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

**Engineering Answers** 

		E&A- P2017.2	58.000				
Inspector: Ethan Anderson					Stage		
Project Name:	CSW-2	1					
For Week Ending:		4/29/2023					
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ity)			
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	Inspection Time	Storm Event Duration		
ITAIN I ALL AMOUNTO	Amount in tentils	Date inspected	Weather Conditions				
NAIN I ALL AMOUNTO	Amount in tenths	Date Inspected	Weather Conditions		Wee		
	0.00"	Date inspected	Weather Conditions				
Sunday:		4/24/2023	Cloudy 65/38	9:00 AM			
Sunday: Monday:	0.00"	·		·			
Sunday: Monday: Tuesday:	0.00" 0.00"	·		·			
Sunday: Monday: Tuesday: Wednesday:	0.00" 0.00" 0.00"	·		·			
Sunday: Monday: Tuesday: Wednesday: Thursday:	0.00" 0.00" 0.00" 0.00"	4/24/2023	Cloudy 65/38	9:00 AM			
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday: Saturday:	0.00" 0.00" 0.00" 0.00" 0.00"	4/24/2023	Cloudy 65/38	9:00 AM			
Sunday: Monday: Tuesday: Wednesday: Thursday: Friday:	0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	4/24/2023	Cloudy 65/38	9:00 AM			

## **Construction Sequencing:**

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (1/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2021). Excavation by 124th st and Gold Coast Rd (3/4/2021). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/2021). Utilities were put in the southwest corner of the site (4/21/2021). Grading in SW corner of site by Calabretto Building Group (9/8/2021). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023).

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has resumed (4/27/2020); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/2020). Grading on eastern side of Dev 2 (11/12/2021). Grading in Dev A, and northern portion of Dev 2 (2/23/2020). 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?

### 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

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, 4/28/23
  3.) CIR #18464 was received on 4/13/23 and reviewed. The CIR was sent to all developers. The city's findings are in line with the E&A report.
- **4.)** A berm should be installed to the east of silt fence 8 and South of 45 and 46 due to sediment leaving site and dowing silt fence 8. The SID has been informed to complete by 4/27/23. **Not done as of last inspection.**
- 5.) The Outfall pipe that leads to the long drainage North of SB5 was observed having erosion around the sides during the inspection on 4/27/23. Erosion matting should be installed per plan. E & A was informed on 5/2/23 and will be working on fixing the issue.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16	•	Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	ended as of 4/16/21 due to i	nlet leading to a se	diment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at the	•	•	3. The area inlet wa	as above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the temporary berm du	ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monitor.
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - The construction Improvements project grading			longer in use due	to the Schram Road
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Constructi associated with the school pr				construction. Since this BMP is stion.
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	

Current Condition:	necessary due to grading for inspection on 9/24/20.				on on 9/24/20. Reinstallation is not ne entrance location prior to the
CE 4	Stabilized Construction Entrance	Schram Road (W27)	11/16/2022	Active	No
Current Condition:	Good Condition - 80% effecti	ve - The sewer contractor ir	stalled a construction entra	nce prior to the insp	pection on 11/16/22.
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pri	or to 11/18/20		
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS insta up concrete waste adjacent to washout prior to the inspection	o the washout prior to the in			eaned out the washout and cleaned a berm along the front of the
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
Current Condition:	Removed - The majority of the this time due to establishmen			24/20. Reinstallatio	on does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:	Removed - The diversion is r via curb inlets to the basin.	no longer necessary as of th		to paving of S. 123	3rd Avenue, which will divert water
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No No
Current Condition:	inspection on 11/11/21.	·	inspection on 8/27/20. Com		defined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)	45 19	Removed	
Current Condition: D 5	Removed- Due to pavement Temporary Diversion Ditch	(X2-BB6)	, diversion ditch was remove 8/27/2020	Pending	J. No
Current Condition:	Pending - Perimeter silt fence	e and existing vegetation are	adequately controlling sed		0/21 inspection. Installing the
D.C.	diversion is not recommende	1	r will continue to monitor.	Removed	1
D 6 Current Condition:	Temporary Diversion Ditch Removed - The diversion will	not be necessary as of the	Inspection on 7/29/20 due to		getation in part of the intended
	location as well as the start o	f grading / activity for the So	chram Road Improvements p	oroject in the remai	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	ed the diversion prior to the	inspection on 8/27/20. DEJ	redefined the diver	sion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 5/19/21.	ed the diversion prior to the	inspection on 8/27/20. GPC	S redefined the div	ersion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)	<u> </u>	Removed	
Current Condition: EM 1	Removed- Due to pavement	operations and school work (CC20-CC27)	, diversion ditch was remove 9/30/2019	ed as of 10/21/2020 Active	J. No
Current Condition:	Erosion Control Matting  Good Condition - Erosion cor	,			***
Garront Goriation.	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition: EM 3	Pending - Will be installed where Erosion Control Matting	nen grading of area is compl D3	11/15/2018	Donding	No
Current Condition:	Pending - Will be installed wh			Pending	INO
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	rol terrace has been remove	ed and replaced with D-3 and	d D-8 as of the insp	pection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		
FT X  Current Condition:	Fuel Tank Removed- Graham Construc	Site	rom the site as of the last in	Active	
			Tom the site as of the last in	•	
Lot 1  Current Condition:	Individual Lot Removed - Ideal Designs soo	Lot 1 Ided the lot prior to the 5/18	/22 inspection	Removed	1
Lot 7	Individual Lot	Lot 7	10/27/2022	Pending	Yes
Current Condition:	inspection, however, due to a installed on the north side  1.) The street in front of the load.  Wattles should be installed.	active excavation. Al Belt Co of the lot prior to inspecti of should be cleaned. Iled along the street.	nstruction cleaned the stree on on 4/20/23.	et prior to the inspe	in the ROW during the 10/27/22 ction on 11/16/22. <b>Silt fence was</b>
	2.) Al Belt Construction wa	s informed to complete by			
Lot 8	Individual Lot	Lot 8	9/27/2022	Pending	Yes

Current Condition:							
Garreni Germanism		his time. E&A inspector will r	nonitor. A dirt pile was obse	erved in the ROW,	ear of the lot are mostly flat, so no however Baranko Homes was nspection on 10/27/22.		
	1.) The street in front of the lot should be cleaned. 2.) Wattles should be installed along the street.						
	4/14/23 (CIR #18909), 4/24/2	3		spection. Baranko	Homes was reminded on 3/10/23,		
	2.) Baranko Homes was inf	formed to complete by 5/1/2	23.				
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes		
Current Condition:	Pending - JC Custom Build b	began excavating the lot price	r to the inspection on 6/21/2	22.			
	1.) The streets along the lo 2.) Silt Fence should be ins	stalled on all sides of the lo					
	1.) JC Custom Build was in 2.) JC Custom Build was in						
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No		
Current Condition:	Good Condition - The homeo	wner began excavating the loved the dirt piles from the	ot prior to the 4/27/22 inspe	ection. Dirt piles we			
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	Yes		
Current Condition:	to the inspection on 8/24/22.  1.) The portable toilet should 2.) The streets along the lo 3.) Silt Fence should be ins 1.) Timeless Homes was info 2.) Timeless Homes was in 3.) Timeless Homes was in	be secured.  t should be cleaned.  stalled on all sides of the logremed to complete by 3/23/23  formed to complete by 5/1/25  formed to complete by 5/1/25	e inspection on 8/16/22. Tin e street and installed a cons ot.  B. Not done as of the last ins //23.	neless Homes secu struction entrance p spection. 4/14/23 (0	ured a portable toilet on the lot prior prior to the inspection on 3/23/23.		
Lot 19 Current Condition:	Individual Lot Removed - Belt Construction	Lot 19	/19/22 increation	Removed			
Lot 26	Individual Lot	Lot 26	10/22 Inspection.	Removed			
Current Condition:							
	Removed - Timeless nomes	sodded the lot prior to the in	spection on 6/21/22.		•		
Lot 25	Individual Lot	Lot 25	11/16/2022	Pending	Yes		
	Individual Lot Pending - An unidentified bu	Lot 25 ilder began excavating the lovely excavating during the 17 should be cleaned. Iled along the street.  Corp was informed to con	11/16/2022 of prior to the inspection on 1/16/22 inspection. The building the building the building the building the by 5/1/23.	11/16/22. A dirt pile			
Lot 25 Current Condition:  Lot 27	Individual Lot  Pending - An unidentified buthowever the builder was activinspection on 12/01/22.  1.) The streets along the lot size.  2.) Wattles should be instal  1.) Landmark Performance  2.) Landmark Performance  Individual Lot	Lot 25 ilder began excavating the lovely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con Lot 27	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build of the build	11/16/22. A dirt pilk der removed the di	e was observed in the ROW; rt pile from the ROW prior to the		
Lot 25 Current Condition:  Lot 27 Current Condition:	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to see the seed to see	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to contain the commended at this contains the conta	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build of the prior to the inspection on 1/16/22 inspection. The build of the prior to the inspection. The build of the prior to the 5/18/2022 of the 5/18/22 inspection. Direction of the prior to the p	Active t piles were observed the dirt piles	e was observed in the ROW; rt pile from the ROW prior to the		
Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to see the see	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con along the lot prior to al is not recommended at this	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build inspection in the build in the	11/16/22. A dirt pilk der removed the di	e was observed in the ROW; rt pile from the ROW prior to the  No ved in the ROW on 8/3/22. Due to		
Lot 25  Current Condition:  Lot 27  Current Condition:  Lot 29  Current Condition:	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to seed the seed the seed to seed the seed the seed to seed the seed the seed to seed the seed	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con Lot 27 gan excavating the lot prior to al is not recommended at thi Lot 29 lomes sodded the lot prior to	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build inspection in the build in the	Active It piles were observed the directive of the directive observed of the directive of t	e was observed in the ROW; rt pile from the ROW prior to the  No ved in the ROW on 8/3/22. Due to		
Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition: Lot 32	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to see the see	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con along the lot prior to all is not recommended at this Lot 29 Illed along the lot prior to 29 Illed along the lot 29 Illed along the street.	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. Directly inspection on 1/16/29/22.	Active t piles were observed the dirt piles	e was observed in the ROW; rt pile from the ROW prior to the  No ved in the ROW on 8/3/22. Due to		
Lot 25  Current Condition:  Lot 27  Current Condition:  Lot 29  Current Condition:	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to seed the seed the seed to seed the seed the seed to seed the seed the seed to seed the seed	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con along the lot prior to all is not recommended at this Lot 29 Illed along the lot prior to 29 Illed along the lot 29 Illed along the street.	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. Directly inspection on 1/16/29/22.	Active It piles were observed the directive of the directive observed of the directive of t	e was observed in the ROW; rt pile from the ROW prior to the  No ved in the ROW on 8/3/22. Due to		
Lot 25  Current Condition:  Lot 27  Current Condition:  Lot 29  Current Condition:  Lot 32  Current Condition:	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to see the see	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con Lot 27 gan excavating the lot prior to al is not recommended at thi  Lot 29 lomes sodded the lot prior to Lot 32 sodded the lot prior to the in Lot 35	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. Directly inspection. Directly inspection on 1/16/29/22.	Active T piles were observed the direction of the directi	was observed in the ROW; It pile from the ROW prior to the  No Ived in the ROW on 8/3/22. Due to sprior to the inspection on 8/16/22.		
Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to see the construction on 12/01/22.  1.) Landmark Performance  Individual Lot  Active - Timeless Homes begactive sewer hook-up, removed individual Lot  Removed - Colony Custom Hermoved - Belt Construction Individual Lot  Removed - Belt Construction Individual Lot  Removed - The homeowner of Individual Lot	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con Lot 27 gan excavating the lot prior to al is not recommended at thi  Lot 29 Idomes sodded the lot prior to Lot 32 sodded the lot prior to the in Lot 35 (Ms. Ravichandar) sodded the Lot 44	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build of the inspection on 1/16/22 inspection. The build of the inspection on 1/16/23.  5/18/2022 of the 5/18/22 inspection. Direct inspection on 6/29/22.  the inspection on 6/29/22.  Inspection on 9/08/22.  The lot and cleaned the stree 4/1/2022	Active t piles were observed the directive to the directive the directive that the direct	was observed in the ROW; rt pile from the ROW prior to the  No Ved in the ROW on 8/3/22. Due to seprior to the inspection on 8/16/22.		
Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition:	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to see the construction on 12/01/22.  1.) Landmark Performance  Individual Lot  Active - Timeless Homes begactive sewer hook-up, removed individual Lot  Removed - Colony Custom Hermoved - Belt Construction Individual Lot  Removed - Belt Construction Individual Lot  Removed - The homeowner of Individual Lot	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con Lot 27 gan excavating the lot prior to al is not recommended at thi  Lot 29 Iomes sodded the lot prior to to 12 Lot 32 sodded the lot prior to the ir Lot 35 (Ms. Ravichandar) sodded the Lot 44 began excavating the lot prior to the irpiles prior to the 4/14/22 inc. Construction Paved the distribution of the should be installed along the state being used as an access pormed to complete by 11/16/29)	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. The build inspection. The build inspection. The build inspection on 1/18/2022 of the 5/18/22 inspection. Direction on 1/29/22. In the inspection on 6/29/22. In the inspection on 9/08/22. In the lot and cleaned the street 4/1/2022 of to the 4/1/22 inspection. Inspection. KRT Construction in the 4/1/22 inspection. Inspection. KRT Construction in the first of the lot. In the front of the lot. In the first of the lot should be front of the lot. In the first of the lot should be front of the lot should be first of the lot should be firs	Active t piles were observative of the direction of the street of the st	No yed in the ROW prior to the  No yed in the ROW on 8/3/22. Due to s prior to the inspection on 8/16/22.  Lition on 9/12/22.  Yes Lerved in the ROW on 4/1/22. KRT in front of the lot prior to the n 4/20/23.		
Lot 25 Current Condition:  Lot 27 Current Condition:  Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition: Lot 44	Individual Lot  Pending - An unidentified but however the builder was activinspection on 12/01/22.  1.) The streets along the lot seed to see the construction on 12/01/22.  1.) Landmark Performance 2.) Landmark Performance Individual Lot Active - Timeless Homes begactive sewer hook-up, removed Individual Lot Removed - Colony Custom Holdividual Lot Removed - Belt Construction Individual Lot Removed - The homeowner of Individual Lot Pending - KRT Construction Construction removed the direction on 11/16/22. KRT  1.) Silt fence or straw wattless 2.) The street to the northeast 1.) KRT Construction was information of 13/10/23, 4/14/23 (CIR #18908)	Lot 25 ilder began excavating the lot vely excavating during the 17 should be cleaned. Illed along the street.  Corp was informed to con Corp was informed to con Lot 27 gan excavating the lot prior to al is not recommended at thi  Lot 29 Iomes sodded the lot prior to to 12 Lot 32 sodded the lot prior to the ir Lot 35 (Ms. Ravichandar) sodded the Lot 44 began excavating the lot prior to the irpiles prior to the 4/14/22 inc. Construction Paved the distribution of the should be installed along the state being used as an access pormed to complete by 11/16/29)	11/16/2022 of prior to the inspection on 1/16/22 inspection. The build inspection on 1/16/22 inspection. The build inspection. The build inspection. The build inspection on 1/18/2022 of the 5/18/22 inspection. Direction on 1/29/22. In the inspection on 6/29/22. In the inspection on 9/08/22. In the lot and cleaned the street 4/1/2022 of to the 4/1/22 inspection. Inspection. KRT Construction in the 4/1/22 inspection. Inspection. KRT Construction in the first of the lot. In the front of the lot. In the first of the lot should be front of the lot. In the first of the lot should be front of the lot should be first of the lot should be firs	Active t piles were observative of the direction of the street of the st	No yed in the ROW prior to the  No yed in the ROW on 8/3/22. Due to s prior to the inspection on 8/16/22.  Lition on 9/12/22.  Yes Lerved in the ROW on 4/1/22. KRT in front of the lot prior to the n 4/20/23.		

Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	espection on 4/20/23						
Lot 47	Individual Lot	Lot 47	4/7/2022	Pending	Yes				
Current Condition:	Pending - Lot has been fine g								
	Street around lot needs to be cleaned and the lot needs to be sodded.								
	Matthew and Sonja Simet we	ere informed to complete by 4	1/27/23. Not done as of las	t inspection.					
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	Yes				
Current Condition:	Fair Condition - This lot is ina								
	southeast corners of the lot p				3				
	Silt fence should be repaired.								
	Graves Development was info	ormed to repair by 4/27/23. I	Not done as of last inspec	tion.					
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	Yes				
Current Condition:					e along the southeast corner of the				
	lot prior to the 8/3/22 inspection	on.							
	Cilt fance aboutd he renaired								
	Silt fence should be repaired.								
	Graves Development was info	ormed to repair by 4/27/23. I	Not done as of last inspec	tion.					
Lot 90	Individual Lot	Lot 90	8/3/2022	Active	Yes				
Current Condition:			t Plains Contractor Services	installed silt fence	e along the northeast corner of the				
	lot prior to the 8/3/22 inspection	on.							
	Silt fence should be repaired.								
	chi fortos cricara de repairoa.								
	Graves Development was info	ormed to repair by 4/27/23. <mark>I</mark>	Not done as of last inspec	tion.					
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	Yes				
Current Condition:					or to the inspection on 6/15/21.				
	Legacy Homes re-secured an northeast corner of the lot price								
	northeast comer of the fot pile	or to the 1/21/22 mapeonom.	The silt reflee was damage	a prior to the mope	3/00/22.				
	The silt fence should be repaired or removed.								
	Lagary Hamas was informed	to complete by 19/15/99 No	at dans as of the last incres	tion Logovy Home	20 W22 reminded on 2/40/22				
	Legacy Homes was informed 4/14/23 (CIR #18909), 4/24/2		of done as of the last inspec	tion. Legacy Home	es was reminded on 3/10/23,				
1 = 4.444			7/07/0000	A ative	NI-				
Lot 114  Current Condition:	Individual Lot	Lot 114	7/27/2022	Active	No side and rear of the lot prior to the				
ourient condition.	7/27/22 inspection.	lactive for construction. Legi	ady Floritos installed slit feri	oc along the south	side and real of the lot phot to the				
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No				
Current Condition:	Good Condition - This lot is in	nactive for construction. Lega	acy Homes installed silt fend	e along the rear o	of the lot prior to the 7/27/22				
1 -+ 440	inspection.	L =+ 44C	7/07/0000	A =40 - =	N-				
Lot 116  Current Condition:	Individual Lot Good Condition - This lot is in	Lot 116	7/27/2022	Active	f the lot prior to the 7/27/22				
Current Condition.	inspection.	lactive for construction. Legi	acy Hornes installed slit lend	c along the real of	if the lot phor to the 1/21/22				
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No				
Current Condition:					ce along the southeast corner of				
	the lot prior to the 8/3/22 insp				J				
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	Yes				
Current Condition:			t Plains Contractor Services	installed silt fence	along the northeast corner of the				
	lot prior to the 8/3/22 inspection.								
	Silt fence should be repaired.								
	chi fortos cricara de repairoa.								
	Graves Development was info	ormed to repair by 4/27/23. I	Not done as of last inspec	tion.					
Lot 131	Individual Lot	Lot 131		Removed					
Current Condition:	Removed - Legacy Homes so								
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	Yes				
Current Condition:		ctive for construction. Legac	cy Homes disturbed the lot of	luring home-buildir	ng activities on adjacent lots prior to				
	ino 10/20/21 inspection.		the 10/28/21 inspection.						
	Silt fence should be extended	l or wattles should be installe	ed across the front of the lo	and repaired whe	re damaged.				
				·	· ·				
	Legacy Homes was informed	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes wa	re damaged. as reminded on 12/2/21, 12/23/21,				
Lot 133	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2	done as of last inspection.	Legacy Homes wa 8909), <b>4/24/23</b>	· ·				
Lot 133  Current Condition:	Legacy Homes was informed	to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133	done as of last inspection. 22, 3/10/23, 4/14/23 (CIR #	Legacy Homes wa	· ·				
	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot	to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133	done as of last inspection. 22, 3/10/23, 4/14/23 (CIR #	Legacy Homes wa 8909), <b>4/24/23</b>	· ·				
Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot Removed - Legacy Homes so	to complete by 11/4/21. Not 22, 7/15/22, 9/09/22, 12/08/2 Lot 133 odded the lot prior to the insp Lot 134	done as of last inspection. 22, 3/10/23, 4/14/23 (CIR # cection on 7/27/22.	Legacy Homes wa 8909), 4/24/23 Removed	· ·				

Current Condition:	Fair Condition - This lot is inathe 10/28/21 inspection. Lega				g activities on adjacent lots prior to /3/22 inspection.
	Silt fence should be repaired.				
	Legacy Homes was informed	to repair by 4/27/23. Not do	ne as of last inspection.		
Lot 136	Individual Lot	Lot 136	6/22/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hom- front corner of the lot prior to Silt fence should be repaired.	the 8/3/22 inspection.	prior to the inspection on 6/	22/21. Legacy Hom	es installed silt fence along the
	Legacy Homes was informed	to repair by 4/27/23. Not do	one as of last inspection.		
Lot 137	Individual Lot	Lot 137	6/30/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hom- front corner of the lot prior to Silt fence should be repaired. Legacy Homes was informed	the 8/3/22 inspection.		30/21. Legacy Hom	es installed silt fence along the
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	Yes
Current Condition:	lot prior to the 8/3/22 inspecti Repair or remove silt fence.	on. The silt fence was partia	lly damaged during the insp	pection on 11/16/22	along the northeast corner of the .  Development was reminded on
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	Yes
Current Condition:	lot prior to the 8/3/22 inspecti Repair or remove silt fence.	on. ormed to complete by 12/15/			along the southeast corner of the
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	Yes
Current Condition:	lot prior to the 8/3/22 inspecti Silt fence should be repaired Graves Development was inf	on.		s installed slit lende	along the northwest corner of the
Lot 153	Individual Lot		3. Not done as of last ins	pection.	
Current Condition:		Lot 153	8/3/2022	pection.  Active	Yes
	lot prior to the 8/3/22 inspecti Silt fence should be repaired. Graves Development was inf	ormed to complete by 4/27/2	8/3/2022 t Plains Contractor Services 23. Not done as of last ins	Active s installed silt fence	along the northwest corner of the
Lot 154	lot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was inf Individual Lot	ormed to complete by 4/27/2	8/3/2022 t Plains Contractor Services 23. Not done as of last ins 6/22/2021	Active s installed silt fence pection. Active	along the northwest corner of the  Yes
Lot 154 Current Condition:	Iot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - Legacy Home	cormed to complete by 4/27/2  Lot 154 es began excavating the lot of the 8/3/22 inspection. Silt for ecessary.	8/3/2022 t Plains Contractor Services 23. Not done as of last ins 6/22/2021 prior to the inspection on 6/ ence was torn prior to the in	Active s installed silt fence pection. Active 22/21. Legacy Homspection on 3/16/2	along the northwest corner of the
	Iot prior to the 8/3/22 inspection Silt fence should be repaired.  Graves Development was inf Individual Lot Fair Condition - Legacy Homeofront corners of the lot prior to make recommendations as in Silt fence should be repaired.	cormed to complete by 4/27/2  Lot 154 es began excavating the lot of the 8/3/22 inspection. Silt for ecessary.	8/3/2022 t Plains Contractor Services 23. Not done as of last ins 6/22/2021 prior to the inspection on 6/ ence was torn prior to the in	Active s installed silt fence pection. Active 22/21. Legacy Homspection on 3/16/2	Yes les installed silt fence along the
Current Condition:	Iot prior to the 8/3/22 inspection  Silt fence should be repaired.  Graves Development was inf  Individual Lot  Fair Condition - Legacy Home front corners of the lot prior to make recommendations as in Silt fence should be repaired.  Legacy Homes was informed Individual Lot	Lot 159  Lot 159  es began excavating the lot of the 8/3/22 inspection.	8/3/2022 t Plains Contractor Services t Plains Contractor Services t All Services	Active s installed silt fence pection. Active 22/21. Legacy Homspection on 3/16/2 on. Active 21/21. Legacy Hom	Yes les installed silt fence along the 3. E&A inspector will monitor and
Current Condition:  Lot 159	Iot prior to the 8/3/22 inspection  Silt fence should be repaired.  Graves Development was information individual Lot  Fair Condition - Legacy Home front corners of the lot prior to make recommendations as in Silt fence should be repaired.  Legacy Homes was informed individual Lot  Fair Condition - Legacy Home front corners of the lot prior to Silt fence should be repaired.	Lot 159  Lot 159  es began excavating the lot of the 8/3/22 inspection.	8/3/2022 t Plains Contractor Services t Plains Contractor Services t All Services	Active s installed silt fence pection. Active 22/21. Legacy Homspection on 3/16/2 on. Active 21/21. Legacy Hom	Yes  ealong the northwest corner of the  Yes  es installed silt fence along the 3. E&A inspector will monitor and
Current Condition:  Lot 159  Current Condition:	Iot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was information of the lot prior to make recommendations as in Silt fence should be repaired. Legacy Homes was informed. Individual Lot Fair Condition - Legacy Homes front corners of the lot prior to silt fence should be repaired. Silt fence should be repaired. Silt fence should be repaired. Legacy Homes was informed.	cormed to complete by 4/27/2  Lot 154 es began excavating the lot of the 8/3/22 inspection. Silt for the 8/3/22 inspection.  Lot 159 es began excavating the lot of the 8/3/22 inspection.	8/3/2022 t Plains Contractor Services t3. Not done as of last ins 6/22/2021 prior to the inspection on 6/ ence was torn prior to the in t done as of last inspection 7/21/2021 prior to the inspection on 7/ prior to the inspection on 7/ t done as of last inspection	Active s installed silt fence pection. Active 22/21. Legacy Hom aspection on 3/16/2  on. Active 21/21. Legacy Hom	Yes  ealong the northwest corner of the  Yes  es installed silt fence along the 3. E&A inspector will monitor and
Current Condition:  Lot 159  Current Condition:  Lot 3, Replat 1	lot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was inf Individual Lot Fair Condition - Legacy Home front corners of the lot prior to make recommendations as in Silt fence should be repaired. Legacy Homes was informed Individual Lot Fair Condition - Legacy Home front corners of the lot prior to Silt fence should be repaired. Legacy Homes was informed Legacy Homes was informed	cormed to complete by 4/27/2  Lot 154 es began excavating the lot of the 8/3/22 inspection. Silt for the 8/3/22 inspection.  Lot 159 es began excavating the lot of the 8/3/22 inspection.	8/3/2022 t Plains Contractor Services t3. Not done as of last ins 6/22/2021 prior to the inspection on 6/ ence was torn prior to the in t done as of last inspection 7/21/2021 prior to the inspection on 7/ prior to the inspection on 7/ t done as of last inspection	Active s installed silt fence pection. Active 22/21. Legacy Hom aspection on 3/16/2  on. Active 21/21. Legacy Hom	Yes  ealong the northwest corner of the  Yes  es installed silt fence along the 3. E&A inspector will monitor and
Current Condition:  Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition:	Individual Lot Fair Condition - Legacy Home front corners of the lot prior to make recommendations as n Silt fence should be repaired.  Legacy Homes was informed Individual Lot Fair Condition - Legacy Home front corners of the lot prior to make recommendations as n Silt fence should be repaired.  Legacy Homes was informed Silt fence should be repaired.  Legacy Homes was informed.  Legacy Homes was informed.  Legacy Homes was informed.  Legacy Homes was informed.	cormed to complete by 4/27/2  Lot 154 es began excavating the lot of the 8/3/22 inspection. Silt freecessary.  Lot 159 es began excavating the lot of the 8/3/22 inspection.  Lot 159 es began excavating the lot of the 8/3/22 inspection.  Lot 159 es began excavating the lot of the 8/3/22 inspection.	8/3/2022 t Plains Contractor Services  3. Not done as of last ins 6/22/2021 prior to the inspection on 6/ ence was torn prior to the in  t done as of last inspection 7/21/2021 prior to the inspection on 7/ t done as of last inspection  t done as of last inspection	Active s installed silt fence pection. Active 22/21. Legacy Hom aspection on 3/16/2  Active 21/21. Legacy Hom Active 21/21. Legacy Hom Removed	Yes  ealong the northwest corner of the  Yes  es installed silt fence along the 3. E&A inspector will monitor and
Current Condition:  Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition: Lot 5, Replat 1	Iot prior to the 8/3/22 inspection Silt fence should be repaired. Graves Development was information of the lot prior to make recommendations as in Silt fence should be repaired. Legacy Homes was informed. Legacy Homes was informed. Individual Lot Fair Condition - Legacy Homes front corners of the lot prior to Silt fence should be repaired. Legacy Homes was informed. Individual Lot Removed - THI Sodded the Individual Lot	cormed to complete by 4/27/2  Lot 154 es began excavating the lot of the 8/3/22 inspection. Silt freecessary.  Lot 159 es began excavating the lot of the 8/3/22 inspection.  Lot 159 es began excavating the lot of the 8/3/22 inspection.  Lot 159 es began excavating the lot of the 8/3/22 inspection.	8/3/2022 t Plains Contractor Services  3. Not done as of last ins 6/22/2021 prior to the inspection on 6/ ence was torn prior to the in  t done as of last inspection 7/21/2021 prior to the inspection on 7/ t done as of last inspection  t done as of last inspection	Active s installed silt fence pection. Active 22/21. Legacy Hom aspection on 3/16/2  Active 21/21. Legacy Hom Active 21/21. Legacy Hom Removed	Yes  ealong the northwest corner of the  Yes  es installed silt fence along the 3. E&A inspector will monitor and

Current Condition:  Lot 7, Replat 1  Current Condition: Lot 8, Replat 1  Current Condition: Lot 9, Replat 1  Current Condition:	prior to 3/7/22 inspection, bu inspection. THI Builders insta prior to the inspection on 10/ The silt fence at the back of	t did not acknowledge owner alled silt fence along the north 06/22. The silt fence was still the lot should be repaired.  complete by 3/16/23. Not do lead to be complete by 3	ship until 3/14/22. THI Build in side of the lot prior to the lin place during the inspect one as of the last inspection on 4/27/23.	ders secured the pinspection on 9/19 ion on 10/06/22.	Builders placed a portable toilet ortable toilet prior to the 4/14/22 //22. THI Builders sodded the lot se reminded on 4/14/23, 4/14/23
Lat 40 Daylat 4	Long Control of Long	Lat 40 Davidat 4	I		1
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Current Condition:	Removed - Bridgewater so	dded the lot prior to inspe	ction on 4/27/23.		
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to the	5/18/22 inspection.		
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	'	Removed	
Current Condition:	Removed - Bridgewater Hom	· ·	L 5/18/22 inspection	7.0	
	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
Lot 13, Replat 1		, ,			***
Current Condition:	wattles in the rear of the lot p		iot for their job trailer. Bridg	gewater Homes so	dded part of the lot and installed
	<u>'</u>	· · · · · · · · · · · · · · · · · · ·		·	
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is i	nactive for construction. Brid	gewater Homes installed wa	attles in the rear of	f the 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 i		gewater Homes installed wa	attles in the rear of	f the lot prior to the 7/18/22
	inspection.		5		,
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	1
•			7/0/00 :	Removed	
Current Condition:	Removed - Bridgewater Hom		e 7/8/22 inspection.	ı	T
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to the	e 7/8/22 inspection.		
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	Yes
	prior to the 8/3/22 inspection  Silt fence should be repaired		Not done on of lost income	ation.	
DD 4		Site	Not done as or last inspec		1
PB 1	Portable Bathroom			Removed	
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		T
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet pri	or to the 4/1/22 inspection.		
PB X	Portable Bathroom	Site	2/2/2023	Active	No
Current Condition:		•	toilet prior to the inspection	on 10/27/22. The	storm sewer contractor secured a
	portable toilet on site prior to	the inspection on 2/02/23.			
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	is still missing the outlet structure place as of the 11/22/19 inspection on 8/07/20. Roth libasin and installing the basin and installing the basin sin't draining correct DEJ Grading was informed to 9/10/21, 10/29/21, 2/23/22, 8 new riser has been cast and	cture, inlets, and the baffle. To bection. DEJ Grading partially to the inspection on 7/21/20 Enterprises began cleaning of a prior to the inspection on 9/ ectly and a new riser with the co complete by 6/16/21. Not di 8/5/22. Graves Development is scheduled for delivery by	the outlet pipe was installed installed the riser prior to it. Great Plains Contractor S ut the basin prior to the installed the basin prior to the installed correct dimensions should one as of last inspection. D was reminded on 12/6/21. It 3/4/22. E&A inspector will contract the contract of the contr	prior to inspection nspection on 12/12 ervices installed rip pection on 8/17/21 be installed. EJ was reminded DEJ informed the E ontinue to monitor	E&A inspector on 2/23/22 that the for installation.
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 11% Filled basin during inspection on 10 the inspection on 12/27/19. The gaps between the riser a on 8/13/20. Roth cleaned ou	Basin will be installed wher 0/16/19. E&A will monitor through There are gaps between the indicated by the instance of the ins	n grading begins in that area ough completion of installati riser and outlet pipe that ne pection on 7/21/20. DEJ ins n, installed dewatering holes	a. DEJ Grading wa ion. DEJ Grading i ed closed as of the stalled rip rap belov	is in the process of excavating the installed a riser in the basin prior to be 12/27/19 inspection. DEJ closed we the outfall prior to the inspection paffle prior to the inspection on
SB 3	5/19/21. Roth completed clear cleanout mark on 6/18/21.  Sediment Basin	anout and installed dirt baffle  AA17	s and dewatering holes pric	or to the inspection  Active	on 6/9/21. E&A inspector painted  No

Current Condition:	11/28/18, however, excavati 9/11/19 inspection. DEJ Gra inspection on 12/12/19. DEJ	- Basin will be installed wher on/shaping of the basin was ding rebuilt the berm of the b installed a riser in the basin oth began cleanout prior to th	not complete. E&A will mo asin prior to inspection on orior to the inspection on 7	nitor. Excavation of the 10/16/19. The outlet pip 7/21/20. DEJ installed rip	basin is complete as of the pe was installed prior to per rap below the outfall prior to	
SB 4	Sediment Basin	AA26	11/15/2018	Active	No	
Current Condition:	on 11/19/18, however, no ris 11/14/19 inspection. The out below the basin outfall prior therefore a silt fence wrap is inspector will continue to mo away by natural processes p	er structure has been installed det pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth E nitor. Roth enterprises install	ed as of last inspection. The inspection on 11/27/19. Death outfall is connected to interprises began cleaning and the baffle prior to the 10 n. Roth Enterprises complement.	ne outfall of the basin wa PEJ installed a permaner to the riser pipe as of the out the basin prior to the 0/25/21 inspection. Sedi eted the remaining SWF	•	
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes	
Current Condition:	to inspection on 11/22/19. D pipe is no longer necessary. Enterprises cleaned out the the inlet pipe prior to the 4/2 The dewatering holes lower DEJ, Peter Katt, Gene Grav- inspection. DEJ was reminde 9/25/20, 10/30/20, 01/15/21,	EJ installed a riser in the bas Great Plains Contractor Senbasin and installed the baffle 0/22 inspection.  than 2.58 feet from the riser cless, and Great Plains Contracted on 8/20/20. DEJ, Peter Ka 3/5/21. Roth Enterprises was	in prior to the inspection of vices installed rip rap below prior to the inspection on crest should be plugged.  tor Services were informed tt, Gene Graves, and Grees reminded on 3/14/21, 5/	n 7/21/20, therefore a si w the outfall prior to the 10/25/21. An unidentified d to complete by 8/05/20 at Plains Contractor Ser 14/21, 7/9/21, 8/10/21,	d contractor began installing  D. Not done as of the last ryices were reminded on 9/10/21. DEJ was reminded on	
	10/29/21, 2/23/22. Graves D	evelopment was reminded or	1 12/6/21, 9/09/22, 12/08/2	22, 1/20/23, 4/14/23 (CII	R #18909)	
SC 1	Silt Fence	Lake Tahoe Drive	4/24/2023	Pending	Yes	
Current Condition:	Pending - Silt fence checks need to be SID was informed to comple	installed. te by 4/27/23. Not done as	of last inspection.			
SC 2	Silt Fence	Lake Tahoe Drive	4/24/2023	Pending	Yes	
SC 3 Current Condition:	Silt fence checks need to be SID was informed to comple Silt Fence Pending - Silt fence checks need to be	te by 4/27/23. <b>Not done as c</b> Lake Vista Drive	of last inspection. 4/24/2023	Pending	Yes	
	SID was informed to comple	te by 4/27/23. <b>Not done as</b>	<u> </u>			
SC 4	Silt Fence	Lake Vista Drive	4/24/2023	Pending	Yes	
Current Condition:	Pending - Silt fence checks need to be SID was informed to comple	installed. te by 4/27/23. <b>Not done as c</b>	f last inspection.			
SC 5	Silt Fence	West end of Horizon	4/24/2023	Pending	Yes	
		Street	.,2 ,,2020	. Silding	- 100	
Current Condition:	Pending - Silt fence checks need to be SID was informed to comple	installed. te by 4/27/23. Not done as	of last inspection.			
SC 6	Silt Fence	S 125th st	4/24/2023	Pending	Yes	
Current Condition:	Pending - Silt fence checks need to be SID was informed to comple	installed. te by 4/27/23. <b>Not done as c</b>	of last inspection.			
SC 7	Silt Fence	S 125th st	4/24/2023	Pending	Yes	
Current Condition:	Pending - Silt fence checks need to be			, ording		

05.4	Oilt E	DD 00 DD44		D	
SF 1	Silt Fence	BB 20-BB14		Removed	It for a second of the selection is the
Current Condition:					It fence east of the slope in the
		· ·	•	•	e full spots, was removed prior to
			-	•	ed on the slope located along the
				onger necessary. Tr	ne E&A inspector will continue to
	monitor. E&A inspector remo	oved SF 1 as of 4/29/21 due to	o established vegetation.		
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No
Current Condition:	Fair Condition - A portion of	SF 2 (SF 1.2) was installed by	Double D Excavating price	or to inspection on 1	11/28/18. Great Plains Contractor
	Services installed the remain	nder of the silt fence prior to ir	spection on 7/31/19. Great	t Plains Contractor	Services installed silt fence on
	either side of Gold Coast Ro	oad prior to the inspection on 8	1/19/20. Great Plains Contr	actor Services clos	sed the gap in the silt fence east of
	the SB 2 outfall. The full por	tion of silt fence south of the f	uture location of Gold Coas	st Road was remov	ed to allow access for sewer work
	prior to the inspection on 9/2	24/20. Silt fence was removed	due to grading on eastern	perimeter from Lak	ce Vista Drive to Gold Coast Road
	prior to 1/12/21 inspection. (	Great Plains Contractor Service	es repaired and reinstalled	new silt fence abo	ve SB 3 (C) outfall prior to 5/10/21
			•		spection. Missing portions of silt
	_	to homebuilders at the lot leve			- ·
	inspection on 9/19/22.		•		·
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:					n 11/28/18. Great Plains Contractor
	Services installed the remain	nder of the silt fence prior to ir	spection on 7/31/19. Great	t Plains Contractor	Services installed silt fence on
	either side of Gold Coast Ro	oad prior to the inspection on 8	3/19/20. Great Plains Contr	actor Services clos	sed the gap in the silt fence east of
	the SB 2 outfall, cleaned out	t some of the full portions of si	It fence on the northeaster	n perimeter of the s	site (additional cleanout still
	required), and cleaned out the	he silt fence where full on the	north side of the site prior t	to the inspection on	9/09/20. The full portion of silt
	fence south of the future loc	ation of Gold Coast Road was	removed to allow access	for sewer work prio	r to the inspection on 9/24/20. Silt
	fence was removed due to g	grading on eastern perimeter f	om Gold Coast Road to th	e northeast corner	of the site prior to 1/12/21
					he 11/11/21 inspection. Missing
		recommended to homebuilder			
	·			•	
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:					11/28/18. Great Plains Contractor
					Services cleaned out some of the
					cleaned out the silt fence where
					aired and reinstalled new silt fence
					ed the silt fence north of SB 2,
					ction. Great Plains Contractor
	Services repaired the silt fer	nce prior to the 8/3/22 inspecti	on. Silt fence along 120th i	s down in multiple I	ocations.
	Silt fence needs to be repa	aired in multiple locations.			
	Graves Development was	informed to complete by 5/1	//23.		
	Graves Development was	informed to complete by 5/	//23.		
SF 5	Graves Development was Silt Fence	informed to complete by 5/7	11/7/2019	Active	l No
SF 5 Current Condition:	Silt Fence	120th St - S 123rd Ave	11/7/2019		
	Silt Fence Good Condition - (SF 1.1) C	120th St - S 123rd Ave Great Plains Contractor Service	11/7/2019 es repaired the silt fence a	nd reinstalled the s	
	Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and ea	120th St - S 123rd Ave Great Plains Contractor Servicast side of South 120th Street	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence	nd reinstalled the segoing north/south	ilt fence on east and west sides of north of S 124th Street damaged
	Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and ea by snow removal prior to ins	120th St - S 123rd Ave Great Plains Contractor Servicast side of South 120th Street	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12	nd reinstalled the segoing north/south 23rd ave and S 120	ilt fence on east and west sides of north of S 124th Street damaged hth Street due to grading prior to
	Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and ea by snow removal prior to ins 1/12/21 Inspection. GPCS ir	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street spection on 12/30/20. Silt fence installed silt fence on the west	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to	nd reinstalled the segoing north/south 23rd ave and S 120 of 5/19/21. GPCS closs	ill fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to eaned out the silt fence on the
	Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and ea by snow removal prior to ins 1/12/21 Inspection. GPCS ir west side of 120th Street pri	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street expection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence	nd reinstalled the see going north/south 23rd ave and S 120 5 5/19/21. GPCS clee on the west side of	ill fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21.
	Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and ea by snow removal prior to ins 1/12/21 Inspection. GPCS ir west side of 120th Street pri Commercial seeding cleaned	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street expection on 12/30/20. Silt fence enstalled silt fence on the west ior to 6/15/21. GPCS repaired d out and repaired the silt fence	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence e around S 120th Street a	nd reinstalled the segoing north/south 23rd ave and S 120 55/19/21. GPCS clee on the west side on the west side on the reinstalled silt fe	ill fence on east and west sides of north of S 124th Street damaged at Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21.
	Silt Fence Good Condition - (SF 1.1) ( South 123rd Avenue; and exit by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street prior Commercial seeding cleaner Street prior to the 11/11/21 in the side of 120th Street prior to the 120th Street prior to the 120th Street prior to 120th	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street epection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired d out and repaired the silt fence inspection. Great Plains Contr	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence a was removed between 12 side of 120th Street prior to and extended the silt fence around S 120th Street a actor Services repaired the	nd reinstalled the segoing north/south 23rd ave and S 120 55/19/21. GPCS clee on the west side on the vest side on treinstalled silt fees silt fence prior to te	ill fence on east and west sides of north of S 124th Street damaged ath Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Ince around S 123rd and S 125th the 8/3/22 inspection. Graves
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	Silt Fence Good Condition - (SF 1.1) ( South 123rd Avenue; and exit by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street prior Commercial seeding cleaner Street prior to the 11/11/21 in the side of 120th Street prior to the 120th Street prior to the 120th Street prior to 120th	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street epection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired d out and repaired the silt fence inspection. Great Plains Contr	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence a was removed between 12 side of 120th Street prior to and extended the silt fence around S 120th Street a actor Services repaired the	nd reinstalled the segoing north/south 23rd ave and S 120 55/19/21. GPCS clee on the west side on the vest side on treinstalled silt fees silt fence prior to te	ill fence on east and west sides of north of S 124th Street damaged ath Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Ince around S 123rd and S 125th the 8/3/22 inspection. Graves
	Silt Fence Good Condition - (SF 1.1) ( South 123rd Avenue; and exit by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street prior Commercial seeding cleaner Street prior to the 11/11/21 in the side of 120th Street prior to the 120th Street prior to the 120th Street prior to 120th	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street epection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired d out and repaired the silt fence inspection. Great Plains Contr	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence a was removed between 12 side of 120th Street prior to and extended the silt fence around S 120th Street a actor Services repaired the	nd reinstalled the segoing north/south 23rd ave and S 120 55/19/21. GPCS clee on the west side on the vest side on treinstalled silt fees silt fence prior to te	ill fence on east and west sides of north of S 124th Street damaged ath Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Ince around S 123rd and S 125th the 8/3/22 inspection. Graves
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SF 6 Current Condition:	Silt Fence  Good Condition - (SF 1.1) ( South 123rd Avenue; and exit by snow removal prior to ins 1/12/21 Inspection. GPCS in west side of 120th Street prior to the 11/11/21 in Development repaired the silver of the 11/11/21 in Development repaired the	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street prection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired dout and repaired the silt fence inspection. Great Plains Contractif fence where torn near the n  S 123rd Ave - S 125th St lains Contractor Services repaired of South 120th Street prior to to for 12/30/20. Great Plain 1 as of 4/29/2021 due to estal	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence around S 120th Street a actor Services repaired the orthern entrance prior to the irred the silt fence and reins of 11/10/2020. Silt fence go s Contractor Services removed the silt fence silt fence go so Contractor Services removed in the silt fence go so Contractor Services remove	nd reinstalled the segoing north/south 23rd ave and S 120 to 5/19/21. GPCS cleen the west side on the west side of the end reinstalled silt fees silt fence prior to the inspection on 10/2 Removed stalled the silt fence ing north/south nor oved the silt fence	ilt fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. ence around S 123rd and S 125th the 8/3/22 inspection. Graves /06/22.
SF 6 Current Condition:  SF 7	Silt Fence  Good Condition - (SF 1.1) (South 123rd Avenue; and exit by snow removal prior to ins 1/12/21 Inspection. GPCS is west side of 120th Street prior Commercial seeding cleaners Street prior to the 11/11/21 in Development repaired the sill Development repaired the sill Silt Fence  Removed- (SF 1.1) Great Placet Plac	120th St - S 123rd Ave Great Plains Contractor Service ast side of South 120th Street prection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired dout and repaired the silt fence inspection. Great Plains Contractif fence where torn near the n  S 123rd Ave - S 125th St lains Contractor Services repaired of South 120th Street prior to ction on 12/30/20. Great Plain 1 as of 4/29/2021 due to estal	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence e was removed between 12 side of 120th Street prior to and extended the silt fence around S 120th Street a actor Services repaired the orthern entrance prior to the irred the silt fence and reins of 11/10/2020. Silt fence go s Contractor Services removed the silt fence go so Contractor Services removed the sil	nd reinstalled the see going north/south 23rd ave and \$120 to 5/19/21. GPCS clee on the west side of the central state of the silt fence prior to the inspection on 10/20 to 1	ill fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Ince around S 123rd and S 125th he 8/3/22 inspection. Graves (706/22.
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SF 6 Current Condition:  SF 7 Current Condition:  SF 8	Silt Fence  Good Condition - (SF 1.1) (South 123rd Avenue; and exby snow removal prior to ins 1/12/21 Inspection. GPCS ir west side of 120th Street prior Commercial seeding cleaner Street prior to the 11/11/21 in Development repaired the silf Development repaired to silf Fence  Fair Condition - (SF 1.1) Great Plains Cornor (SF 1.1) Great Plains Cornor (SIt Fence)  Fair Condition - (SF 1.1) Great Plains Cornor (SIt Fence)  Fair Condition - (SF 1.5) - D County Department of Road 4/30/2021. Commercial See Silt fence should be repaired	120th St - S 123rd Ave Great Plains Contractor Services side of South 120th Street expection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired of out and repaired the silt fence inspection. Great Plains Contractor Great Plains Contractor Services repaired of South 120th Street prior to 12/30/20. Great Plains Contractor Services repaired of South 120th Street prior to 12/30/20. Great Plain 1 as of 4/29/2021 due to estal S 125th St - A 5 Great Plains Contractor Services side of South 120th Street prior to inspection on 12/30/20 diding repaired and reinstalled intractor Services repaired the B 24 - K 28 use to Schram Road Improvement of the silt fence prior to inspection on the silt fence prior to inspection of the silt fence prior to the silt fence pr	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence as was removed between 12 side of 120th Street prior to and extended the silt fence as actor Services repaired the orthern entrance prior to 11/10/2020. Silt fence go as Contractor Services removed to 11/10/2019 es repaired the silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence go is GPCS removed a portion he silt fence around \$ 125 silt fence prior to the 8/3/23 7/18/2019 eents, damaged silt fence sector to the 11/11/21 inspection	nd reinstalled the see going north/south 23rd ave and S 120 of 5/19/21. GPCS clee on the west side of the control of the contr	illt fence on east and west sides of north of S 124th Street damaged th Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Ince around S 123rd and S 125th the 8/3/22 inspection. Graves 106/22.  In on east and west sides of South the of S 124th Street damaged by prior to the 4/21/21 inspection.  No It fence on east and west sides of the north of S 124th Street orth of SB 1 prior to the inspection of SB 1 prior to the 11/11/21  Yes Twill be maintained by Sarpy on the maintenance plan as of
SF 6 Current Condition:  SF 7 Current Condition:  SF 8	Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and each by snow removal prior to ins 1/12/21 Inspection. GPCS ir west side of 120th Street pri Commercial seeding cleaner Street prior to the 11/11/21 in Development repaired the si  Silt Fence Removed- (SF 1.1) Great Pl 123rd Avenue; and east side snow removal prior to inspect E&A inspector removed SF  Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and ead admaged by snow removal prior to follow the silt fence Fair Condition - (SF 1.5) - D County Department of Road 4/30/2021. Commercial See Silt fence should be repaired Graves Development was in	120th St - S 123rd Ave Great Plains Contractor Service as taide of South 120th Street spection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired dout and repaired the silt fence inspection. Great Plains Contractor Services repaired to ut and repaired the silt fence where torn near the number of the silt fence where torn near the number of S 123rd Ave - S 125th St stains Contractor Services repaired for South 120th Street prior to totion on 12/30/20. Great Plain 1 as of 4/29/2021 due to estal 1 as 125th St - A 5 for at Plains Contractor Services repaired the prior to inspection on 12/30/20 adding repaired and reinstalled intractor Services repaired the 1 B 24 - K 28 for a suntil road project is completed ing repaired the silt fence prior to inspection on 12/30/20 adding repaired the silt fence prior to inspection on the silt fence prior to formed to complete by 11/9/20 formed to complete the complete formed the complete formed to complete the complete formed the complete formed to complete formed the complete formed to complete formed the complete formed to complete formed to complete formed	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence as was removed between 12 side of 120th Street prior to and extended the silt fence as actor Services repaired the orthern entrance prior to 11/10/2020. Silt fence go as Contractor Services removed to 11/10/2019 es repaired the silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence go is GPCS removed a portion he silt fence around \$ 125 silt fence prior to the 8/3/23 7/18/2019 eents, damaged silt fence sector to the 11/11/21 inspection	nd reinstalled the see going north/south 23rd ave and S 120 of 5/19/21. GPCS clee on the west side of the control of the contr	ilt fence on east and west sides of north of S 124th Street damaged ath Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Fince around S 123rd and S 125th the 8/3/22 inspection. Graves 106/22.  The on east and west sides of South the of S 124th Street damaged by prior to the 4/21/21 inspection.  No  It fence on east and west sides of ath north of S 124th Street orth of SB 1 prior to the inspection of SB 1 prior to the 11/11/21  Yes  The one of the maintained by Sarpy are the maintenance plan as of
SF 6 Current Condition:  SF 7 Current Condition:  SF 8	Silt Fence  Good Condition - (SF 1.1) (South 123rd Avenue; and exby snow removal prior to ins 1/12/21 Inspection. GPCS ir west side of 120th Street prior Commercial seeding cleaner Street prior to the 11/11/21 in Development repaired the silf Development repaired to silf Fence  Fair Condition - (SF 1.1) Great Plains Cornor (SF 1.1) Great Plains Cornor (SIt Fence)  Fair Condition - (SF 1.1) Great Plains Cornor (SIt Fence)  Fair Condition - (SF 1.5) - D County Department of Road 4/30/2021. Commercial See Silt fence should be repaired	120th St - S 123rd Ave Great Plains Contractor Service as taide of South 120th Street spection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired dout and repaired the silt fence inspection. Great Plains Contractor Services repaired to ut and repaired the silt fence where torn near the number of the silt fence where torn near the number of S 123rd Ave - S 125th St stains Contractor Services repaired for South 120th Street prior to totion on 12/30/20. Great Plain 1 as of 4/29/2021 due to estal 1 as 125th St - A 5 for at Plains Contractor Services repaired the prior to inspection on 12/30/20 adding repaired and reinstalled intractor Services repaired the 1 B 24 - K 28 for a suntil road project is completed ing repaired the silt fence prior to inspection on 12/30/20 adding repaired the silt fence prior to inspection on the silt fence prior to formed to complete by 11/9/20 formed to complete the complete formed the complete formed to complete the complete formed the complete formed to complete formed the complete formed to complete formed the complete formed to complete formed to complete formed	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence as was removed between 12 side of 120th Street prior to and extended the silt fence as actor Services repaired the orthern entrance prior to 11/10/2020. Silt fence go as Contractor Services removed to 11/10/2019 es repaired the silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence go is GPCS removed a portion he silt fence around \$ 125 silt fence prior to the 8/3/23 7/18/2019 eents, damaged silt fence sector to the 11/11/21 inspection	nd reinstalled the see going north/south 23rd ave and S 120 of 5/19/21. GPCS clee on the west side of the control of the contr	ilt fence on east and west sides of north of S 124th Street damaged ath Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Fince around S 123rd and S 125th the 8/3/22 inspection. Graves 106/22.  The on east and west sides of South the of S 124th Street damaged by prior to the 4/21/21 inspection.  No  It fence on east and west sides of ath north of S 124th Street orth of SB 1 prior to the inspection of SB 1 prior to the 11/11/21  Yes  The one of the maintained by Sarpy are the maintenance plan as of
SF 6 Current Condition:  SF 7 Current Condition:  SF 8	Silt Fence Good Condition - (SF 1.1) C South 123rd Avenue; and each by snow removal prior to ins 1/12/21 Inspection. GPCS ir west side of 120th Street pri Commercial seeding cleaner Street prior to the 11/11/21 in Development repaired the si  Silt Fence Removed- (SF 1.1) Great Pl 123rd Avenue; and east side snow removal prior to inspect E&A inspector removed SF  Silt Fence Good Condition - (SF 1.1) G South 123rd Avenue; and ead admaged by snow removal prior to follow the silt fence Fair Condition - (SF 1.5) - D County Department of Road 4/30/2021. Commercial See Silt fence should be repaired Graves Development was in	120th St - S 123rd Ave Great Plains Contractor Service as taide of South 120th Street spection on 12/30/20. Silt fence installed silt fence on the west for to 6/15/21. GPCS repaired dout and repaired the silt fence inspection. Great Plains Contractor Services repaired to ut and repaired the silt fence where torn near the number of the silt fence where torn near the number of S 123rd Ave - S 125th St stains Contractor Services repaired for South 120th Street prior to totion on 12/30/20. Great Plain 1 as of 4/29/2021 due to estal 1 as 125th St - A 5 for at Plains Contractor Services repaired the prior to inspection on 12/30/20 adding repaired and reinstalled intractor Services repaired the 1 B 24 - K 28 for a suntil road project is completed ing repaired the silt fence prior to inspection on 12/30/20 adding repaired the silt fence prior to inspection on the silt fence prior to formed to complete by 11/9/20 formed to complete the complete formed the complete formed to complete the complete formed the complete formed to complete formed the complete formed to complete formed the complete formed to complete formed to complete formed	11/7/2019 es repaired the silt fence a prior to 11/10/20. Silt fence as was removed between 12 side of 120th Street prior to and extended the silt fence as actor Services repaired the orthern entrance prior to 11/10/2020. Silt fence go as Contractor Services removed to 11/10/2019 es repaired the silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence are prior to 11/10/2020. Silt fence go is GPCS removed a portion he silt fence around \$ 125 silt fence prior to the 8/3/23 7/18/2019 eents, damaged silt fence sector to the 11/11/21 inspection	nd reinstalled the see going north/south 23rd ave and S 120 of 5/19/21. GPCS clee on the west side of the control of the contr	ilt fence on east and west sides of north of S 124th Street damaged ath Street due to grading prior to eaned out the silt fence on the of 120th street prior to 8/25/21. Fince around S 123rd and S 125th the 8/3/22 inspection. Graves 106/22.  The on east and west sides of South the of S 124th Street damaged by prior to the 4/21/21 inspection.  No  It fence on east and west sides of ath north of S 124th Street orth of SB 1 prior to the inspection of SB 1 prior to the 11/11/21  Yes  The one of the maintained by Sarpy are the maintenance plan as of

Current Condition:		the full portion, and backfille ctor Services cleaned out and an in several areas (some still the silt fence prior to the 4//pection. Commercial Seeding aired where fallen.	d/trenched-in the portion so d repaired the silt fence wh I need trenched-in) prior to 21/21 inspection. Great Pla p cleaned out and repaired 2. Not done as of last inspe	outh of the full portion ere full and trenched the inspection on 9 sins Contractor Servathe silt fence prior to the silt fence prior to ection. Graves Deve	on prior to the inspection on d-in the silt fence where the //09/20. Great Plains Contractor rices repaired/cleaned out the silt to the 11/11/21 inspection.
SF 10	Silt Fence	N of SB 4	4/24/2023	Pending	Yes
Current Condition:	Pending - Sediment was obs Silt fence should be installed SID was informed to complet		lk N of SB 4		
STR	Streets	Site	11/8/2018	Active	Yes pection. THI Builders cleaned the
	1.) Streets around active Leg 2.) Main streets need cleaned 1.) Legacy Homes was inform 5/20/22, 7/15/22, 9/09/22, 12 2.) Graves Development was	pacy Homes lots should be clid by Graves Development and to complete by 1/25/22. I/08/22, 4/14/23 (CIR #18909 informed to complete by 4/2	Not done as of last inspecti ), 4/24/23		was reminded on 3/3/22, 4/7/22,
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:		PP sign at S 120th Street at the	ne north end of the site dur	ing the inspection of	nspection on 11/19/18. E&A n 6/9/21. The SWPPP sign on S n S 120th Street during the 4/1/22
Certification Statement		that qualified personnel prop nanage the system or those p y knowledge and belief, true,	erly gathered and evaluate ersons directly responsible accurate, and complete. I	ed the information su for gathering the in am aware that there	
Inspector Signature:	En Carlon			Reviewed By:	Set Sel