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

Engineering Answers

		E&A- P2017.	258.000			
Inspector: Joe Manning					Stage	
Project Name:	CSW-2	1				
For Week Ending:		3/11/2023				
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	
Sunday:	0.00"				Weel	
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.14"	3/9/2023	Cloudy 37	2:35 PM		
Friday:	0.00"		,			
Saturday:	0.24"					
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 (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 (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?
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.

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. Graham Construction was reminded on 3/10/23.

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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 recommended as of 4/16/21 due to inlet leading to a sediment basin.						
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No		
Current Condition:	Active - Graham Construct	on installed an area inlet p	rior to the inspection on :	3/09/23. The area ii	nlet was above grade, thus inlet		
	protection is not required a		will monitor.				
B 1		North side of site (west of					
0	Temporary Berm	SB 2)		Removed	44/44/40		
Current Condition:	Removed - DEJ Grading rem	Southwest side of site (NE		prior to inspection o	on 11/14/19. T		
B 2	Temporary Berm	of SB 5)		Removed			
Current Condition:			ection on 12/18/19. The ber		at this time. E&A will monitor.		
ourion condition.	Current Condition: Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor						
	Stabilized Construction				I		
CE 1	Entrance	Schram Road (W27)		Removed			
Current Condition:	Removed - The construction	entrance is no longer necess	ary as it is removed and no	longer in use due to	o the Schram Road Improvements		
	project grading reaching the	area as of the inspection on 8	3/18/20.				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed			
	Entrance	` ,					
Current Condition:					construction. Since this BMP is		
	associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection.						
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed			
Current Condition:		tion removed the entrance to	prep the area for paving p	rior to the inspection	n on 9/24/20. Reinstallation is not		
		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	` '			1		
Current Condition:	Good Condition - 85% effecti		stalled a construction entran	· · · · · · · · · · · · · · · · · · ·	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		
		Street & Horizon Street					
Current Condition:					ned out the washout and cleaned		
	prior to the inspection on 3/7/		pection on 3/1/22. Sudbeck	Homes installed a	berm along the front of the washou		
D.4			I	Damana			
D 1 Current Condition:	Temporary Diversion Ditch	(BB8-BB15)	prior to the inspection on 0/3	Removed	does not appear necessary at this		
Current Condition.	time due to establishment of			+/20. NeiiIStaliation	Tuoes not appear necessary at this		
D 2				Removed			
D 2 Current Condition:	Temporary Diversion Ditch	(Q1-V2)	inspection on 8/27/20 due		Language Lan		
Current Condition:	via curb inlets to the basin.	o longer necessary as of the	inspection on 6/21/20 due	to pavilly of 3. 1231	a Avenue, willon will divert Water		
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	nercial Seeding rede	efined the diversion prior to the		
	inspection on 11/11/21.						

5.4	T 5: : 5: 1	(DDO4 DDO5)			
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	·		d as of 10/21/2020.	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence	and existing vegetation are	adequately controlling sedin	nent as of the 7/10/	21 inspection. Installing the
	diversion is not recommended	at this time. E&A inspector	will continue to monitor.		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will				
	location as well as the start of	grading / activity for the Sch	ram 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 installed	the diversion prior to the in	spection on 8/27/20 DEJ re	edefined the diversion	on prior to the inspection on
	6/15/21.	a and arreference prior to allo a	0,000.0		on prior to the mopestion on
	11 11				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	d the diversion prior to the ir	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	
	· ·		di		
Current Condition:	Removed- Due to pavement of	·			
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion conf	rol matting installation was ا	inderway during inspection	on 9/30/19. E&A wil	I monitor for completion of
	installation during future inspe	ctions. Approximately 95% of	of the matting was installed a	as of the 10/22/19 in	nspection.
EM 2	Franian Control Matting	B5	11/15/2019	Donding	. No
EM 2	Erosion Control Matting		11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	0 0 1			
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	te.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control		l and renlaced with D-3 and		uction on 8/27/20
Current Condition.			ana repiacea with D-o and	2 2 43 OI UIC IIISPE	
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r	emoved the fuel tank prior t	the inspection on 5/26/20.		•
FT X	Fuel Tank	Site	2/23/2023	Active	Yes
Current Condition:	Fair Condition - Tab Constru		prior to the inspection on 10	/27/22. Granam Co	onstruction placed a double-
	walled fuel tank on site prior to	the inspection on 2/23/23.			
	The secondary containment	should be properly drain	ed and cleaned out.		
	Graham Construction was i	nformed to complete by 3/	16/23.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs sod	ded the lot prior to the 5/18/	22 inspection.		
Lot 7	Individual Lot	Lot 7	10/27/2022	Active	Yes
Current Condition:	Active - Al Belt began excavat	ing the lot prior to the inspe	ction on 10/27/22. A dirt pile	was observed in th	ie Row during the 10/2//22
Current Condition:			ction on 10/27/22. A dirt pile		
Current Condition:	inspection, however, due to ac				
Current Condition:	inspection, however, due to ac	ctive excavation. Al Belt Cor			
Current Condition:		ctive excavation. Al Belt Cor			
Current Condition:	inspection, however, due to act	ctive excavation. Al Belt Corould be cleaned.	struction cleaned the street	prior to the inspecti	ion on 11/16/22.
Current Condition:	inspection, however, due to ac The street in front of the lot sh Al Belt Construction was infor	ctive excavation. Al Belt Corould be cleaned.	struction cleaned the street	prior to the inspecti	
Current Condition:	inspection, however, due to act	ctive excavation. Al Belt Corould be cleaned.	struction cleaned the street	prior to the inspecti	ion on 11/16/22.
Current Condition:	inspection, however, due to ac The street in front of the lot sh Al Belt Construction was infor	ctive excavation. Al Belt Corould be cleaned.	struction cleaned the street	prior to the inspecti	ion on 11/16/22.
Lot 8	inspection, however, due to ac The street in front of the lot sh Al Belt Construction was inform 3/10/23	ould be cleaned. med to complete by 12/30/2 Lot 8	2. Not done as of the last ins	prior to the inspect spection. Al Belt Co Active	onstruction was reminded on
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Current Condition: Active Timeless Phomes began excavating the lot prior to the \$1182/222 expection. Dirt piles were observed in the ROW on 8 active sewer hook-up, removal is not recommended at this time. Timeless Homes removed the dirt piles prior to the inspection on 6/29/22. Lot 32 Removed Colory Custom Homes sodded the lot prior to the inspection on 6/29/22. Lot 32 Removed Colory Custom Homes sodded the lot prior to the inspection on 6/29/22. Lot 32 Removed - Color Construction sodded the lot prior to the inspection on 9/08/22. Lot 35 Individual Lot Lot 32 Removed Removed - Bell Construction sodded the lot prior to the inspection on 9/08/22. Lot 35 Individual Lot Lot 35 Removed - Bell Construction sodded the lot prior to the inspection on 9/08/22. Lot 44 Removed - Bell Construction began excavating the lot prior to the 4/11/20/22 Pending Yet Current Condition: Construction removed the dirt piles prior to the 4/14/22 inspection. KRT Construction was remine the street prior to the street prior to the Inspection on 11/16/22. Silt fence or straw wattles should be installed along the front of the lot. KRT Construction was informed to complete by 11/16/22. Not done as of the last inspection. KRT Construction was remine the Individual Lot Lot 45 7/14/20/22 Pending Yet Current Condition: Current Condition: Lot 45 Individual Lot Lot 45 7/14/20/2 Pending Yet Current Condition: Pending - Bell Construction began excavating the lot prior to the 7/14/20/2 inspection. Dirt piles were observed in the ROW on Construction removed the dirt piles prior to the inspection on 8/24/22. 1) Silt fence or straw wattles should be installed along the front of the lot. 2) The street in front of the lot should be cleaned. 1) Bell Construction was informed to complete by 8/31/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2) Belt Construction was informed to complete by 8/31/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2) Belt Construct
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Lot 29
Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22. Lot 32
Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22. Lot 32
Removed - Belt Construction sodded the lot prior to the inspection on 9/08/22. Lot 35
Lot 35 Individual Lot Lot 35 Removed Removed
Current Condition: Lot 44
Lot 44 Current Condition: Pending - KRT Construction began excavating the lot prior to the 4/11/22 inspection. Dirt piles were observed in the ROW on Construction removed the dirt piles prior to the 4/14/22 inspection. KRT Construction cleaned the street in front of the lot prior inspection on 11/16/22. Silt fence or straw wattles should be installed along the front of the lot. KRT Construction was informed to complete by 11/16/22. Not done as of the last inspection. KRT Construction was reminded and the street in front of the lot. Lot 45 Individual Lot Lot 45 Pending - Belt Construction began excavating the lot prior to the 7/14/2022 Pending - Belt Construction began excavating the lot prior to the 7/14/22 inspection. Dirt piles were observed in the ROW on Construction removed the dirt piles prior to the inspection on 8/24/22. 1.) Silt fence or straw wattles should be installed along the front of the lot. 2.) The street in front of the lot should be cleaned. 1.) Belt Construction was informed to complete by 8/31/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2.) Belt Construction was informed to complete by 8/25/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2.) Belt Construction was informed to complete by 8/25/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2.) Belt Construction was informed to complete by 8/12/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2.) Belt Construction was informed to complete by 8/12/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2.) Belt Construction was informed to complete by 8/12/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2.) Belt Construction was informed to complete by 8/12/22. Not done as of the last inspection. Belt Construction was reminded 12/30/22, 3/10/23 2.) Belt Construction was informed to complete
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Lot 47
Good Condition - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW Legacy Homes removed the dirt piles prior to the 4/27/22 inspection. The front of the lot is mostly flat the rear of the lot is very BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspection. Lot 58 Individual Lot Lot 58 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corners of the lot prior to the 8/3/22 inspection. Lot 70 Individual Lot Lot 70 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast lot prior to the 8/3/22 inspection.
BMPs are recommended at this time. Legacy Homes secured a portable toilet across from the lot prior to the 5/26/22 inspector. Lot 58 Individual Lot Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeas corners of the lot prior to the 8/3/22 inspection. Lot 70 Individual Lot Lot 70 Individual Lot Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeas corner Condition: Lot 90 Individual Lot Lot 90 Sodd Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeas lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 Sodd Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeas lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Lot 58
Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corners of the lot prior to the 8/3/22 inspection. Lot 70 Individual Lot Lot 70 8/3/2022 Active No Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corners of the lot prior to the 8/3/22 inspection. Lot 70 Individual Lot Lot 70 8/3/2022 Active No Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
corners of the lot prior to the 8/3/22 inspection. Lot 70 Individual Lot Lot 70 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Lot 70 Individual Lot Lot 70 8/3/2022 Active No Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 8/3/2022 Active No Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast lot prior to the 8/3/22 inspection. Lot 90 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Lot 90
Lot 90 Individual Lot Lot 90 8/3/2022 Active No Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeas lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeas lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
lot prior to the 8/3/22 inspection. Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Lot 112 Individual Lot Lot 112 4/29/2021 Active Yes
Current Condition: Fair Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on
Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence or
corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22.
The silt fence should be repaired or removed.
the state of the s
Legacy Homes was informed to complete by 12/15/22. Not done as of the last inspection. Legacy Homes was reminded of
Lot 114 Individual Lot Lot 114 7/27/2022 Active No
Current Condition: Good Condition - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the logical condition.
7/27/22 inspection.
Lot 115 Individual Lot Lot 115 7/27/2022 Active No
Current Condition: Good Condition - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/
inspection.
Lot 116 Individual Lot Lot 116 7/27/2022 Active No
Current Condition: Good Condition - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/
inspection.
Lot 120 Individual Lot Lot 120 8/3/2022 Active No
Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeas
lot prior to the 8/3/22 inspection.
Lot 126 Individual Lot Lot 126 8/3/2022 Active No
Current Condition: Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeas
lot prior to the 8/3/22 inspection.
Lot 131 Individual Lot Lot 131 Removed
individual Lot Lot 131 Kemoved
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22.
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 10/28/2021 Active Yes
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 10/28/2021 Active Yes
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 10/28/2021 Active Yes Current Condition: Fair Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjaces
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 10/28/2021 Active Yes Current Condition: Fair Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjaces
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 10/28/2021 Active Yes Current Condition: Fair Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace the 10/28/21 inspection.
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 Individual Lot Lot 132 Individual Lot Lot 132 Individual Lot Fair Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace the 10/28/21 inspection. Silt fence should be extended or wattles should be installed across the front of the lot and repaired where damaged. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/2.
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 Individual Lot Lot 132 Individual Lot Fair Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace the 10/28/21 inspection. Silt fence should be extended or wattles should be installed across the front of the lot and repaired where damaged. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21/21/22, 3/3/22, 4/7/22, 5/20/22, 7/15/22, 9/09/22, 12/08/22, 3/10/23
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22. Lot 132 Individual Lot Lot 132 Individual Lot Lot 132 Individual Lot Lot 132 Individual Lot Fair Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjace the 10/28/21 inspection. Silt fence should be extended or wattles should be installed across the front of the lot and repaired where damaged. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/2.

Let 124	Individual Lot	Lot 134	I	Removed	I
Lot 134 Current Condition:	Removed - Legacy Homes so		ection on 7/27/22	Removed	
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.
		1	I 0/00/0004	1	
Lot 136 Current Condition:	Individual Lot	Lot 136	6/22/2021	Active	No No mes installed silt fence along the
Current Condition.	front corner of the lot prior to		prior to the inspection on o	122/21. Legacy 110	nes installed slit leffce along the
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	No
Current Condition:	Good Condition - Legacy Hor	nes began excavating the lot	prior to the inspection on 6	/30/21. Legacy Hor	nes installed silt fence along the
	front corner of the lot prior to	the 8/3/22 inspection.			
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:	Fair Condition - This lot is inaprior to the 8/3/22 inspection.				long the northeast corner of the lot
	prior to the 0/3/22 inspection.	The silt leffice was partially to	lamaged during the inspect	011 011 1 1/10/22.	
	Repair or remove silt fence.				
	Graves Development was infe	ormed to complete by 12/15/	22. Not done as of the last	inspection Graves	Development was reminded on
	1/20/23	offiled to complete by 12/15/	22. Not done as of the last	inspection. Graves	Development was reminded on
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:			Plains Contractor Services	installed silt fence	along the southeast corner of the
	lot prior to the 8/3/22 inspection	on.			
	Repair or remove silt fence.				
	· ·				
		ormed to complete by 12/15/	22. Not done as of the last	inspection. Graves	Development was reminded on
Lot 147	1/20/23 Individual Lot	Lot 147	8/3/2022	Active	No
Current Condition:					e along the northwest corner of the
Current Conditions	lot prior to the 8/3/22 inspection		at I famo Contractor Corvice	o motalica ciit foriot	s diong the northwest series of the
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
Current Condition:			at Plains Contractor Service	s installed silt fence	e along the northwest corner of the
	lot prior to the 8/3/22 inspection	T			
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No No
Current Condition:	front corners of the lot prior to		prior to the inspection on 6	/22/21. Legacy Hor	mes installed silt fence along the
1 -+ 450	-		7/04/0004	A -45:	l N-
Lot 159 Current Condition:	Individual Lot	Lot 159	7/21/2021	Active	No No mes installed silt fence along the
Current Conditions	front corners of the lot prior to		phor to the inoposition on t	72 1721. Logudy 1101	nee instance out fortee dierig the
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1	8/3/2022	Active	No
Current Condition:					ear of the lot are mostly flat, so no
	the ROW prior to the inspecti		erved in the ROW on 8/3/22	. The unidentified bi	uilder removed the dirt piles from
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sodo		inspection.	Į.	1
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	Yes
Current Condition:					Builders placed a portable toilet prior
	to 3/7/22 inspection, but did n				toilet prior to the 4/14/22 2. THI Builders sodded the lot prior
	to the inspection on 10/06/22.				z. 1111 Builders souded the lot prior
	The silt fence at the back of	f the lot should be repaired	i.		
	THI Builders was informed	to complete by 3/16/23.			
Let 7 Deplet 1	Individual Lot	Let 7 Deplet 1	12/22/2021	Activo	Vac
Lot 7, Replat 1 Current Condition:		Lot 7, Replat 1	he lot prior to the inspection	Active	Yes Builders installed silt fence along the
Sarront Solidition.					on 10/06/22. The silt fence was still
	in place during the inspection	on 10/06/22.			
	The silt fence at the back of	f the let should be renaired	1		
	The silt felice at the back of	tille lot siloulu be repairet	4.		
	THI Builders was informed	to complete by 3/16/23.			
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	Good Condition - Epcon Com				Builders installed silt fence along the
	north side of the lot prior to th	e inspection on 9/19/22.			
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
Current Condition:					ting inlet on Horizon Street prior to
					Street prior to the inspection on as of 3/7/22, but removal will be
	the responsibility of Bridgewa		•		The state of the s
			<u> </u>	·	
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					Builders installed wattles on the east
	9/08/22.	zz inspection. Bridgewater c	rearied out the inlet protecti	on on the east side	of the lot prior to the inspection on
1.141.5		I 144 5 144	Ι		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	l	Removed	

Current Condition:	Removed - Bridgewater Hom	es sodded the lot prior to the	e 5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom				1
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No No
Current Condition:	wattles in the rear of the lot pr	•	lot for their job trailer. Bridg	ewater Homes soo	ded part of the lot and installed
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in		gewater Homes installed wa	ttles in the rear of t	he lot prior to the 7/18/22
	inspection.				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	active for construction. Bridg	gewater Homes Installed wa	tties in the rear of t	ne lot prior to the 7/18/22
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection.		
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom				
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
Current Condition:	prior to the 8/3/22 inspection.		at Plains Contractor Service	s installed slit tence	e along the east corner of the lot
PB 1	Portable Bathroom	Site		Removed	-
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 inspe		
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re				
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:	Good Condition - Tab Constru portable toilet on site prior to		tollet prior to the inspection	on 10/2//22. The s	torm sewer contractor secured a
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:		EJ Grading began excavatio			As of the last inspection, the basin is
					11/22/19. The riser is not in place
	riser and outlet pipe prior to the				EJ closed the gaps between the
					Roth finished cleaning out the basin
	and installing the baffle prior t	to the inspection on 9/8/21.			
	The basin isn't draining correct	ctly and a new riser with the	correct dimensions should b	e installed	
	The basin isn't draining correct	buy and a new riser with the	correct difficultions should b	c instalicu.	
					n 7/9/21, 8/13/21, 8/26/21, 9/10/21,
	10/29/21, 2/23/22, 8/5/22. Gra	avec Development was remi		ned the F&A inche	ctor on 2/23/22 that the new riser
SB 2	has been cast and is schedule	ed for delivery by 3/4/22. E&	A inspector will continue to r	nonitor for installati	ion.
SB 2 Current Condition:	has been cast and is schedule Sediment Basin	led for delivery by 3/4/22. E&	A inspector will continue to r 8/19/2019	<mark>nonitor for installati</mark> Active	
	has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10	led for delivery by 3/4/22. E& V5 - Basin will be installed when 1/16/19. E&A will monitor thro	A inspector will continue to a 8/19/2019 grading begins in that area. Supply completion of installation	nonitor for installati Active DEJ Grading was n. DEJ Grading ins	No in the process of excavating the stalled a riser in the basin prior to
	Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Til	led for delivery by 3/4/22. E& V5 - Basin will be installed when 1/16/19. E&A will monitor thro there are gaps between the r	A inspector will continue to r 8/19/2019 grading begins in that area. yugh completion of installatio iser and outlet pipe that nee	nonitor for installati Active DEJ Grading was n. DEJ Grading ins d closed as of the f	No in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the
	Sediment Basin Good Condition - 11% Filled - basin during inspection on 10/ the inspection on 12/27/19. Til gaps between the riser and or	led for delivery by 3/4/22. E& V5 - Basin will be installed when by 16/19. E&A will monitor thrower are gaps between the rutlet pipe prior to the inspect	A inspector will continue to a 8/19/2019 grading begins in that area. ough completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installer	nonitor for installati Active DEJ Grading was n. DEJ Grading ins d closed as of the 2 d rip rap below the	No in the process of excavating the
	Sediment Basin Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Ti gaps between the riser and or 8/13/20. Roth cleaned out the Roth completed cleanout and	led for delivery by 3/4/22. E& V5 - Basin will be installed when 1/16/19. E&A will monitor thro here are gaps between the r utlet pipe prior to the inspect e eastern half of the basin, in-	A inspector will continue to a 8/19/2019 grading begins in that area, sugh completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installed stalled dewatering holes and	nonitor for installati Active DEJ Grading was n. DEJ Grading ins d closed as of the a d rip rap below the the eastern baffle	No 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
Current Condition:	Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Ti gaps between the riser and or 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21.	led for delivery by 3/4/22. E& V5 - Basin will be installed when will be installed when will be installed when will be a between the will be a between the inspect be eastern half of the basin, in a linstalled dirt baffles and device.	A inspector will continue to a 8/19/2019 grading begins in that area. sugh completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installed towatering holes and watering holes prior to the installed dewater of the installed d	Active Active DEJ Grading was n. DEJ Grading ins d closed as of the d rip rap below the the eastern baffle spection on 6/9/21.	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. E&A inspector painted cleanout
	Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Til gaps between the riser and or 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin	v5 - Basin will be installed when v16/19. E&A will monitor throw there are gaps between the rutlet pipe prior to the inspect e eastern half of the basin, in this talled dirt baffles and devented the control of the co	A inspector will continue to a 8/19/2019 grading begins in that area. sugh completion of installation iser and outlet pipe that nee ion on 7/21/20. DEJ installed dewatering holes and watering holes prior to the installed 11/15/2018	Active Active DEJ Grading was n. DEJ Grading ins d closed as of the d rip rap below the t the eastern baffle spection on 6/9/21. Active	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. E&A inspector painted cleanout
Current Condition: SB 3	has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Ti gaps between the riser and oi 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio	led for delivery by 3/4/22. E& V5 - Basin will be installed when by 16/19. E&A will monitor throw there are gaps between the rutlet pipe prior to the inspect eleastern half of the basin, in this talled dirt baffles and device the same of the basin will be installed when by shaping of the basin was ruther the same was ruther the same will be same was ruther the s	A inspector will continue to a 8/19/2019 grading begins in that area, usuch completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installed stalled dewatering holes and watering holes prior to the in 11/15/2018 grading begins in that area, not complete. E&A will monit	nonitor for installati Active DEJ Grading was n. DEJ Grading ins d closed as of the 'd d rip rap below the the eastern baffle spection on 6/9/21. Active Basin excavation of the or. Excavation of the	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. E&A inspector painted cleanout No nad begun as of inspection on ne basin is complete as of the
Current Condition: SB 3	has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Ti gaps between the riser and on 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	led for delivery by 3/4/22. E& V5 - Basin will be installed when 1/16/19. E&A will monitor thro will be a series and there are gaps between the rutlet pipe prior to the inspect eleastern half of the basin, in the installed dirt baffles and device and the series and the series will be installed when anyshaping of the basin was ruting rebuilt the berm of the basin ruting rebuilt the berm of the basin was ruting ruting the series was ruting ruting the series was ruting the series	A inspector will continue to a 8/19/2019 grading begins in that area. sugh completion of installatio iser and outlet pipe that nee ion on 7/21/20. DEJ installed stalled dewatering holes and watering holes prior to the insurance in the insurance	Active DEJ Grading was n. DEJ Grading ins d closed as of the 'd d rip rap below the the eastern baffle spection on 6/9/21. Active Basin excavation I or. Excavation of the //16/19. The outlet	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. E&A inspector painted cleanout No nad begun as of inspection on he basin is complete as of the pipe was installed prior to
Current Condition: SB 3	has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Ti gaps between the riser and on 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	led for delivery by 3/4/22. E& V5 - Basin will be installed when 1/16/19. E&A will monitor thro here are gaps between the rutlet pipe prior to the inspect e eastern half of the basin, in I installed dirt baffles and dev	A inspector will continue to a 8/19/2019 grading begins in that area. sugh completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installed stalled dewatering holes and watering holes prior to the insurance in the insurance	Active DEJ Grading was n. DEJ Grading ins n. DEJ Grading ins d closed as of the 'd d rip rap below the the eastern baffle spection on 6/9/21. Active Basin excavation I b/16/19. The outlet	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. E&A inspector painted cleanout No had begun as of inspection on he basin is complete as of the pipe was installed prior to trip rap below the outfall prior to the
Current Condition: SB 3	has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Ti gaps between the riser and on 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	led for delivery by 3/4/22. E& V5 - Basin will be installed when 1/16/19. E&A will monitor thro here are gaps between the rutlet pipe prior to the inspect e eastern half of the basin, in I installed dirt baffles and dev	A inspector will continue to a 8/19/2019 grading begins in that area. sugh completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installed stalled dewatering holes and watering holes prior to the insurance in the insurance	Active DEJ Grading was n. DEJ Grading ins n. DEJ Grading ins d closed as of the 'd d rip rap below the the eastern baffle spection on 6/9/21. Active Basin excavation I b/16/19. The outlet	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 No nad begun as of inspection on he basin is complete as of the pipe was installed prior to
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SB 3 Current Condition: SB 4 Current Condition:	has been cast and is schedule Sediment Basin Good Condition - 11% Filled - basin during inspection on 10, the inspection on 12/27/19. Til gaps between the riser and or 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21. Sediment Basin Good Condition - 20% Filled - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i inspection on 8/13/20. Roth b Sediment Basin Good Condition - 7% Filled - I 11/19/18, however, no riser s: 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ente natural processes prior to the inspection. The E&A inspecto Sediment Basin Fair Condition - 10% Filled - I to inspection on 11/22/19. DEJ pipe is no longer necessary. G Enterprises cleaned out the b inlet pipe prior to the 4/20/22 The dewatering holes lower th DEJ, Peter Katt, Gene Grave inspection. DEJ was remindee 10/30/20, 01/15/21, 3/5/21. Fe	led for delivery by 3/4/22. E& V5 Basin will be installed when here are gaps between the rutlet pipe prior to the inspect eastern half of the basin, in a linstalled dirt baffles and development of the basin was reing rebuilt the bern of the basin was reing rebuilt the bern of the basin was regan cleanout prior to the installed a riser in the basin pegan cleanout prior to the installed are pipe was installed prior to be the inspection on 8/13/20. AA26 Basin was being excavated of tructure has been installed a ret pipe was installed prior to be the inspection on 8/13/20. The properties of the prop	A inspector will continue to a 8/19/2019 grading begins in that area. bugh completion of installation iser and outlet pipe that need ion on 7/21/20. DEJ installed stalled dewatering holes and watering holes prior to the insurance complete. E&A will monit asin prior to inspection on 10 prior to the inspection on 10 prior to the inspection on 10 prior to the inspection on 11/15/2018 grading begins in that area. The prior to inspection on 10 prior to the inspection on 10 prior to the inspection on 10 prior to the inspection on 11/15/10 prior to the inspection. The outlinspection on 11/27/19. DEJ. The outling inspection on 11/27/19. DEJ. The outling is connected to the depan cleaning out the basing out the basing the 4/1/22 inspection on 11/14/2019 on of the basin prior to the inspection on 10 prior to the graves, and Great ed on 3/14/21, 5/14/21, 7/9/	nonitor for installati Active DEJ Grading was no. DEJ Grading ins d closed as of the a d rip rap below the the eastern baffle spection on 6/9/21. Active Basin excavation of the d rip fan below the the eastern baffle spection on 6/9/21. Active Basin excavation of the different of the spection on 11/14/19. Active spection on 11/14/19. Active cution on 11/14/19. Active	No in the process of excavating the stalled a riser in the basin prior to 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 No nad begun as of inspection on be 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. No n was complete as of inspection on as partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefore 30/21 inspection. E&A inspector will be outfall was washed away by ems prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet he inspection on 8/07/20. Roth fied contractor began installing the Services were reminded on 9/25/20,

	inspection on 4/22/20. As of southeastern perimeter of the	vas installed by Double D Excar including the undermined porti- the inspection on 7/29/20, veg- ne site that reinstallation of the r	on by the outfall of the be etation has become suf- removed silt fence is no	asin and the multiple ficiently established o longer necessary. Th	full spots, was removed pri n the slope located along th
	·	oved SF 1 as of 4/29/21 due to			
SF 2 Current Condition:	Services installed the remain side of Gold Coast Road pride 2 outfall. The full portion of so the inspection on 9/24/20. Si 1/12/21 inspection. Great Ptl. Commercial Seeding reinsta	BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed by nder of the silt fence prior to ins or to the inspection on 8/19/20. Silt fence south of the future localit fence was removed due to gains Contractor Services repair alled the silt fence south of Gold to homebuilders at the lot level	pection on 7/31/19. Great Plains Contracto ation of Gold Coast Roa rading on eastern perimed and reinstalled new I Coast Road to SB 3 pi	eat Plains Contractor r Services closed the d was removed to all eter from Lake Vista silt fence above SB 3 rior to the 11/11/21 in	Services installed silt fence gap in the silt fence east of ow access for sewer work prive to Gold Coast Road process (C) outfall prior to 5/10/21, spection. Missing portions of
		nched in near the middle of the		st inspection. Graves	Development was reminde
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:	Services installed the remain side of Gold Coast Road pride 2 outfall, cleaned out some cleaned out the silt fence where the countries of Gold Coast due to grading on eastern persenged in the silt ferce seeding reinstalled the silt ferce silt ferce seeding reinstalled the seeding reinstalled reinstalle	of SF 3 (SF 1.2) was installed by moder of the silt fence prior to insort to the inspection on 8/19/20. The full portions of silt fence cover full on the north side of the t Road was removed to allow a reimeter from Gold Coast Road ence along the northeast cornelers at the lot level as necessar	pection on 7/31/19. Great Plains Contracto on the northeastern peri site prior to the inspect ccess for sewer work p I to the northeast corner of the site prior to the	at Plains Contractor r Services closed the meter of the site (add ion on 9/09/20. The firior to the inspection of the site prior to 1/	Services installed silt fence gap in the silt fence east of litional cleanout still requirec ull portion of silt fence south on 9/24/20. Silt fence was rul 12/21 inspection. Commerci
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 6/15/21. Commercial Seedir	of SF 4 (SF 1.2) was installed by order of the silt fence prior to inshe northeastern perimeter of the prior to the inspection on 9/09/GPCS installed silt fence on the gleaned out and repaired the side the 8/3/22 inspection.	pection on 7/31/19. Gree e site (additional cleand 20. Great Plains Contract east side of 120th Stre	eat Plains Contractor out still required), and ctor Services repaired et, and backfilled the	Services cleaned out some cleaned out the silt fence w d and reinstalled new silt fer silt fence north of SB 2, price
SF 5	repaired the silt fence prior to	120th St - S 123rd Ave	11/7/2019	Active	No
	1/12/21 Inspection. GPCS in side of 120th Street prior to Commercial seeding cleaner	ction on 12/30/20. Silt fence wanstalled silt fence on the west si 6/15/21. GPCS repaired and end out and repaired the silt fence.	de of 120th Street prior ktended the silt fence or e around S 120th Street	to 5/19/21. GPCS cle the west side of 120 and reinstalled silt fe	eaned out the silt fence on t th street prior to 8/25/21. nce around S 123rd and S
	· ·	inspection. Great Plains Contra ilt fence where torn near the no	•	the inspection on 10/	
SE 6	Development repaired the si	ilt fence where torn near the no	•	· 	
SF 6 Current Condition:	Silt Fence Removed- (SF 1.1) Great Pl 123rd Avenue; and east side snow removal prior to inspec	•	rthern entrance prior to red the silt fence and re 11/10/2020. Silt fence g Contractor Services re	Removed installed the silt fence going north/south north	06/22. on east and west sides of the of S 124th Street damage.
	Silt Fence Removed- (SF 1.1) Great Pl 123rd Avenue; and east side snow removal prior to inspec	ilt fence where torn near the no S 123rd Ave - S 125th St lains Contractor Services repai e of South 120th Street prior to ction on 12/30/20. Great Plains	rthern entrance prior to red the silt fence and re 11/10/2020. Silt fence g Contractor Services re	Removed installed the silt fence going north/south north	06/22. on east and west sides of the of S 124th Street damage
Current Condition:	Silt Fence Removed- (SF 1.1) Great Pl 123rd Avenue; and east side snow removal prior to inspec inspector removed SF 1 as o Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east by snow removal prior to ins Commercial seeding repaire	Ilt fence where torn near the no S 123rd Ave - S 125th St Ilains Contractor Services repaire of South 120th Street prior to ction on 12/30/20. Great Plains of 4/29/2021 due to established	red the silt fence and re 11/10/2020. Silt fence of Contractor Services rel vegetation. 11/7/2019 repaired the silt fence rior to 11/10/2020. Silt in noved a portion of the saround S 125th street a	Removed installed the silt fence going north/south nort moved the silt fence Active and reinstalled the silence going north/souilt fence north of SB	e on east and west sides of the of S 124th Street damage prior to the 4/21/21 inspection. No It fence on east and west sides of the north of S 124th Street d 1 prior to the inspection on 6
Current Condition:	Silt Fence Removed- (SF 1.1) Great Pl 123rd Avenue; and east side snow removal prior to inspec inspector removed SF 1 as o Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east by snow removal prior to ins Commercial seeding repaire	ilt fence where torn near the no S 123rd Ave - S 125th St lains Contractor Services repai e of South 120th Street prior to ction on 12/30/20. Great Plains of 4/29/2021 due to established S 125th St - A 5 Great Plains Contractor Services ast side of South 120th Street p epection on 12/30/20. GPCS repeted and reinstalled the silt fence	red the silt fence and re 11/10/2020. Silt fence of Contractor Services rel vegetation. 11/7/2019 repaired the silt fence rior to 11/10/2020. Silt in noved a portion of the saround S 125th street a	Removed installed the silt fence going north/south nort moved the silt fence Active and reinstalled the silence going north/souilt fence north of SB	e on east and west sides of the of S 124th Street damage prior to the 4/21/21 inspection. No It fence on east and west sides of the north of S 124th Street d 1 prior to the inspection on 6
SF 7 Current Condition:	Silt Fence Removed- (SF 1.1) Great PI 123rd Avenue; and east side snow removal prior to inspectinspector removed SF 1 as 6 Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east by snow removal prior to ins Commercial seeding repaire Plains Contractor Services r Silt Fence Fair Condition - (SF 1.5) - D County Department of Road 4/30/2021. Commercial See Silt fence should be removed	S 123rd Ave - S 125th St lains Contractor Services repail e of South 120th Street prior to ction on 12/30/20. Great Plains of 4/29/2021 due to established S 125th St - A 5 Great Plains Contractor Services ast side of South 120th Street p apection on 12/30/20. GPCS re ad and reinstalled the silt fence repaired the silt fence prior to the B 24 - K 28 ue to Schram Road Improveme to until road project is complete deting repaired the silt fence prior to the sum of the silt fence prior to the sum of the silt fence to schram Road Improveme to until road project is complete deting repaired the silt fence prior to the sum of the silt fence prior to the silt fence prior to the sum of the sum of the sum of the silt fence prior to the sum of t	red the silt fence and re 11/10/2020. Silt fence of Contractor Services red to vegetation. 11/7/2019 s repaired the silt fence rior to 11/10/2020. Silt incoved a portion of the saround S 125th street a le 8/3/22 inspection. 7/18/2019 ents, damaged silt fence d. E&A removed that silt fence rior to 11/11/21 inspection.	Removed installed the silt fence joing north/south north moved the silt fence and reinstalled the silt fence going north/south fence going north/south fence north of SB 1 prio Active a south of SB E and Dection of silt fence frottion.	e on east and west sides of the of S 124th Street damage prior to the 4/21/21 inspection. No lit fence on east and west side the north of S 124th Street d 1 prior to the inspection on 6 to the 11/11/21 inspection. Yes West of the maintained by Sarom the maintenance plan as the one of the side of the maintenance plan as the one of the one of the maintenance plan as the one of the one of the maintenance plan as the one of th
SF 7 Current Condition: SF 8	Silt Fence Removed- (SF 1.1) Great Pl 123rd Avenue; and east side snow removal prior to inspectinspector removed SF 1 as a Silt Fence Good Condition - (SF 1.1) Good Condition - (SF 1.5) - Diction Commercial Seeding repaire Plains Contractor Services rounds County Department of Road 4/30/2021. Commercial Seeding Silt fence should be removed Graves Development was in	Ill fence where torn near the no S 123rd Ave - S 125th St Ilains Contractor Services repaire of South 120th Street prior to cition on 12/30/20. Great Plains of 4/29/2021 due to established S 125th St - A 5 Streat Plains Contractor Services ast side of South 120th Street prediction on 12/30/20. GPCS repaired the silt fence prior to the B 24 - K 28 Service of the Schram Road Improvements until road project is complete ding repaired the silt fence prior to the suntil road project is complete siding repaired the silt fence prior do or repaired.	red the silt fence and re 11/10/2020. Silt fence of Contractor Services red to vegetation. 11/7/2019 s repaired the silt fence rior to 11/10/2020. Silt incoved a portion of the saround S 125th street a le 8/3/22 inspection. 7/18/2019 ents, damaged silt fence d. E&A removed that silt fence rior to 11/11/21 inspection.	Removed installed the silt fence joing north/south north moved the silt fence and reinstalled the silt fence going north/south fence going north/south fence north of SB 1 prio Active a south of SB E and Dection of silt fence frottion.	e on east and west sides of the of S 124th Street damage prior to the 4/21/21 inspection. No lit fence on east and west side the north of S 124th Street d 1 prior to the inspection on 6 to the 11/11/21 inspection. Yes West of the maintained by Sarom the maintenance plan as the one of the side of the maintenance plan as the one of the one of the maintenance plan as the one of the one of the maintenance plan as the one of th
SF 7 Current Condition: SF 8 Current Condition:	Silt Fence Removed- (SF 1.1) Great PI 123rd Avenue; and east side snow removal prior to inspect inspector removed SF 1 as a Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east be by snow removal prior to ins Commercial seeding repaire Plains Contractor Services r Silt Fence Fair Condition - (SF 1.5) - Di County Department of Road 4/30/2021. Commercial See Silt fence should be removed Graves Development was in 12/08/22, 1/20/23 Silt Fence Fair Condition - (SF 2) Great portions north of the full port Contractor Services cleaned exposed in several areas (scout the silt fence prior to the	ilt fence where torn near the no S 123rd Ave - S 125th St lains Contractor Services repai e of South 120th Street prior to ction on 12/30/20. Great Plains of 4/29/2021 due to established S 125th St - A 5 Great Plains Contractor Services ast side of South 120th Street precion on 12/30/20. GPCS repaired the silt fence prior to the silt fen	rethern entrance prior to red the silt fence and re 11/10/2020. Silt fence (Contractor Services reil vegetation. 11/7/2019 s repaired the silt fence rior to 11/10/2020. Silt moved a portion of the saround S 125th street are 8/3/22 inspection. 7/18/2019 ents, damaged silt fence d. E&A removed that sirt to the 11/11/21 inspect. Not done as of last insulation of the silt fence did to the silt fence did to the silt fence where full and trenched to the portion south of the where full and trenched to the inspection on 9/18 Contractor Services in 11/10/20 silt fence of the inspection on 9/18 Contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 contractor Services in 11/10/20 silt fence of the inspection on 9/18 co	Removed installed the silt fence poing north/south nort moved the silt fence poing north/south and reinstalled the silt ence going north/souilt fence north of SB 1 prio Active e south of SB E and Detection of silt fence frostion. Active expection. Graves Development of SB E and Detection of silt fence frostion.	on east and west sides of the of S 124th Street damage prior to the 4/21/21 inspection. No It fence on east and west side the north of S 124th Street damage prior to the inspection on or the 11/11/21 inspection. Yes It fence on east and west side the north of S 124th Street do not be inspection on or the 11/11/21 inspection. Yes It fence maintenance plan as the maintenance plan as the maintenance plan as the maintenance plan as the inspection on 7/15/20. Greater the bottom of the run was contractor Services repaired the silt fence prior to the 5/1
SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	Silt Fence Removed- (SF 1.1) Great PI 123rd Avenue; and east side snow removal prior to inspect inspector removed SF 1 as a Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and east be by snow removal prior to inspector removal prior to ins Commercial seeding repaire Plains Contractor Services r Silt Fence Fair Condition - (SF 1.5) - Di County Department of Road 4/30/2021. Commercial See Silt fence should be removed Graves Development was in 12/08/22, 1/20/23 Silt Fence Fair Condition - (SF 2) Great portions north of the full port Contractor Services cleaned exposed in several areas (stout the silt fence should be reported.)	Is 123rd Ave - S 125th St lains Contractor Services repaire of South 120th Street prior to cition on 12/30/20. Great Plains of 4/29/2021 due to established Street Plains Contractor Services ast side of South 120th Street propertion on 12/30/20. GPCS repaired the silt fence prior to the B 24 - K 28 lue to Schram Road Improvements and the silt fence prior to the B 24 - K 28 lue to Schram Road Improvements and the silt fence prior to the B 24 - K 28 lue to Schram Road Improvements and the silt fence prior to the silt fence one still need trenched-in later to the silt fence one still need trenched-in prior 4/21/21 inspection. Great Plain deding cleaned out and repaired to	rethern entrance prior to red the silt fence and re 11/10/2020. Silt fence of Contractor Services rel vegetation. 11/7/2019 s repaired the silt fence rior to 11/10/2020. Silt moved a portion of the saround S 125th street are 8/3/22 inspection. 7/18/2019 ents, damaged silt fence d. E&A removed that sar to the 11/11/21 inspect. Not done as of last insumption of the saround S 125th street are to the 11/11/21 inspect. Not done as of last insumption of the saround S 125th street are to the inspection on 9/18 contractor Services in the silt fence prior to the silt fence prior t	Removed installed the silt fence joing north/south north moved the silt fence joing north/south north moved the silt fence going north/south and reinstalled the silt ence going north/south ill fence north of SB 1 prior in Active expection of SB E and Dection of silt fence frostion. Active expection. Graves Development of SB E and Dection of silt fence frostion. Active expection. Graves Development in the silt fence where full portion prior to the I-in the silt fence where 109/20. Great Plains Cepaired/cleaned out its 11/11/21 inspection.	on east and west sides of the of S 124th Street damage prior to the 4/21/21 inspection. No It fence on east and west sides of 1 prior to the inspection on the 11/11/21 inspection. Yes It will be maintained by Sar on the maintenance plan as the maintenance plan as the maintenance plan as a prior to the 11/11/20. Great the bottom of the run was contractor Services repaired the silt fence prior to the 5/1

STR	Streets	Site	11/8/2018	Active	Yes		
Current Condition:	Fair Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection. THI Builders cleaned the streets prior to the 7/14/22 inspection.						
	Streets around active Legacy Homes lots should be cleaned daily or as needed.						
	Legacy Homes was informed to complete by 1/25/22. Not done as of last inspection. Legacy Homes was reminded on 3/3/22, 4/7/22, 5/20/22, 7/15/22, 9/09/22, 12/08/22						
SWPPP Sign	Misc./Other Schram Road (W27) and S 11/19/2018 Active No 120th Street (P1)						
Current Condition:	Current Condition: Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.						
Certification Statement I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.							
Spector Signature: Reviewed By:							