E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

•	wanager	E&A- P2017.	258 000			
Inspector: Joe Manning		LQA- F2017.	230.000		Stage	
Project Name:	CSW-2	1				
For Week Ending:		2/25/2023				
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)				
Grading:	97%					
Sanitary Sewer:	96%					
Storm Sewer:	96%					
Paving:	96%					
Seeding:	90%					
Utilities:	90%					
Overall Development:	48%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Storm Event Time	
					Wee	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.00"	2/23/2023	Sunny 13	2:00 PM		
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 saintiary 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 temporarily ceased due to winter conditions (1/23/2020). 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). 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 around Outlot L (7/27/2022). Ground disturbance west of SB 4 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 temporarily ceased due to winter conditions (11/23/2020). 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 (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 around Outlot L (7/27/2022.) Ground disturbance west of SB 4 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
Create Corrective Action?
No - See BMP Section.
Is dust associated with the construction activity adequately controlled on the site?

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.

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	ended as of 4/16/21 due to in	let leading to a sec	liment basin.
D.4		North side of site (west of			
B 1	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	iring the excavation of SB 5	prior to inspection of	on 11/14/19.
B 2		Southwest side of site (NE			
	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved 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	Schram Road (W27)		Removed	
	Entrance	, ,			
Current Condition:	Removed - The construction			longer in use due t	o the Schram Road Improver
	project grading reaching the a	area as of the inspection on	8/18/20.		
CE 2	Stabilized Construction	Schram Road (AA27)		Removed	
	Entrance	, ,			
Current Condition:	Removed - Prairie Constructi				
	associated with the school pro	oject, E&A will no longer insp	pect its effectiveness as of the	ne 10/11/19 inspect	tion.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
Current Condition:	Removed - Graham Construc	tion removed the entrance t	o prep the area for paving pr	ior to the inspection	n on 9/24/20. Reinstallation is
	necessary due to grading for	the Scram Road Improveme	ents (114th to 132nd Street)	project reaching the	e entrance location prior to th
	inspection on 9/24/20.				
	Stabilized Construction				
CE 4	Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 85% effective	ve - The sewer contractor in:	stalled 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 pric	or to 11/18/20		!
		Outlot A-South 124th			
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS instal	led the washout pit prior to t	ne inspection on 5/19/21. Su	dbeck Homes clear	ned out the washout and clea
	up concrete waste adjacent to				
	prior to the inspection on 3/7/3		•		G
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of th		prior to the inspection on 9/2		does not appear necessary
	time due to establishment of				,,
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is n		inspection on 8/27/20 due t		d Avenue, which will divert w
ourient condition.	via curb inlets to the basin.	o longer necessary as or the	inspection on 0/21/20 due t	o paving or o. 1201	a Avenue, which will divert w
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe		0,		
Current Condition:	inspection on 11/11/21.	a the diversion prior to the if	ispection on orzerzo. Comm	erolar Seeding rede	simed the diversion billor to th
D.1	·	(DD04 DD05)		D	1
D 4	Temporary Diversion Ditch	(BB21-BB25)	diversion ditel	Removed	
Current Condition:	Removed- Due to pavement	•			I .
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No

Current Condition:	Pending - Perimeter silt fence	and existing vegetation are	adequately controlling sedir	ment as of the 7/10/	21 inspection. Installing the
	diversion is not recommended	d at this time. E&A inspector	will continue to monitor.		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	not be necessary as of the i	nspection on 7/29/20 due to	stabilization by veg	etation in part of the intended
	location as well as the start of	grading / activity for the Scl	nram Road Improvements p	roject in the remain	der of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
	6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:			spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	(/	diversion ditch was remove		
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion con		4,44,44		
Guitein Gondinon.	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh			rending	140
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh			Fending	110
ET 1	Erosion Control Terrace	C 12-21	T	Removed	I
Current Condition:	Removed - The erosion contr		d and rankaged with D 2 and		option on 9/27/20
			and replaced with b-5 and		CHOT 011 0/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior t	o the inspection on 5/26/20.		
FT X	Fuel Tank	Site	2/23/2023	Active	No
Current Condition:				10/27/22. The storn	n sewer contractor placed a
	double-walled fuel tank on		on 2/23/23.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs soc				
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	Yes
Current Condition:	Active - Al Belt began excava				
	inspection, however, due to a	ctive excavation. Al Belt Cor	istruction cleaned the street	prior to the inspect	ion on 11/16/22.
	The street in front of the lot sh	sould be alsoned			
	The street in nont of the lot si	louid be clearied.			
	Al Belt Construction was infor	med to complete by 12/30/2	2 Not done as of the last in	spection	
1 -4 0		Lot 8	9/27/2022	Active	Yes
Lot 8	Individual Lot	אומו ו			
	Active Baranko Homes hear				
Current Condition:	Active - Baranko Homes bega	an excavating the lot prior to	the inspection on 9/27/22.	The front and rear o	f the lot are mostly flat, so no
	BMPs are recommended at the	an excavating the lot prior to his time. E&A inspector will r	the inspection on 9/27/22. Inonitor. A dirt pile was obse	The front and rear or rved in the ROW, h	f the lot are mostly flat, so no owever Baranko Homes was
		an excavating the lot prior to his time. E&A inspector will r	the inspection on 9/27/22. Inonitor. A dirt pile was obse	The front and rear or rved in the ROW, h	f the lot are mostly flat, so no owever Baranko Homes was
	BMPs are recommended at the	an excavating the lot prior to his time. E&A inspector will r inspection on 10/6/22. Bara	the inspection on 9/27/22. Inonitor. A dirt pile was obse	The front and rear or rved in the ROW, h	f the lot are mostly flat, so no owever Baranko Homes was
	BMPs are recommended at the actively excavating during the	an excavating the lot prior to his time. E&A inspector will r inspection on 10/6/22. Bara	the inspection on 9/27/22. Inonitor. A dirt pile was obse	The front and rear or rved in the ROW, h	f the lot are mostly flat, so no owever Baranko Homes was
	BMPs are recommended at the actively excavating during the	an excavating the lot prior to nis time. E&A inspector will r inspection on 10/6/22. Bara nould be cleaned.	the inspection on 9/27/22. nonitor. A dirt pile was obsenko Homes removed the di	The front and rear o crved in the ROW, h rt pile prior to the ins	f the lot are mostly flat, so no owever Baranko Homes was
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Current Condition: Lot 10	BMPs are recommended at the actively excavating during the The street in front of the lot standard Baranko Homes was informed Individual Lot	an excavating the lot prior to nis time. E&A inspector will r inspection on 10/6/22. Bara nould be cleaned. d to complete by 12/30/22. N	the inspection on 9/27/22. In the inspection on 9/27/22. In the inspection on 9/27/22. In the inspection of the inspecti	The front and rear o rved in the ROW, h rt pile prior to the ins ection.	f the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22.
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Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot start actively excavating during the Baranko Homes was informed at the Individual Lot Active - JC Custom Build begrecommended at this time. Example 1 Individual Lot Good Condition - The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes rento 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 excavatively excavativel	an excavating the lot prior to his time. E&A inspector will reinspection on 10/6/22. Bara mould be cleaned. Lot 10 an excavating the lot prior to the total prior to the total prior to the dirt pile prior to the total prior to	the inspection on 9/27/22. In conitor. A dirt pile was obsenke Homes removed the distribution of 6/21/2022 of the inspection on 6/21/22. In prior to the 4/27/2022 of the inspection on 6/21/22 inspector to the 5/3/22 inspection. The second of 6/21/22 inspection on 8/16/22. Time 18/22 inspection on 8/16/22. Time 18/22 inspection on 6/21/22. In 18/22 inspection on 11/2 inspection. The builder removemented at this time. Each of 18/2022 of the 5/18/2022 of the 5/18/20 of the 5/18/2	The front and rear or reved in the ROW, her pile prior to the instance of the prior to t	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. No 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 No e observed in the ROW on red a portable toilet on the lot prior leading to the ROW; however the ROW prior to the inspection on it or and make recommendations of the ROW on ROW; however the ROW prior to the inspection on it or and make recommendations of the ROW on 8/3/22. Due to
Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot start actively excavating during the Baranko Homes was informed at the Individual Lot Active - JC Custom Build begrecommended at this time. Example 1 Individual Lot Good Condition - The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes rento 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 excavatively excavativel	an excavating the lot prior to his time. E&A inspector will reinspection on 10/6/22. Bara mould be cleaned. Lot 10 an excavating the lot prior to the total prior to the total prior to the dirt pile prior to the total prior to	the inspection on 9/27/22. In conitor. A dirt pile was obsenke Homes removed the distribution of 6/21/2022 of the inspection on 6/21/22. In prior to the 4/27/2022 of the inspection on 6/21/22 inspector to the 5/3/22 inspection. The second of 6/21/22 inspection on 8/16/22. Time 18/22 inspection on 8/16/22. Time 18/22 inspection on 6/21/22. In 18/22 inspection on 11/2 inspection. The builder removemented at this time. Each of 18/2022 of the 5/18/2022 of the 5/18/20 of the 5/18/2	The front and rear or reved in the ROW, her pile prior to the instance of the prior to t	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. No urrounding the lot, no BMPs will be No e observed in the ROW on 4/27/22. Italled silt fence along the rear of the No e observed in the ROW on red a portable toilet on the lot prior leading to the ROW on the lot prior leading to the ROW prior to the inspection on itor and make recommendations
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Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot start actively excavating during the Baranko Homes was informed at the Individual Lot Active - JC Custom Build begrecommended at this time. Example of the Individual Lot Good Condition - The homeowner removed the lot prior to the inspection on 6 Individual Lot Good Condition - Timeless Homes rento the inspection on 8/24/22. Imeless Homes rento 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 excava 12/01/22. Due to the grade of as necessary. The streets along the lot should Recommendations will be service sewer hook-up, removal Individual Lot Removed - Colony Custom Homes Individual Lot Removed - Col	an excavating the lot prior to his time. E&A inspector will reinspection on 10/6/22. Bara mould be cleaned. Lot 10 an excavating the lot prior to the total prior to the total prior to the did to the prior to the total prior total is not recommended at this prior total prior to	the inspection on 9/27/22. In conitor. A dirt pile was obsenke Homes removed the discontinuous disco	The front and rear or orved in the ROW, hert pile prior to the instance of the	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. No 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 No e observed in the ROW on red a portable toilet on the lot prior leading to the ROW; however the ROW prior to the inspection on it or and make recommendations of the ROW on ROW; however the ROW prior to the inspection on it or and make recommendations of the ROW on 8/3/22. Due to
Lot 10 Current Condition: Lot 11 Current Condition: Lot 17 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 25 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition:	BMPs are recommended at the actively excavating during the The street in front of the lot start actively excavating during the The street in front of the lot start active and the street in front of the lot start active. Baranko Homes was informed at this time. Example of the street in the street	an excavating the lot prior to his time. E&A inspector will reinspection on 10/6/22. Bara mould be cleaned. Lot 10 an excavating the lot prior to the total prior to the total prior to the dirt pile prior to the total prior total is not recommended at this prior total prior tota	the inspection on 9/27/22. In conitor. A dirt pile was obsenke Homes removed the discontinuous disco	The front and rear or orved in the ROW, hert pile prior to the instance of the	the lot are mostly flat, so no owever Baranko Homes was spection on 10/27/22. No 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 No e observed in the ROW on red a portable toilet on the lot prior leading to the ROW; however the ROW prior to the inspection on it or and make recommendations of the ROW on ROW; however the ROW prior to the inspection on it or and make recommendations of the ROW on 8/3/22. Due to

Comment Constitions	Damayad The hamasumar /	Ma Davishandar\ aaddad th	a lat and alasmad the atract	prior to the inequest	ion on 0/12/22
Current Condition:	Removed - The homeowner (, , , , , , , , , , , , , , , , , , , ,			
Lot 44 Current Condition:	Individual Lot	Lot 44	4/1/2022	Pending	Yes ved in the ROW on 4/1/22. KRT
Current Condition:	Construction removed the dirt				
	inspection on 11/16/22.	plies prior to the 4/14/22 life	spection. RRT Construction	cleaned the street i	if from or the lot prior to the
	inspection on 11/10/22.				
	Silt fence or straw wattles sho	ould be installed along the fro	ont of the lot.		
		3			
	KRT Construction was inform	ed to complete by 11/16/22.	Not done as of the last insp	ection.	
Lot 45	Individual Lot	Lot 45	7/14/2022	Pending	Yes
Current Condition:					rved in the ROW on 7/14/22. Belt
Surront Sommeron.	Construction removed the dirt			p 11 0.10 0.200.	100 111 1110 110 11
	1.) Silt fence or straw wattles	should be installed along the	front of the lot.		
	2.) The street in front of the lo	ot should be cleaned.			
	,	rmed to complete by 8/31/22	2. Not done as of the last ins	spection. Belt Const	ruction was reminded on 11/09/22,
	12/30/22	rmed to complete by 9/25/25	Not done so of the last inc	naction Balt Const	rustion was reminded on 11/00/22
	12/30/22	inled to complete by 6/25/22	. Not done as of the last ins	spection. Beit Const	ruction was reminded on 11/09/22,
Lot 47		1 -4 47	4/7/0000	A -45	N-
Current Condition:	Individual Lot	Lot 47	4/7/2022	Active	No bserved in the ROW on 4/7/22.
Current Condition:					rear of the lot is vegetated, so no
	BMPs are recommended at the				
		g,			
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:					e along the northeast and southeast
Carrent Condition.	corners of the lot prior to the 8		Sommador Gorvice		and more discounted southeast
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:					e along the southeast corner of the
ourient condition.	lot prior to the 8/3/22 inspection		aa.iio Contidutoi Col Vice		a.c.,g are countries corner of the
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	No
Current Condition:					e along the northeast corner of the
Current Condition.	lot prior to the 8/3/22 inspection		at I lains Contractor Service	s ilistalled slit lefte	s along the northeast comer of the
Lot 112	Individual Lot	Lot 112	4/29/2021	Activo	Vac
Current Condition:	Fair Condition - See lot 111 for			Active	Yes
Current Condition.					installed silt fence on the northeast
	corner of the lot prior to the 7/				
	· ·	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 1		
	The silt fence should be repai	red or removed.			
	Legacy Homes was informed	to complete by 12/15/22. No	ot done as of the last inspec	tion.	
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:		active for construction. Lega	cy Homes installed silt fenc	e along the south s	ide and rear of the lot prior to the
1 1445	7/27/22 inspection.	1 1445	7/07/0000	A (:	
Lot 115 Current Condition:	Individual Lot Good Condition - This lot is in	Lot 115	7/27/2022	Active	No
Current Condition:	inspection.	lactive for construction, Lega	cy nomes installed silt lend	e along the real of	the lot prior to the 7/27/22
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Good Condition - This lot is in				
Current Condition.	inspection.	active for construction, Lega	cy Homes installed silt ferio	c along the real of	the lot phot to the 1/21/22
1 1 100		1 1 100	0/0/0000	A (:	
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No No
Current Condition:	lot prior to the 8/3/22 inspection		at Fiailis Contractor Service	s ilistailed siit tence	e along the southeast corner of the
1 1 100	<u> </u>		0/0/0000		
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is in lot prior to the 8/3/22 inspection		at Flains Contractor Service	s installed silt tence	e along the northeast corner of the
	<u> </u>		T		
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes so		I	l	
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes
Current Condition:		ctive for construction. Legac	y Homes disturbed the lot d	uring home-building	activities on adjacent lots prior to
	the 10/28/21 inspection.				
	Silt fence should be extended	or wattles should be installe	d across the front of the lot	and repaired where	damaged
	Circ remes emeals 20 ementes	or manage engage per mename		and ropanion miloro	aumagou.
	Legacy Homes was informed	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	reminded on 12/2/21, 12/23/21,
	1/27/22, 3/3/22, 4/7/22, 5/20/2	22, 7/15/22, 9/09/22, 12/08/2	2		
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	ection on 7/27/22.		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes so	odded the lot prior to the insp	ection on 7/27/22.		
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:					ng activities on adjacent lots prior to
	the 10/28/21 inspection. Lega	cy Homes installed silt fence	along the front corner of the	e lot prior to the 8/3	3/22 inspection.
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	No
Current Condition:			prior to the inspection on 6	/22/21. Legacy Hon	nes installed silt fence along the
	front corner of the lot prior to	the 8/3/22 inspection.			
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No

Current Condition:			t prior to the inspection on	6/30/21. Legacy Hor	mes installed silt fence along the
Lot 139	front corner of the lot prior to Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:	Fair Condition - This lot is ina	ctive for construction. Great	Plains Contractor Services	installed silt fence a	along the northeast corner of the lot
	prior to the 8/3/22 inspection.	The silt fence was partially of	damaged during the inspec	tion on 11/16/22.	
	Repair or remove silt fence.				
	Crayon Dayalanment was int	formed to complete by 19/15	/22 Not done as of the lost	inenection Crayes	Davidenment was reminded on
	1/20/23	offiled to complete by 12/15/	122. Not dolle as of the last	inspection. Graves	Development was reminded on
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:	Fair Condition - This lot is in lot prior to the 8/3/22 inspect		Plains Contractor Services	s installed silt fence	along the southeast corner of the
	lot phor to the 0/0/22 mapeet	On.			
	Repair or remove silt fence.				
	Graves Development was inf	ormed to complete by 12/15/	/22. Not done as of the last	inspection. Graves	Development was reminded on
	1/20/23				
Lot 147 Current Condition:	Individual Lot	Lot 147	8/3/2022	Active	No e along the northwest corner of the
Current Condition:	lot prior to the 8/3/22 inspect		at Fiairis Contractor Servic	es iristalled slit lerici	e along the northwest corner of the
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:			at Plains Contractor Servic	es installed silt fence	e along the northwest corner of the
1. (454	lot prior to the 8/3/22 inspect		0/00/0004	1	
Lot 154 Current Condition:	Individual Lot	Lot 154	6/22/2021	Active 6/22/21 Legacy Hor	No Mes installed silt fence along the
Current Contaition:	front corners of the lot prior to		t phot to the hispection on	o, zz, z i. Legacy Hui	moo motalica ont leffee along the
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
Current Condition:	Good Condition - Legacy Hor	nes began excavating the lo			mes installed silt fence along the
1.10.5.111	front corners of the lot prior to		1 0/0/0000	1	
Lot 3, Replat 1 Current Condition:	Individual Lot	Lot 3, Replat 1	8/3/2022	Active 3/22 The front and re	ear of the lot are mostly flat, so no
Current Condition.					uilder removed the dirt piles from
	the ROW prior to the inspect	1			
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition: Lot 6, Replat 1	Removed - THI Builders sod	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:					Builders placed a portable toilet
	prior to 3/7/22 inspection, but	did not acknowledge owners alled silt fence along the north	ship until 3/14/22. THI Build n side of the lot prior to the	lers secured the por inspection on 9/19/2	rtable toilet prior to the 4/14/22 22. THI Builders sodded the lot prior
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:					Builders installed silt fence along the
	north side of the lot prior to the in place during the inspection	ne inspection on 9/19/22. THI on 10/06/22.	Builders sodded the lot pri	ior to the inspection	on 10/06/22. The silt fence was still
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No Builders installed silt fence clong the
Current Condition:	north side of the lot prior to the	ne inspection on 9/19/22.		_	Builders installed silt fence along the
Lot 9, Replat 1 Current Condition:	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No Sting inlet on Horizon Street prior to
current condition.	the inspection on 12/29/21. E	ridgewater Homes installed i ensibility for the inlet protectio	inlet protection over an exis in on Horizon Street is assi	sting inlet on Horizon gned to THI Builders	n Street prior to the inspection on s as of 3/7/22, but removal will be
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					Builders installed wattles on the east of the lot prior to the inspection on
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	F/49/00 i	Removed	
Current Condition: Lot 13, Replat 1	Removed - Bridgewater Hom Individual Lot	Lot 13, Replat 1	5/18/22 inspection. 7/8/2022	Active	No
Current Condition:		· ' '			Ided part of the lot and installed
	wattles in the rear of the lot p				<u> </u>
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brido	gewater Homes installed w	attles in the rear of t	the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brido	gewater Homes installed w	attles in the rear of t	the lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	7/0/00: "	Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection.	Domested	
Lot 17, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hom	Lot 17, Replat 1	1 7/8/22 inspection.	Removed	
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No

Current Condition:	Good Condition - This lot is i prior to the 8/3/22 inspection.	nactive for construction. Grea	at Plains Contractor Service	es installed silt fenc	e along the east corner of the lot
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		let prior to the 4/21/21 inspe		-
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection	rtomovou	L
				1 A C	
PB X	Portable Bathroom	Site	2/2/2023	Active	No No
Current Condition:			tollet prior to the inspection	on 10/2//22. The s	torm sewer contractor secured a
	portable toilet on site prior to	· ·		1	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:					As of the last inspection, the basin is
					11/22/19. The riser is not in place
					J closed the gaps between the
	riser and outlet pipe prior to t				
			ut the basin prior to the insp	ection on 8/17/21. I	Roth finished cleaning out the basin
	and installing the baffle prior	to the inspection on 9/8/21.			
	-	and the second			
	The basin isn't draining corre	city and a new riser with the t	correct diffierisions should b	e installed.	
	DE I Crading was informed to	s complete by 6/16/21. Not do	one as of last inspection. Di	E Lwas reminded of	n 7/9/21, 8/13/21, 8/26/21, 9/10/21,
					ctor on 2/23/22 that the new riser
		ed for delivery by 3/4/22. E&/			
			-		1
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					in the process of excavating the
					stalled 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.
		installed dirt baffles and dew	atering holes prior to the in	spection on 6/9/21.	E&A inspector painted cleanout
	mark on 6/18/21.	T			
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:					had begun as of inspection on
		, •	•		ne basin is complete as of the
	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	prior to the inspection on 6/16/21.
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 7% Filled -	Basin was being excavated d	luring inspection on 11/15/1	8. Basin excavatio	n was complete as of inspection on
	11/10/18 however no riser s				
	111/13/10, NOWEVEL, NO 113CL 3	tructure has been installed as	s of last inspection. The out	fall of the basin was	s partially installed as of the
	11/14/19 inspection. The outl	et pipe was installed prior to i	inspection on 11/27/19. DE	J installed a permar	nent riser in the basin and rip rap
	11/14/19 inspection. The outl below the basin outfall prior to	et pipe was installed prior to i the inspection on 8/13/20. T	inspection on 11/27/19. DE The outfall is connected to the	J installed a permar ne riser pipe as of t	nent riser in the basin and rip rap he inspection on 8/13/20, therefore
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer	et pipe was installed prior to i o the inspection on 8/13/20. T necessary. Roth Enterprises	nspection on 11/27/19. DE The outfall is connected to the began cleaning out the bas	J installed a perman ne riser pipe as of t sin prior to the 10/19	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the bastrior to the 10/25/21 inspecti	J installed a perman ne riser pipe as of the in prior to the 10/19 on. Sediment at the	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
	11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the	et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pit to 10/28/21 inspection. Roth El	inspection on 11/27/19. DE, The outfall is connected to the began cleaning out the base frior to the 10/25/21 inspectinterprises completed the re	J installed a perman ne riser pipe as of the in prior to the 10/19 on. Sediment at the maining SWPPP ito	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
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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 ir	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: