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

Engineering Answers

Inspector: Ethan Anderson							
Project Name:	CSW-2	Stage 1					
For Week Ending:		8/19/2023					
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Coun	ty)			
Grading:	99%						
Sanitary Sewer:	97%						
Storm Sewer:	97%						
Paving:	99%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	50%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration		
					We		
Sunday:	0.37"				4:30 AM - 6:00 PM		
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"						
Thursday:	0.00"	8/17/2023	Sunny 78/61	12:45 AM			
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/2019). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has 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). 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). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/2

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 for basin installation (10/16/2019) Grading has resumed for basin installation (10/16/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). 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). 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 instal

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). Commercial Seeding seeded and matted the northwest and southwest areas of the site (6/1/23). Erosion matting installed on outlot E (7/6/23).

Checklist Questions:

1. 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?

2. 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

No

Create Corrective Action?

No - See BMP Section.

No - See BMP Section.

3. Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No - See BMP Section.

4. Are construction entrances and adjacent streets being maintained adequately?

Vn.

Create Corrective Action?

No - See BMP Section.

5. 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 paving during last inspection.
- 2.) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.
- 3.) Due to the erosion issues south sediment basin 1 a safety fence was installed by Tim Geis per Teresa Wooten prior to the inspection on 7/20/23.

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 three 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, 5/25/23, 7/20/23. As of 7/20/21 there is 1 inlet filter left by the school east of SB4, E&A inspector will continue to monitor.
- 3.) Erosion was observed around the outfall pipe to the west of Lake Vista Drive that flows down to silt basin 5. SID and E&A engineers were informed to repair by 7/13/23. Not done as of last inspection.

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 sec	diment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction	n installed an area inlet prior	to the inspection on 3/09/23	B. The area inlet was	s above grade, thus inlet
	protection is not required at t	his time. E&A inspector will r	nonitor.		
B 1		North side of site (west of			
DI	Temporary Berm	SB 2)		Removed	
Current Condition:	Removed - DEJ Grading rem	loved the temporary berm du	ring the excavation of SB 5	prior to inspection of	on 11/14/19.
B 2		Southwest side of site (NE			
B 2	Temporary Berm	of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will mon
Current Condition:	Removed - DEJ Grading rem	loved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will mon
	Removed - DEJ Grading rem	Northwest side of site	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will mon
B 3	Removed - DEJ Grading rem		ection on 12/18/19. The ber 5/18/2023	Active	at this time. E&A will mon
	· ·	Northwest side of site (Along SF 9)	5/18/2023	Active	No
В3	Temporary Berm Good Condition - The Farme Stabilized Construction	Northwest side of site (Along SF 9)	5/18/2023	Active	No
B 3 Current Condition: CE 1	Temporary Berm Good Condition - The Farme Stabilized Construction Entrance	Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27)	5/18/2023 rm prior to inspection on 5/1	Active 8/23. The E&A insp Removed	No pector will monitor.
B 3 Current Condition:	Temporary Berm Good Condition - The Farme Stabilized Construction Entrance Removed - The construction	Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer neces:	5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no	Active 8/23. The E&A insp Removed	No pector will monitor.
B 3 Current Condition: CE 1	Temporary Berm Good Condition - The Farme Stabilized Construction Entrance Removed - The construction Improvements project grading	Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer neces:	5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no	Active 8/23. The E&A insp Removed	No pector will monitor.
B 3 Current Condition: CE 1	Temporary Berm Good Condition - The Farme Stabilized Construction Entrance Removed - The construction	Northwest side of site (Along SF 9) r to the west installed the be Schram Road (W27) entrance is no longer neces:	5/18/2023 rm prior to inspection on 5/1 sary as it is removed and no	Active 8/23. The E&A insp Removed	No pector will monitor.

	Stabilized Construction				T
CE 3	Entrance	Schram Road (O27)		Removed	
Current Condition:					on on 9/24/20. Reinstallation is not
	, ,	the Scram Road Improvement	ents (114th to 132nd Street)	project reaching th	ne entrance location prior to the
	inspection on 9/24/20.				
CE 4	Stabilized Construction	Schram Road (W27)		Removed	
Current Condition:	Entrance Removed - MBC paved the e	I Intrance prior to the inspection	n on 8/10/23		
CW 1	Concrete Washout	North of SB 4		Removed	
Current Condition:	Removed- Tab Construction		I or to 11/18/20	Removed	
		Outlot A-South 124th			
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:					aned out the washout and cleaned
	up concrete waste adjacent t washout prior to the inspection		spection on 3/7/22. Sudbecl	K Homes installed a	a berm along the front of the
CM 2			1	Damassad	T
CW 3 Current Condition:	Concrete Washout Removed - MBC removed the	Lot 65 to 267	ut prior to the inequation on	Removed	
D 1	Temporary Diversion Ditch	(BB8-BB15)	T	Removed	T
Current Condition:	. ,		nrior to the inspection on 9/		I on does not appear necessary at
Current Condition.	this time due to establishmen			24/20. Reiristaliatio	in does not appear necessary at
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
Current Condition:		no longer necessary as of the	e inspection on 8/27/20 due	to paving of S. 123	3rd Avenue, which will divert water
	via curb inlets to the basin.				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
Current Condition:					defined the diversion prior to the
	inspection on 11/11/21. Com	mercial Seeding redefined th	ne diversion with EM prior to	the inspection on	6/1/23 .
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	·).
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	2/04
Current Condition:	Pending - Perimeter silt fence diversion is not recommende			ment as of the 7/10	0/21 inspection, installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:			inspection on 7/29/20 due to	stabilization by ve	egetation in part of the intended
					nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	1	Active	0/45/04
Current Condition:	Removed - DEJ Installed the	diversion prior to the inspec	tion on 8/27/20. DEJ redefir	ied the diversion p	rior to the inspection on 6/15/21.
D 8	Temporary Diversion Ditch	(B8-B13)		Active	1
Current Condition:	1 2	(/	L tion on 8/27/20 GPCS rede		prior to the inspection on 5/19/21.
Guiront Gonation	Transcrate DEG matamata and	arronom prior to tino imopos			p. 10 to the inepedation on 0, 10,2 h
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	` ,	diversion ditch was remove	ed as of 10/21/2020).
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
Current Condition:					nitor for completion of installation
	during future inspections. Ap	proximately 95% of the matti	ng was installed as of the 1	0/22/19 inspection.	
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia Lake Vista drive to SB5 prior		control matting from south of	SB1 to north of la	ke vista drive and from south of
EM 3	Erosion Control Matting	D3	I	Removed	ī
Current Condition:	Removed - Will be installed v			Removed	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr		d and replaced with D-3 and		pection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	T
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/20		1
FT X	Fuel Tank	Site	6/8/2023	Pending	No
Current Condition:			el tank on site prior to inspe		BC installed a fuel tank on site prior
	to the inspection on 6/22/23.		prior to the inspection on 6/		
Lot 1	Individual Lot	Lot 1	/22 inspection	Removed	<u> </u>
Current Condition:	Removed - Ideal Designs soo		zz inspection.	Domessed	T
Lot 7 Current Condition:	Individual Lot Removed - Al Belt sodded th	Lot 7	n 7/20/23	Removed	l
Lot 8	Individual Lot	Lot 8	11/20/20.	Removed	I
Current Condition:	Removed - Baranko Homes		spection on 8/10/23.	1 Comoved	1
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
				<u> </u>	

Current Condition:		spection on 5/18/23. JC Cus	tom Build cleaned the stree		d installed and secured a portable prior to inspection on 6/8/23. JC
	Silt Fence or wattles should be	pe installed on the lot.			
		ed to complete by 5/1/23. No	ot done as of the last inspec	tion. JC Custom Bu	ild was reminded on 5/25/23,
Lot 11	6/22/23, 7/20/23 Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:	Good Condition - The homeo				
		noved the dirt piles from the	ROW prior to the 5/3/22 ins	pection. The home	owner installed silt fence along the
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	No
Current Condition:	Good Condition - The homeo The homeowner secured a p				e observed in the ROW on 6/8/23.
Lot 17	Individual Lot	Lot 17	T	Removed	<u> </u>
Current Condition:			I and secured the portable toil		I prior to the inspection on 6/22/23
			ina social da tiro portagio ton	3. 40. 555 4.15 54. 55.	, p
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the 5			
Lot 20 Current Condition:	Individual Lot	Lot 20	5/18/2023	Pending	Yes Yes erved in the ROW on 5/18/23.
	Timeless Homes cleaned the secured a portable toilet properties of wattless should be secured as a secured a portable toilet properties.	streets prior to the inspection on 8/ for to the inspection on 8/ e installed along the street.	on on 7/27/23. Timeless Ho 1 17/23 .	omes removed the	
	(CIR 19423), 7/20/23		Tot done as or last mapecilo		was reminded on 6/10/20, 6/20/20
Lot 26	Individual Lot	Lot 26	1: 0/04/00	Removed	
Current Condition:	Removed - Timeless Homes			A -4:	l N.
Lot 25 Current Condition:	Individual Lot	Lot 25	the let prior to the inspection	Active	No t pile was observed in the ROW;
Lot 27	Individual Lot	Lot 27	lcrete waste and finely gr	Removed	to the inspection on 8/17/23.
Current Condition:	Removed - Timeless Homes	sodded the lot prior to the ir	spection on 5/11/23.		
Lot 29	Individual Lot	Lot 29		Removed	
Current Condition:	Removed - Colony Custom F		the inspection on 6/29/22.		
Lot 32 Current Condition:	Individual Lot Removed - Belt Construction	Lot 32	espection on 0/08/22	Removed	
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - The homeowner		he lot and cleaned the stree		ı. tion on 9/12/22.
Lot 44	Individual Lot	Lot 44	4/1/2022	Pending	Yes
Current Condition:	Construction removed the dir inspection on 11/16/22. KRT rear of the lot on 6/15/23. KR Wattles should be installed a	t piles prior to the 4/14/22 in Construction Paved the driv T Construction cleaned the long the front of the lot. The decided to complete by 4/13/23.	spection. KRT Construction reway and sidewalk prior to street prior to the inspection	a cleaned the street inspection on 4/20/2 n on 7/20/23.	prved in the ROW on 4/1/22. KRT in front of the lot prior to the 23. Dirt piles were observed in the uction was reminded on 5/25/23,
Lot 45	Individual Lot	Lot 45		Removed	
Current Condition:	Removed - AL Belt Construct		ne inspection on 4/20/23.	1 TOMOVEU	I
Lot 47	Individual Lot	Lot 47		Removed	
Current Condition:	Removed - Matthew and Sor	ja Simet sodded the lot prio	r to the inspection on 6/22/2	3.	
Lot 58	Individual Lot	Lot 58	8/3/2022	Pending	No
Current Condition:	corners of the lot prior to the	8/3/22 inspection. Graves D	evelopment repaired the sil	t fence prior to the i	the northeast and southeast nspection on 6/15/23. Graves commend reinstallation as needed
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is the lot prior to the 8/3/22 insp				be along the southeast corner of on 6/15/23.
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive prior to the 8/3/22 inspection. removed the silt fence prior to	Graves Development repair	red the silt fence prior to the	e inspection on 6/15	•

Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition:					rior to the inspection on 6/15/2
	Legacy Homes re-secured ar				
	northeast corner of the lot pri	or to the 7/27/22 inspection.	The silt fence was damag	ed prior to the inspe	ection on 9/08/22. Legacy Ho
	removed the silt fence prior to	o the inspection on 6/29/23.			
Lot 114	Individual Lot	Lot 114	7/27/2022	Pending	No
Current Condition:					nd rear of the lot prior to the 7
		nent removed the silt fence p	rior to the inspection on 7	6/23. E&A inspecto	or will monitor and recommend
	reinstallation as needed.	1			
Lot 115	Individual Lot	Lot 115	7/27/2022	Pending	No
Current Condition:					t prior to the 7/27/22 inspection and recommend reinstallati
	needed.	ed the silt lence phor to the if	ispection on 7/6/23. E&A	inspector will monito	or and recommend reinstaliation
Lot 116	Individual Lot	Lot 116	7/27/2022	Pending	No
Current Condition:					prior to the 7/27/22 inspection
ourient condition.					or and recommend reinstallati
	needed.				
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is i	inactive for construction. Gre	at Plains Contractor Servi	ces installed silt fer	nce along the southeast corne
	the lot prior to the 8/3/22 insp	pection.			
Lot 126	Individual Lot	Lot 126	8/3/2022	Pending	No
Current Condition:	Pending - This lot is inactive	for construction. Great Plain	s Contractor Services ins	talled silt fence alon	ng the northeast corner of the
	prior to the 8/3/22 inspection. removed the silt fence prior to				
		1 1 100	10/00/0004	1	.,
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	Yes
Current Condition:					acy Homes cleaned the streets es Development removed the
	fence prior to the inspection of		ones pilot to tilo illopostio	5 5/22/25: 5/4/5	
	rence prior to the inspection of	011 7/6/23.			
	Concrete waste should be cle	eaned up or removed			
	Legacy Homes was informed	to complete by 6/1/23. Not o	lone as of last inspection	Legacy Homes was	s reminded on 6/23/23, 6/26/2
	(CIR 19423), 7/20/23.	to complete by of 1/20. Here	iono do or idot mopocitori.	Logacy Fromoc Wat	5 TOTHINGGG OT 6/26/20, 6/26/2
Lot 131	Individual Lot	Lot 131		Removed	1
Current Condition:	Removed - Legacy Homes so				
		odded the lot prior to the insp	ection on 7/27/22.		
				Active	No
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No ding activities on adjacent lots
	Individual Lot	Lot 132 nactive for construction. Lega	10/28/2021 acy Homes disturbed the I	ot during home-buil	ding activities on adjacent lots
Lot 132 Current Condition:	Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Le	Lot 132 nactive for construction. Lega egacy Homes cleaned the str	10/28/2021 acy Homes disturbed the I	ot during home-build prior to inspection of	ding activities on adjacent lots
Lot 132 Current Condition: Lot 133	Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Le	Lot 132 nactive for construction. Legacy Homes cleaned the str	10/28/2021 acy Homes disturbed the l eets and installed wattles	ot during home-buil	ding activities on adjacent lots
Lot 132 Current Condition: Lot 133 Current Condition:	Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so	Lot 132 nactive for construction. Legacy Homes cleaned the str Lot 133 odded the lot prior to the insp	10/28/2021 acy Homes disturbed the l eets and installed wattles	ot during home-build prior to inspection of Removed	ding activities on adjacent lots
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134	Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so	Lot 132 nactive for construction. Lega egacy Homes cleaned the str Lot 133 odded the lot prior to the insp Lot 134	10/28/2021 acy Homes disturbed the I eets and installed wattles ection on 7/27/22.	ot during home-build prior to inspection of	ding activities on adjacent lots
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Individual Lot Good Condition - This lot is ir to the 10/28/21 inspection. Le Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so	Lot 132 nactive for construction. Lega egacy Homes cleaned the str Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp	10/28/2021 acy Homes disturbed the I eets and installed wattles ection on 7/27/22. ection on 7/27/22.	ot during home-build prior to inspection of Removed	ding activities on adjacent lots on 6/8/23.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135	Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Let Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Individual Lot	Lot 132 nactive for construction. Legacy Homes cleaned the str Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135	10/28/2021 acy Homes disturbed the I reets and installed wattles rection on 7/27/22. rection on 7/27/22. 10/28/2021	ot during home-build prior to inspection of Removed Removed Active	ding activities on adjacent lots on 6/8/23.
Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition:	Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Let Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is in	Lot 132 nactive for construction. Legacy Homes cleaned the str Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Legan	10/28/2021 acy Homes disturbed the I reets and installed wattles rection on 7/27/22. rection on 7/27/22. 10/28/2021 acy Homes disturbed the I	not during home-built prior to inspection of Removed Removed Active of during home-built prior to inspection of Removed	ding activities on adjacent lots on 6/8/23. No ding activities on adjacent lots
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Lot 132 Current Condition: Lot 133 Current Condition: Lot 134 Current Condition: Lot 135 Current Condition: Lot 136 Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 140 Current Condition:	Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Let Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - This lot is into the 10/28/21 inspection. Let cleaned the streets and remo Individual Lot Good Condition - Legacy Hor front corner of the lot prior to inspection on 6/8/23. Individual Lot Good Condition - Legacy Hor front corner of the lot prior to Homes cleaned the street pri Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. silt fence prior to inspection of monitor and recommend rein: Individual Lot Pending - This lot is inactive prior to the 8/3/22 inspection. the silt fence prior to the insp	Lot 132 nactive for construction. Legacy Homes cleaned the str Lot 133 odded the lot prior to the insp Lot 134 odded the lot prior to the insp Lot 135 nactive for construction. Legacy Homes installed silt feroved the silt fence to install w Lot 136 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 137 mes began excavating the lot the 8/3/22 inspection. Legacy Lot 139 for construction. Great Plains. The silt fence was partially on 6/15/23. Graves Development repair ection on 7/6/23. E&A inspection on 7/6/23. E&A inspection. Great Plains. Graves Development repair ection. Great Plain. Graves Development repair for construction. Great Plains. Graves Development repair for construction. Great Plain. Graves Development repair for construction. Great Plain. Graves Development repair	acy Homes disturbed the I reets and installed wattles rection on 7/27/22. Pection on 7/27/22. 10/28/2021 acy Homes disturbed the I roce along the front corner attles prior to inspection on 6/22/2021 acy Homes disturbed the I roce along the front corner attles prior to the inspection on y Homes cleaned the stree 6/30/2021 at prior to the inspection on y Homes removed the silt silt are along the inspection on the inspection of the inspec	report to the inspection of the lot prior to the inspection on 11/16/22. (In the lot prior to the inspection on 11/16/22. (In the lot prior to the inspection on 6/15/23 (In the lot prior to the	No omes installed silt fence along spection on 6/29.23. No omes installed silt fence along e silt fence to install wattles p No omes installed silt fence along e silt fence to install wattles p No omes installed silt fence along aspection on 6/29/23. Legacy No g the northeast corner of the ligraves Development repaired tion on 7/6/23. E&A inspector No ng the southeast corner of the 3. Graves Development remove as needed.

	Pending- This lot is inactive prior to the 8/3/22 inspection removed the silt fence prior t	. Graves Development repai	red the silt fence prior to the	inspection on 6/2	2/23. Graves Development
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hom	es began excavating the lot	prior to the inspection on 6/3	22/21. Legacy Ho	mes installed silt fence along the
	streets and removed the silt Street in front of the lot shou	fence to install wattles prior t	o inspection on 6/8/23.		23. Legacy Homes cleaned the
		I to complete by 8/12/23. No			
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	Yes
Current Condition:	Fair Condition - Legacy Hom front corners of the lot prior the Silt Fence should be repaired Legacy Homes was informed.	o the 8/3/22 inspection. Leg	acy Homes repaired the silt	fence prior to the	mes installed silt fence along the inspection on 7/20/23.
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the I	ot prior to inspection on 4/27	7/23.		
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
Current Condition:	Removed - THI Builders sod		inspection.	.	+
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
Current Condition:	Removed - THI Sodded the I)/23.		1
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
Current Condition:	Removed - THI sodded lot p				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
Current Condition:	Removed - THI Builders sod	ded the lot prior to inspection	n on 4/27/23.		•
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
Current Condition:	Removed - THI Builders sod	•	on 4/27/23.		1
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
Lot 11, Replat 1 Current Condition:	Individual Lot Removed - Bridgewater Hon	Lot 11, Replat 1	e 5/18/22 inspection.	Removed	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	, I	E 5/18/22 inspection.		
Lot 13 Replat 1	Individual Lot	I of 13 Replat 1	7/8/2022	Active	No
Lot 13, Replat 1 Current Condition:	Individual Lot Good Condition - Bridgewate wattles in the rear of the lot p	•	,	Active gewater Homes so	No odded part of the lot and installed
Current Condition:	Good Condition - Bridgewate	r Homes has been using the	lot for their job trailer. Brido		
	Good Condition - Bridgewate wattles in the rear of the lot p	r Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1	lot for their job trailer. Bridg	gewater Homes so	dded part of the lot and installed
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot pure and the lo	er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid	7/18/2022 gewater Homes installed wa	Active Active Active	odded part of the lot and installed No f the lot prior to the 7/18/22 No
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1	Good Condition - Bridgewate wattles in the rear of the lot pure and the lo	er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 16, Replat 1	7/18/2022 gewater Homes installed water Home	Active Active Active	No f the lot and installed No No No No No No
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot pure lindividual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Removed - Bridgewater Hom	er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 16, Replat 1 nes sodded the lot prior to the	7/18/2022 gewater Homes installed water Home	Active attles in the rear o Active Active Active Active Attles in the rear o	No f the lot and installed No No No No No No
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1	Good Condition - Bridgewate wattles in the rear of the lot pure lindividual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Removed - Bridgewater Hom	r Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 16, Replat 1 less sodded the lot prior to the Lot 17, Replat 1	7/18/2022 gewater Homes installed was generally inspection.	Active attles in the rear o	No f the lot and installed No No No No No No
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot pure lindividual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Removed - Bridgewater Hom	er Homes has been using the prior to the 7/8/22 inspection. Lot 14, Replat 1 nactive for construction. Brid Lot 15, Replat 1 nactive for construction. Brid Lot 16, Replat 1 nes sodded the lot prior to the less sodded the lot pri	7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/20 inspection.	Active attles in the rear o Active Active Active Active Attles in the rear o	No f the lot and installed No No No No No No
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1	Good Condition - Bridgewate wattles in the rear of the lot pure lindividual Lot Good Condition - This lot is i inspection. Individual Lot Good Condition - This lot is i inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot	Lot 16, Replat 1 Lot 16, Replat 1 Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 17, Replat 1 Lot 18, Replat 1 Lot 19, Replat 1 Lot 4, Replat 1	7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/20 inspection.	Active Active Active Active Active Active Active Active Removed Active Active	No f the lot prior to the 7/18/22 No f the lot prior to the 7/18/22 No f the lot prior to the 7/18/22
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot purchase and condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Removed - Bridgewater Home Individual Lot Removed - Bridgewater Home Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection	Lot 16, Replat 1 Lot 17, Replat 1 Lot 4, Replat 1 Lo	7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 2 7/8/22 inspection. 2 7/8/22 inspection. 8/3/2022 geat Plains Contractor Service	Active Semoved Active es installed silt fereinspection on 6/1	No f the lot prior to the 7/18/22
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1	Good Condition - Bridgewate wattles in the rear of the lot pure line wattles in the rear of the lot pure line wattles in the rear of the lot pure line wattles in the rear of the lot pure line wattles in inspection. Individual Lot Removed - Bridgewater Home Individual Lot Removed - Bridgewater Home Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection	Lot 16, Replat 1 Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 18 sodded the lot prior to the Lot 19, Replat 1 Lot 20, Replat 1 Lot 3, Replat 1 Lot 4, Replat 1 Lot 3, Replat 1 Lot 4, Replat 1 Lot 4, Replat 1 Lot 3, Replat 1 Lot 4, Replat 1 Lot 3, Replat 1 Lot 4, Replat 1 Lot 3, Replat 1 Lot 4, Replat 1 Lot 4, Replat 1 Lot 4, Replat 1 Lot 3, Replat 1 Lot 4, Replat 1 Lot 5, Replat 1 Lot 5, Replat 1 Lot 6, Replat 1 Lot 19, Re	7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was e 7/8/22 inspection. e 7/8/22 inspection. 8/3/2022 gest Plains Contractor Service the silt fence prior to the	Active Active Active attles in the rear o Removed Removed Active es installed silt fere inspection on 6/1 Removed	No f the lot prior to the 7/18/22 No coe along the east corner of the I
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot pure Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct	Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 18, Replat 1 Lot 19, Replat 1 Lot 19	7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was e 7/8/22 inspection. e 7/8/22 inspection. 8/3/2022 gest Plains Contractor Service the silt fence prior to the	Active Active Active attles in the rear o Removed Removed Active es installed silt fere inspection on 6/1 Removed ection.	No f the lot prior to the 7/18/22 No coe along the east corner of the I
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2	Good Condition - Bridgewate wattles in the rear of the lot purchase wattles in the rear of the lot is in inspection. Individual Lot Removed - Bridgewater Home Individual Lot Removed - Bridgewater Home Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construction	Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 18, Replat 1 Lot 19, Replat 1 Lot 19	7/18/2022 gewater Homes installed wa 7/18/2022 gewater Homes installed wa 7/18/2022 gewater Homes installed wa e 7/8/22 inspection. 8/3/2022 eat Plains Contractor Service the silt fence prior to the silt fence prior to the silter prior to the 4/21/21 inspection.	Active Active Active attles in the rear o Removed Removed Active es installed silt fere inspection on 6/1 Removed	No f the lot prior to the 7/18/22 No coe along the east corner of the I
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot pure Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes re	Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 18, Replat 1 Lot 19, Replat 1 Lot 19	7/18/2022 gewater Homes installed was 7/18/22 inspection. 8/3/2022 seat Plains Contractor Service red the silt fence prior to the 1/1/21 inspection to the 4/1/22 inspection.	Active Active Active attles in the rear o Removed Removed Active es installed silt fere inspection on 6/1 Removed Removed Removed	No f the lot prior to the 7/18/22 No nce along the east corner of the I 5/23.
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: PB 2 Current Condition: PB X	Good Condition - Bridgewate wattles in the rear of the lot pure Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Removed - Bridgewater Hom Individual Lot Removed - Bridgewater Hom Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construct Portable Bathroom Removed - Legacy Homes reportable Bathroom	Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 18, Replat 1 Lot 19, Replat 1 Lot 19	7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 7/18/2022 gewater Homes installed was 2/18/22 inspection. 8/3/2022 seat Plains Contractor Service the silt fence prior to the silt fence prior to the silt fence prior to the 4/1/22 inspection. 2/2/2023	Active attles in the rear of Active Removed Active es installed silt fereinspection on 6/1 Removed ection. Removed Pending	No f the lot prior to the 7/18/22 No nce along the east corner of the lot/23.
Current Condition: Lot 14, Replat 1 Current Condition: Lot 15, Replat 1 Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition: Lot 44, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Good Condition - Bridgewate wattles in the rear of the lot purchase and condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Good Condition - This lot is inspection. Individual Lot Removed - Bridgewater Home Individual Lot Removed - Bridgewater Home Individual Lot Good Condition - This lot is prior to the 8/3/22 inspection Portable Bathroom Removed - Kersten Construction Portable Bathroom Removed - Legacy Homes reportable Bathroom Pending - Tab Construction toilet on site prior to the inspection of the site prior to the inspection.	Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1 Lot 18, Replat 1 Lot 19, Replat 1 Lot 19	7/18/2022 gewater Homes installed wa 7/18/2022 gewater Homes installed wa 7/18/2022 gewater Homes installed wa e 7/8/22 inspection. 8/3/2022 eat Plains Contractor Service red the silt fence prior to the silt fence prior to the silt of the 4/21/21 inspection. 2/2/2023 rior to the inspection on 10/alled and secured a portable	Active attles in the rear o Active attles in the rear o Active attles in the rear o Removed Active es installed silt fere inspection on 6/1 Removed Removed Pending 27/22. The storm toilet on site prior	No f the lot prior to the 7/18/22 No calcalong the east corner of the lot 5/23.

	basin is still missing the outlet in place as of the 11/22/19 ins between the riser and outlet p prior to the inspection on 8/07 out the basin and installing the on 8/17/23. 1.) The basin isn't draining co 2.) Dewatering holes should be 1.) DEJ Grading was informed 9/10/21, 10/29/21, 2/23/22, 8/new riser has been cast and if followed up with DEJ on statustatus of new riser due to current.	t structure, inlets, and the baspection. DEJ Grading partia pipe prior to the inspection of 1/20. Roth Enterprises begande baffle prior to the inspection of	affle. The outlet pipe was in ally installed the riser prior to 17/21/20. Great Plains Corn cleaning out the basin prior on 9/8/21. Roth Enterprior the correct dimensions shoom. In the correct dimensions shoom.	stalled prior to insponsion inspection on 12/ ntractor Services into the inspection ises cleaned out to the installed. In DEJ was reminded DEJ informed the Econtinue to monitor of 6/8/23. E&A inspinded on 8/9/23.	As of the last inspection, the ection on 11/22/19. The riser is not 12/19. DEJ closed the gaps stalled rip rap below the outfall on 8/17/21. Roth finished cleaning the basin prior to the inspection and on 7/9/21, 8/13/21, 8/26/21, 8/4 inspector on 2/23/22 that the for installation. E&A inspector ector followed up with DEJ on the period of the section of the sectio
SB 2	Sediment Basin	V5	8/19/2019	Active	l No
Current Condition:	basin during inspection on 10, the inspection on 12/27/19. The the gaps between the riser an on 8/13/20. Roth cleaned out	/16/19. E&A will monitor throw here are gaps between the independent outlet pipe prior to the instance the eastern half of the basing nout and installed dirt baffle	ough completion of installating rand outlet pipe that ne pection on 7/21/20. DEJ installed dewatering holes and dewatering holes prices.	ion. DEJ Grading in ed closed as of the stalled rip rap below s and the eastern b or to the inspection	is in the process of excavating the installed a riser in the basin prior to 12/27/19 inspection. DEJ closed in the outfall prior to the inspection affle prior to the inspection on on 6/9/21. E&A inspector painted
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad	n/shaping of the basin was ling rebuilt the berm of the b installed a riser in the basin th began cleanout prior to the	not complete. E&A will mon asin prior to inspection on 1 prior to the inspection on 7/ ne inspection on 6/9/21. Rot	itor. Excavation of 10/16/19. The outle 21/20. DEJ installe	d rip rap below the outfall prior to
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:		•			tion was complete as of inspection was partially installed as of the
Current Condition:	on 11/19/18, however, no rise 11/14/19 inspection. The outle below the basin outfall prior to therefore a silt fence wrap is r inspector will continue to mon	er structure has been installe et pipe was installed prior to o the inspection on 8/13/20. no longer necessary. Roth E litor. Roth enterprises install ior to the 10/28/21 inspectio	ed as of last inspection. The inspection on 11/27/19. DE The outfall is connected to interprises began cleaning ed the baffle prior to the 10 n. Roth Enterprises comple	e outfall of the basing installed a permather riser pipe as of out the basin prior to 1/25/21 inspection. Steed the remaining Steed the remaining Steed the semaining	n was partially installed as of the anent riser in the basin and rip rap
Current Condition:	on 11/19/18, however, no rise 11/14/19 inspection. The outle below the basin outfall prior to therefore a silt fence wrap is r inspector will continue to mon away by natural processes pri inspection. The E&A inspecto	er structure has been installe et pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth Elitor. Roth enterprises install ior to the 10/28/21 inspection painted the cleanout mark	ed as of last inspection. The inspection on 11/27/19. DE The outfall is connected to interprises began cleaning ed the baffle prior to the 10 n. Roth Enterprises comple during the 4/1/22 inspectio	e outfall of the basing a coutfall of the basing the riser pipe as of out the basin prior to 1/25/21 inspection. Sted the remaining Struck.	n was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, to the 10/19/21 inspection. E&A Sediment at the outfall was washed SWPPP items prior to the 11/16/21
	on 11/19/18, however, no rise 11/14/19 inspection. The outle below the basin outfall prior to therefore a silt fence wrap is r inspector will continue to mon away by natural processes prinspection. The E&A inspecto. Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. Centerprises cleaned out the bithe inlet pipe prior to the 4/20. The dewatering holes lower the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminded 9/25/20, 10/30/20, 01/15/21, 3	er structure has been installe et pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth Editor. Roth enterprises installior to the 10/28/21 inspection painted the cleanout mark C28 DEJ Grading began excavated installed a riser in the base Great Plains Contractor Sensin and installed the baffle /22 inspection. SID repaired than 2.58 feet from the riser of the side of the	ed as of last inspection. The inspection on 11/27/19. DE The outfall is connected to interprises began cleaning ed the baffle prior to the 10. n. Roth Enterprises comple during the 4/1/22 inspection of the basin prior to inspection of the basin prior to inspection on the inspection on the inspection on 1 erosion around outfall norted crest should be plugged. tor Services were informed tt, Gene Graves, and Greats reminded on 3/14/21, 5/1 in 12/6/21, 9/09/22, 12/08/22	e outfall of the basing a coutfall of the basing a permather riser pipe as of out the basin prior to the prior to the prior to the basin prior to the basin prior to the basin prior to the basin prior to the basing state of the prior to the basing state of the prior to t	was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, o the 10/19/21 inspection. E&A Sediment at the outfall was washed SWPPP items prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet the inspection on 8/07/20. Roth tifled contractor began installing ispection on 5/11/23. 5/20. Not done as of the last Services were reminded on 21, 9/10/21. DEJ was reminded on (CIR #18909). Roth Enterprises
SB 5 Current Condition:	on 11/19/18, however, no rise 11/14/19 inspection. The outle below the basin outfall prior to therefore a silt fence wrap is r inspector will continue to mon away by natural processes prinspection. The E&A inspector. Sediment Basin Fair Condition - 10% Filled - E to inspection on 11/22/19. DE pipe is no longer necessary. Centerprises cleaned out the bithe inlet pipe prior to the 4/20. The dewatering holes lower the DEJ, Peter Katt, Gene Graver inspection. DEJ was reminded 9/25/20, 10/30/20, 01/15/21, 3/10/29/21, 2/23/22. Graves Dewas informed to complete by the selection of	er structure has been installe et pipe was installed prior to to the inspection on 8/13/20. no longer necessary. Roth Editor. Roth enterprises installior to the 10/28/21 inspection painted the cleanout mark C28 DEJ Grading began excavated installed a riser in the base Great Plains Contractor Sensin and installed the baffle /22 inspection. SID repaired than 2.58 feet from the riser of the side of the	ed as of last inspection. The inspection on 11/27/19. DE The outfall is connected to interprises began cleaning ed the baffle prior to the 10. n. Roth Enterprises comple during the 4/1/22 inspection of the basin prior to inspection of the basin prior to inspection on the inspection on the inspection on 1 erosion around outfall norted crest should be plugged. tor Services were informed tt, Gene Graves, and Greats reminded on 3/14/21, 5/1 in 12/6/21, 9/09/22, 12/08/22	e outfall of the basing a coutfall of the basing a permather riser pipe as of out the basin prior to 1/25/21 inspection. Stated the remaining Stated Technology St	was partially installed as of the anent riser in the basin and rip rap the inspection on 8/13/20, o the 10/19/21 inspection. E&A Sediment at the outfall was washed SWPPP items prior to the 11/16/21 Yes The outlet pipe was installed prior a silt fence wrap around the outlet the inspection on 8/07/20. Roth tiffed contractor began installing ispection on 5/11/23. 5/20. Not done as of the last Services were reminded on (CIR #18909). Roth Enterprises on 8/18/23.
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Current Condition:	Removed - Graves developm	nent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developm	ent removed the silt fence d	ue to grading in the area pr	ior to the inspection	n on 6/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed the silt for	ence prior to the inspection	on 8/3/23. I	Ι
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
Current Condition:	Good Condition - Graves Dev	velopment installed the silt fe	ence prior to the inspection	on 8/3/23.	
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, i the inspection on 4/22/20. As southeastern perimeter of the monitor. E&A inspector remo	ncluding the undermined po of the inspection on 7/29/20 e site that reinstallation of the yed SF 1 as of 4/29/21 due to	rtion by the outfall of the ba), vegetation has become s e removed silt fence is no lo	sin and the multiple ufficiently establishenger necessary. Th	It fence east of the slope in the full spots, was removed prior to ed on the slope located along the le E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
Current Condition:	Removed - Graves Developn		orior to the inspection on 7/6		_
SF 3 Current Condition:	Silt Fence Removed - Commercial Seed	Gold Coast Rd - BB 1	rior to the inspection on 5/4	Removed	
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:					11/28/18. Great Plains Contractor
	full on the north side of the si in the NE corner prior to 5/10 prior to 6/15/21. Commercial Services repaired the silt fend	te prior to the inspection on 2/21. GPCS installed silt fenc Seeding cleaned out and reper prior to the 8/3/22 inspect to the inspection on 6/15/23.	9/09/20. Great Plains Contre on the east side of 120th paired the silt fence prior to ion. Silt fence along 120th i Graves development remov	actor Services repa Street, and backfill the 11/11/21 inspe s down in multiple I ed part of the silt fe	cleaned out the silt fence where aired and reinstalled new silt fence ed the silt fence north of SB 2, ction. Great Plains Contractor ocations. Graves Development once prior to the inspection on to the inspection on 8/3/23.
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
	1/12/21 Inspection. GPCS inswest side of 120th Street price	stalled silt fence on the west or to 6/15/21. GPCS repaired out and repaired the silt fen aspection. Great Plains Cont	side of 120th Street prior to I and extended the silt fence ce around S 120th Street a ractor Services repaired the	o 5/19/21. GPCS cle e on the west side on nd reinstalled silt fe e silt fence prior to t	-
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side	of South 120th Street prior t tion on 12/30/20. Great Plair	to 11/10/2020. Silt fence go ns Contractor Services remo	ing north/south nor	on east and west sides of South th of S 124th Street damaged by prior to the 4/21/21 inspection.
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
Current Condition:	South 123rd Avenue; and ear damaged by snow removal pron 6/15/21. Commercial seed inspection. Great Plains Cont Silt fence should be repaired. Roth Enterprises was infor	st side of South 120th Street rior to inspection on 12/30/20 ling repaired and reinstalled tractor Services repaired the ed.	t prior to 11/10/2020. Silt fe D. GPCS removed a portion the silt fence around S 125 silt fence prior to the 8/3/2:	nce going north/sou of the silt fence no th street and north	orth of SB 1 prior to the inspection
	Silt Fence		rior to the inequation on 9/		
Current Condition: SF 9	Removed - Graves Developn Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 2) Great undermined portions north of 7/15/20. Great Plains Contract bottom of the run was expose	at Plains Contractor Services the full portion, and backfille ctor Services cleaned out an ed in several areas (some stit the silt fence prior to the 4/pection. Commercial Seeding	s repaired the silt fence whe ed/trenched-in the portion so d repaired the silt fence wh ill need trenched-in) prior to (21/21 inspection. Great Pla g cleaned out and repaired	bre full (still needs couth of the full portioner full and trenched the inspection on Stins Contractor Services	leaned out), backfilled the on prior to the inspection on did-in the silt fence where the 0/09/20. Great Plains Contractor vices repaired/cleaned out the silt
SF 10	Silt Fence	N of SB 4		Removed	
Current Condition:	Removed - Graves Developn	nent removed the silt fence of	due to paving of the area pr	ior to the inspection	on 7/6/23.
STR	Streets	Site	11/8/2018	Active	No
Current Condition:	the streets prior to the 7/14/2	2 inspection. Sediment was cleaned some of the streets	observed along the south e	dge of Gold coast r	nspection. THI Builders cleaned road during the inspection on velopment scraped the streets

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 t	he north end of the site dur	ing the inspection o	nspection on 11/19/18. E&A on 6/9/21. The SWPPP sign on S on 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	perly gathered and evaluate persons directly responsible , accurate, and complete. I	ed the information set for gathering the ir am aware that ther	
Inspector Signature:	En Carlon			Reviewed By:	Get Sel