the silt fenc ome still need trenched-in) pri 4/21/21 inspection. Great Pla ding cleaned out and repairec	epaired the silt fence wher the portion south of the fu e where full and trenched- or to the inspection on 9/0 ins Contractor Services re	e full (still needs clea Ill portion prior to the in the silt fence where 9/20. Great Plains Co paired/cleaned out th	ned out), backfilled the under inspection on 7/15/20. Great e the bottom of the run was ontractor Services repaired/cl
	The silt fence should be repa				
	Graves Development was in 7/29/22, 9/09/22, 11/02/22, 2	formed to complete by 5/25/2 12/08/22, 1/20/23	2. Not done as of last insp	ection. Graves Deve	lopment was reminded on 6/2
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Peter Katt / streets prior to the 7/14/22 in	Graves Development cleaned nspection.		rior to the 2/9/22 insp	ection. THI Builders cleaned
	Legacy Homes was informed	y Homes lots should be clean d to complete by 1/25/22. Not		. Legacy Homes was	s reminded on 3/3/22, 4/7/22,
SWPPP Sign		d to complete by 1/25/22. Not	done as of last inspection	Legacy Homes was	reminded on 3/3/22, 4/7/22,

Certification Statement	system designed to assure the person or persons who managed to the best of my knowledge a	that this document and all attachments were prepared u at qualified personnel properly gathered and evaluated t ge the system or those persons directly responsible for and belief, true, accurate, and complete. I am aware that ibility of fines and imprisonment for knowing violations.	he information submitted. Based on my inquiry of the gathering the information, the information submitted is,
Inspector Signature:	Go tim		Reviewed By: