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

Enaineerina Answers

Environmental Services Dept. I	nanager			LII	gineering Answers
		E&A- P2017.25	8.000		
Inspector: Ethan Anderson					Stage
Project Name:	CSW-2	1			
For Week Ending:		68046			
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Cou	nty)	
Grading:	99%				
Sanitary Sewer:	97%				
Storm Sewer:	97%				
Paving:	99%				
Seeding:	90%				
Utilities:	90%				
Overall Development:	50%				
DAIN FALL AMOUNTS		<u></u>	L	I	I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Inspection Time	Storm Event Duration
•	0.00"				Week 1
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	1.02"				12:35 PM - 10:55 PM
Wednesday:	0.00"				
Thursday:	0.01"	10/5/2023	Sunny 65	10:55 AM	
Friday:	0.03"				
Saturday:	0.00"				
	INI				
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 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). Ground disturbance for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 1

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

Entire Site: Grading commenced (11/8/2018) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/2018). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/219). Stockpiling in the western portion of Dev 2 (4/24/2019). Grading has begun in the western portion of Dev 2 (5/9/2019). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/2019). Stripping/Grading in northeastern portion of Dev 2 (6/27/2019) Minor regrading/excavation in DEV 3 -School (7/31/2019). Excavation in Dev 3 and Dev 4 for sanitary installation (8/08/2019). Trenching in Dev 4 for utility installation (9/04/2019). Grading has temporarily ceased throughout the site (10/11/2019). Grading has resumed for basin installation (10/16/2019) Grading has resumed throughout the site (10/22/2019). Excavation near SB 4 for basin installation (10/22/2019). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/2019). Stripping/grading in DEV A (10/31/2019). Disking occurring in Dev 4 (11/7/2019). Sanitary installation in Dev 2/3 (11/7/2019). Grading in Dev 5 and Dev A for basin excavation (11/14/2019). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/2019). Grading in Dev A (12/12/2019). Grading has temporarily ceased due to winter conditions (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 installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer inst

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). Erosion matting installed south of silt basin 1 (8/31/23).

## **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?

**Create Corrective Action?** 

No - See BMP Section

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 prevent erosion.

NIo

**Create Corrective Action?** 

No - See Findings 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?

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.

Findings / Corrective Actions (Date)

## Findings / Corrective Actions (Date):

- 1.) Some maintenance is required in the BMP section.
- 2.) 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. SID was reminded on 8/24/23, 9/29/23.
- 3.) Disturbed areas due to pavement work and water line installation along S126th St, S125th st, Horizon st, Horizon Circle, Lake Vista Dr, Lake Tahoe Dr, and around the North side of silt basin A should be stabilized. Commercial Seeding was informed to complete by 10/5/23.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
Current Condition:	Removed - Silt fence around	the inlet will not be recomm	ended as of 4/16/21 due to	inlet leading to a	sediment basin.
Al 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
Current Condition:	Active - Graham Construction protection is not required at t			23. The area inlet v	vas above grade, thus inlet
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	

Current Condition:	Removed - DEJ Grading rem	loved the temporary berm d	uring the excavation of SB	5 prior to inspectio	n on 11/14/19.
B 2		Southwest side of site (NE	-		
Current Condition:	Temporary Berm Removed - DEJ Grading rem	of SB 5)	ection on 12/18/19. The b	Removed erms are not neede	ed at this time. F&A will
	monitor.				
В3	T 5	Northwest side of site	5/40/0000	A 11	N.
Current Condition:	Temporary Berm Good Condition - The Farme	(Along SF 9) r to the west installed the be	5/18/2023 erm prior to inspection on 5	Active //18/23. The E&A in	No No Spector will monitor.
CE 1	Stabilized Construction	Schram Road (W27)	<u>·</u>	Removed	<u>'</u>
Current Condition:	Entrance Removed - The construction	, ,	seary as it is removed and		e to the Schram Road
Current Condition.	Improvements project gradin			no longer in use uu	ic to the ochiam read
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construct BMP is associated with the s				
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
Current Condition:	Entrance Removed - Graham Construct Reinstallation is not necessa entrance location prior to the	ry due to grading for the Sc			
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
Current Condition:	Removed - MBC paved the e	· · · · · · · · · · · · · · · · · · ·	on on 8/10/23.		
CW 1	Concrete Washout	North of SB 4	ior to 11/19/20	Removed	
Current Condition:	Removed- Tab Construction	removed the washout pit pr Outlot A-South 124th			
CW 2	Concrete Washout	Street & Horizon Street	5/19/2021	Active	No
Current Condition:	Good Condition- GPCS insta cleaned up concrete waste a front of the washout prior to t	djacent to the washout prior			
CW 3	Concrete Washout	Lot 65 to 267		Removed	
Current Condition:	Removed - MBC removed the Temporary Diversion Ditch	e concrete waste and wash (BB8-BB15)	out prior to the inspection o	on 8/10/23. Removed	
Current Condition:	Removed - The majority of the		prior to the inspection on 9		ion does not appear
	necessary at this time due to		n in the upstream area.		
D 2  Current Condition:	Temporary Diversion Ditch Removed - The diversion is r	(Q1-V2)	pe inspection on 8/27/20 du	Removed	23rd Avenue, which will
	divert water via curb inlets to	the basin.			
D 3  Current Condition:	Temporary Diversion Ditch Good Condition - DEJ installe	(C20-C26)	8/27/2020 inspection on 8/27/20. Con	Active	No edefined the diversion prior
Current Condition.	to the inspection on 11/11/21				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement	·	, diversion ditch was remov		20.
D 5	Temporary Diversion Ditch	(X2-BB6)	iversion is no lenger nee	Removed	22
Current Condition:  D 6	Removed - Due to stabiliza  Temporary Diversion Ditch	(V27-AA27)	iversion is no longer nec	Removed	23.
Current Condition:	Removed - The diversion will intended location as well as t intended location.	not be necessary as of the			
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
Current Condition:	Removed - DEJ installed the 6/15/21.	diversion prior to the inspec	ction on 8/27/20. DEJ rede	fined the diversion	prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
Current Condition:	Removed - DEJ installed the 5/19/21.	diversion prior to the inspe	ction on 8/27/20. GPCS red	defined the diversio	n prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition: EM 1	Removed- Due to pavement Erosion Control Matting	operations and school work (CC20-CC27)	, diversion ditch was remov	ved as of 10/21/202 Active	2U. 
Current Condition:	Removed - Erosion control maining installation during future insp	natting installation was unde		9/30/19. E&A will m	
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
Current Condition:	Good Condition - Commercia south of Lake Vista drive to S			of SB1 to north of I	ake vista drive and from
EM 3	Erosion Control Matting	D3		Removed	
Current Condition:	Removed - Will be installed v	vhen grading of area is com	plete.		

ET 4	Faraira Control Torres	0.40.04	I	Dd	1
ET 1	Erosion Control Terrace	C 12-21	d and rankasad with D. 2 a	Removed	
Current Condition:	Removed - The erosion cont		ed and replaced with D-3 a		spection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		to the inspection on 5/26/		
FT X	Fuel Tank	Onsite		Removed	
Current Condition:	Removed - MBC removed		nspection on 10/5/23.		
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Ideal Designs so	· · · · · · · · · · · · · · · · · · ·	3/22 inspection.		
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Al Belt sodded th	e lot prior to the inspection	on 7/20/23.		
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Baranko Homes	-	spection on 8/10/23.		
Lot 10	Individual Lot	Lot 10	6/21/2022	Pending	Yes
Current Condition:	Pending - JC Custom Build be portable toilet on the lot prior on 6/8/23. JC Custom Build of Silt Fence or wattles should but JC Custom Build was informative for the should but the should be s	to the inspection on 5/18/2 cleaned the street prior to the pe installed on the lot. ed to complete by 5/1/23. N	3. JC Custom Build cleane inspection on 7/20/23.  ot done as of the last inspection.	d the street in front	of the lot prior to inspection
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
Current Condition:					rere observed in the ROW on
	4/27/22. The homeowner ren along the rear of the lot prior 8/3/23.	noved the dirt piles from the to the inspection on 6/29/22	ROW prior to the 5/3/22 in ROW prior to the 5/3/	nspection. The hom the front of the lot p	neowner installed silt fence orior to the inspection on
Lot 14  Current Condition:	Individual Lot Fair Condition- The homeow	Lot 14	6/8/2023	Active	No No
	6/8/23. The homeowner secu Silt fence or wattles should be The homeowner was informed	e installed along the street.			
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Timeless Homes		I and secured the portable t		et prior to the inspection on
our ent condition.	6/22/23.	source the lot and moved	and secured the portable t		let prior to the inspection on
Lot 19	Individual Lot	Lot 19		Removed	
Current Condition:	Removed - Belt Construction	_	5/18/22 inspection.		
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes
Current Condition:	Pending - Timeless Homes b 5/18/23. Timeless Homes cla ROW and secured a portable Silt fence or wattles should b Timeless Homes was inform 6/26/23 (CIR 19423), 7/20/23	eaned the streets prior to the collection to the collection to the inspection in the installed along the street.  End to complete by 6/15/23.	e inspection on 7/27/23. Ti n on 8/17/23. Not done as of last inspect	meless Homes rem	oved the dirt piles in the
Lot 26	Individual Lot	Lot 26	19/23	Removed	I
Current Condition:	Removed - Timeless Homes		nspection on 6/21/22	Removed	<del>'</del>
Lot 25	Individual Lot	Lot 25	,	Removed	
Current Condition:	Removed - Landmark Perfor		prior to the inspection on 9		<del>'</del>
Lot 27	Individual Lot	Lot 27	riii to aio iiiopootion on t	Removed	
Current Condition:	Removed - Timeless Homes		nspection on 5/11/23	1 tonioveu	+
Lot 29	Individual Lot	Lot 29	,	Removed	<del>                                     </del>
Current Condition:	Removed - Colony Custom F		n the inspection on 6/20/2		<del> </del>
Lot 32	Individual Lot	Lot 32	5 and moreonom on 0/28/2.	Removed	<del>                                     </del>
Current Condition:	Removed - Belt Construction		I inspection on 9/08/22	removed	-
Lot 35	Individual Lot	Lot 35		Removed	
Current Condition:	Removed - The homeowner		he lot and cleaned the str		Lection on 9/12/22
		,	ino ioi anu deaneu ine sife		JOHOH OH #/ 12/22.
Lot 44	Individual Lot Removed - KRT Construction	Lot 44	inspection on 0/44/22	Removed	<u> </u>
Current Condition:		Lot 45	1113/14/23.	Domovied	<del>                                     </del>
Lot 45	Individual Lot		he inspection on 4/20/02	Removed	
Current Condition:	Removed - AL Belt Construc			D	No.
Lot 46	Individual Lot	Lot 46	9/14/2023	Pending	Yes
Current Condition:	Pending - Lot is inactive for of Street should be cleaned.  AL Belt Construction was info		23. Not done as of last insp	pection.	
	· · · · · · · · · · · · · · · · · · ·	·			

1 -4 47	In all dale of 1 at	1 -4 47	T	Damana	1
Lot 47  Current Condition:	Individual Lot Removed - Matthew and Sor	Lot 47	or to the inspection on 6/22	Removed	
					l No
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
Current Condition:	corners of the lot prior to the				the northeast and southeast
	Graves Development remove				
	reinstallation as needed.	ed the silt reflee prior to the	mopeodon on 770/20. Ea/t	mopeotor will morn	tor and recommend
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
Current Condition:	Good Condition - This lot is				
Current Condition.	corner of the lot prior to the 8				•
L at 00		· · · · · · · · · · · · · · · · · · ·	8/3/2022		
Lot 90	Individual Lot	Lot 90	*****	Pending	No No
Current Condition:	Pending - This lot is inactive the lot prior to the 8/3/22 ins				
	Development removed the s	•		•	
	needed.	iii ronee prior to trie iriopeeti	on on 170/20. Ear thopode	will internite and i	Total Tomoralianon as
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	l No
Current Condition:	Good Condition - See lot 111				
Surront Sonation					acy Homes installed silt fence
	on the northeast corner of th				
	Legacy Homes removed the	silt fence prior to the inspec	ction on 6/29/23.		
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	r construction. Legacy Hom		the south side and	d rear of the lot prior to the
	7/27/22 inspection. Graves [				
	recommend reinstallation as	needed.			
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for	r construction. Legacy Hom	es installed silt fence along	the rear of the lot	prior to the 7/27/22
	inspection. Graves Developr	nent removed the silt fence	prior to the inspection on 7	/6/23. E&A inspect	or will monitor and
	recommend reinstallation as	needed.		T	
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
Current Condition:	Active - This lot is inactive for				
	inspection. Graves Developr		prior to the inspection on 7	/6/23. E&A inspect	or will monitor and
1,1400	recommend reinstallation as		0.00.000	A (1	,
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No No
Current Condition:	Good Condition - This lot is corner of the lot prior to the 8		eat Plains Contractor Servi	ces installed silt le	ince along the southeast
	<u>'</u>	·			
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
Current Condition:	Active - This lot is inactive for lot prior to the 8/3/22 inspect				
	Development removed the s				
	needed.	in terice prior to the inspecti	on on 170/25. Lan mapeon	or will informed and i	ccommend rematanation as
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
Current Condition:	Active - This lot is inactive for				acy Homes cleaned the
					6/22/23. Graves Development
	removed the silt fence prior t	to the inspection on 7/6/23.	Legacy Homes removed th	e concrete waste o	on the lot prior to the
	inspection on 9/14/23.				
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	spection on 7/27/22.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is i	nactive for construction. Leg	gacy Homes disturbed the I	ot during home-bui	ilding activities on adjacent
	lots prior to the 10/28/21 insp	pection. Legacy Homes clea	ned the streets and installe	ed wattles prior to in	nspection on 6/8/23.
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	spection on 7/27/22.		
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Legacy Homes s	odded the lot prior to the ins	spection on 7/27/22.		•
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
Current Condition:	Good Condition - This lot is i				
	lots prior to the 10/28/21 insp				
	inspection. Legacy Homes c				
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes
		·			

Current Condition:	Pending - Legacy Homes be						
	front corner of the lot prior to						
		prior to inspection on 6/8/23. Legacy Homes installed and secured a portable toilet across the street from the lot prior to the inspection on 9/14/23. Legacy Homes cleaned the street prior to the inspection on 9/21/23.					
	Wattles should be installed of	or the lot should be sodded.					
	Legacy Homes was informed	to complete by 9/7/23. Not	done as of last inspection	n Legacy Homes wa	as reminded on 9/29/23		
Lot 137	Individual Lot	Lot 137	delle de el lact mepeetiel	Removed			
Current Condition:	Removed - Legacy Homes s	-	spection on 9/28/22.	rtomovou			
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No		
Current Condition:	Active - This lot is inactive for	r construction. Great Plains	Contractor Services insta	alled silt fence along	the northeast corner of		
	lot prior to the 8/3/22 inspect						
	repaired the silt fence prior to	•	•	ed the silt fence prior	r to the inspection on 7/6		
1 1 1 1 1 0	E&A inspector will monitor a	1	ı	A ()			
Lot 140	Individual Lot Active - This lot is inactive for	Lot 140	8/3/2022	Active	No		
Current Condition:	lot prior to the 8/3/22 inspect						
	removed the silt fence prior to						
	·	•	·				
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No		
Current Condition:	Active - This lot is inactive for						
	lot prior to the 8/3/22 inspect						
	Development removed the s needed.	iit tence prior to the inspecti	on on 7/6/23. E&A inspec	tor will monitor and i	recommend reinstaliatio		
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No		
Current Condition:	Active - This lot is inactive for						
Current Condition.	lot prior to the 8/3/22 inspect						
	Development removed the s	•	•	•			
	needed.	·	·				
Lot 154	Individual Lot	Lot 154	6/22/2021	Pending	Yes		
Lot 154  Current Condition:	Individual Lot Pending - Legacy Homes be front corners of the lot prior t the streets and removed the inspection on 9/21/23. Legace 1.) Portable toilet should be	gan excavating the lot prior o the 8/3/22 inspection. Silt silt fence to install wattles p by Homes removed the cond	to the inspection on 6/22/ fence was torn prior to the rior to inspection on 6/8/2	21. Legacy Homes in inspection on 3/16/3. Legacy Homes cl	nstalled silt fence along /23. Legacy Homes clea		
-	Pending - Legacy Homes be front corners of the lot prior the streets and removed the inspection on 9/21/23. Legac	gan excavating the lot prior of the 8/3/22 inspection. Silt silt fence to install wattles per Homes removed the concept the concept that the front of the lot.	to the inspection on 6/22/ fence was torn prior to the rior to inspection on 6/8/2 crete waste prior to the ins	21. Legacy Homes is inspection on 3/16 (3. Legacy Homes of pection on 9/28/23.	nstalled silt fence along /23. Legacy Homes clea		
-	Pending - Legacy Homes be front corners of the lot prior the streets and removed the inspection on 9/21/23. Legacon 1.) Portable toilet should be installed.	gan excavating the lot prior of the 8/3/22 inspection. Silt silt fence to install wattles per Homes removed the conduction of the lot.  Bed at the front of the lot.  The silver of the lot.	to the inspection on 6/22/ fence was torn prior to the rior to inspection on 6/8/2 crete waste prior to the ins	21. Legacy Homes is inspection on 3/16 is. Legacy Homes of pection on 9/28/23.	nstalled silt fence along /23. Legacy Homes clea eaned the street prior to		
Current Condition:	Pending - Legacy Homes be front corners of the lot prior the streets and removed the inspection on 9/21/23. Legacon 1.) Portable toilet should be 2.) Wattles should be installed 1.) Legacy Homes was inform 2.) Legacy Homes was information.	gan excavating the lot prior of the 8/3/22 inspection. Silt silt fence to install wattles per Homes removed the conductive of the form of the lot.  The silt fence to install wattles per Homes removed the conductive of the lot.  The silt fence to install wattles per Homes removed the conductive of the lot.  The silt fence to install wattles per Homes removed the conductive of the lot.  The silt fence to install wattles per Homes removed the conductive of the lot.  The silt fence to install wattles per Homes removed the conductive of the lot.	to the inspection on 6/22/fence was torn prior to the prior to inspection on 6/8/2 crete waste prior to the inspection.  Not done as of the last Not done as of last inspection.	21. Legacy Homes is inspection on 3/16 (3. Legacy Homes of spection on 9/28/23. inspection.	nstalled silt fence along /23. Legacy Homes clea eaned the street prior to s was reminded on 9/29/		
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Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition:  Lot 5, Replat 1 Current Condition:  Lot 6, Replat 1 Current Condition:  Lot 7, Replat 1 Current Condition:  Lot 7, Replat 1 Current Condition:  Lot 8, Replat 1 Current Condition:  Lot 8, Replat 1	Pending - Legacy Homes be front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legacy  1.) Portable toilet should be 2.) Wattles should be installed 1.) Legacy Homes was inform 2.) Legacy Homes was inform 2.) Legacy Homes was inform 2.) Legacy Homes was inform 4.  Individual Lot Fair Condition - Legacy Homes cleaned the standard front corners of the lot provided the standard from the fro	gan excavating the lot prior of the 8/3/22 inspection. Silt silt fence to install wattles per Homes removed the consequence.  But the front of the lot.  The secured of the lot of l	to the inspection on 6/22/fence was torn prior to the prior to inspection on 6/8/2 prete waste prior to the inspection on 6/8/2 prete waste prior to the inspection on 4/21/2021  Topic to the inspection on 4/21/2021  Topic to the inspection on 4/21/2021  Topic to the inspection on 6/22/2021  Topic to the inspection on 6/21/2021  Topic to the inspection on 6/8/2	21. Legacy Homes is inspection on 3/16 3. Legacy Homes of spection on 9/28/23.  inspection.  inspection.  tion. Legacy Homes  Active  7/21/21. Legacy Homes  the silt fence prior to spection on 9/21/23.  ection. Legacy Homes  Removed  Removed  Removed	nstalled silt fence along /23. Legacy Homes cleared the street prior to seaned the street prior to sea		
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Lot 159 Current Condition:  Lot 3, Replat 1 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1 Current Condition: Lot 8, Replat 1 Current Condition: Lot 9, Replat 1	Pending - Legacy Homes be front corners of the lot prior to the streets and removed the inspection on 9/21/23. Legacy  1.) Portable toilet should be 2.) Wattles should be installed 1.) Legacy Homes was inform 2.) Legacy Homes was inform 2.) Legacy Homes was inform 2.) Legacy Homes was inform 1.  Individual Lot Fair Condition - Legacy Homes cleaned the standard front corners of the lot properties of the lot properti	gan excavating the lot prior of the 8/3/22 inspection. Silt silt fence to install wattles per the prior of the secured. The secured is secured. The secured is secured in the front of the lot.  The secured is secured in the secured in the front of the lot.  The secured in the	to the inspection on 6/22/fence was torn prior to the prior to inspection on 6/8/2 prete waste prior to the inspection on 6/8/2 prete waste prior to the inspection on 4/27/23.	21. Legacy Homes is inspection on 3/16 3. Legacy Homes of pection on 9/28/23.  inspection.  inspection.  tion. Legacy Homes  Active 7/21/21. Legacy Homes the silt fence prior to spection on 9/21/23.  ection. Legacy Homes  Removed  Removed  Removed  Removed	nstalled silt fence along /23. Legacy Homes cleared the street prior to seaned the street prior to sea		

Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom		e 5/18/22 inspection.	rtemoved	
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	Lot 13, Replat 1	7/8/2022	Active	No
Current Condition:	Good Condition - Bridgewate				
	installed wattles in the rear of				·
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in inspection.	nactive for construction. Brid	lgewater Homes installed v	vattles in the rear o	f the lot prior to the 7/18/22
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
Current Condition:	Good Condition - This lot is in				
	inspection.				
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	- 7/0/00 increation	Removed	
Current Condition:	Removed - Bridgewater Hom	· · · · · · · · · · · · · · · · · · ·	e 7/8/22 inspection.	Damana	
Lot 17, Replat 1	Individual Lot Removed - Bridgewater Hom	Lot 17, Replat 1	a 7/9/22 inapportion	Removed	
Current Condition:	Individual Lot	· · · · · · · · · · · · · · · · · · ·	8/3/2022	Active	No
Lot 44, Replat 1  Current Condition:	Good Condition - This lot is i	Lot 4, Replat 1			
Guirent Gondition.	the lot prior to the 8/3/22 insp				
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc	tion removed the portable t	oilet prior to the 4/21/21 ins	pection.	
PB 2	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Legacy Homes re	emoved the portable toilet p	ior to the 4/1/22 inspection	l.	
PB X	Portable Bathroom	Site	9/14/2023	Active	No
Current Condition:	Active - Tab Construction re				
	portable toilet on site prior to on 6/22/23. MBC replaced th along S 125th st prior to the i 9/14/23.	e portable toilet and secure	d it prior to the inspection o	n 7/6/23. MBC rem	noved the portable toilet
SB 1	Sediment Basin	B5	11/14/2019	Active	No
	the basin is still missing the criser is not in place as of the closed the gaps between the rap below the outfall prior to 8/17/21. Roth finished cleaniout the basin prior to the insp	11/22/19 inspection. DEJ G riser and outlet pipe prior to the inspection on 8/07/20. Reg out the basin and installing	rading partially installed the the inspection on 7/21/20 oth Enterprises began clean ng the baffle prior to the ins	e riser prior to inspe Great Plains Cont ining out the basin pection on 9/8/21.	ection on 12/12/19. DEJ ractor Services installed rip prior to the inspection on Roth Enterprises cleaned
SB 2	8/24/23. Sediment Basin	V5	8/19/2019	Active	No
Current Condition:	Good Condition - 15% Filled				
	excavating the basin during i riser in the basin prior to the 12/27/19 inspection. DEJ clo below the outfall prior to the i the eastern baffle prior to the to the inspection on 6/9/21. E inspection on 5/18/23.	nspection on 10/16/19. E&A nspection on 12/27/19. The sed the gaps between the ri nspection on 8/13/20. Roth inspection on 5/19/21. Rotl	will monitor through comp re are gaps between the ris ser and outlet pipe prior to cleaned out the eastern ha n completed cleanout and i	letion of installation ser and outlet pipe the inspection on 7 If of the basin, instant Installed dirt baffles	n. DEJ Grading installed a that need closed as of the 7/21/20. DEJ installed rip rap alled dewatering holes and and dewatering holes prior
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	on 11/28/18, however, excav of the 9/11/19 inspection. DE prior to inspection on 12/12/1 outfall prior to the inspection the inspection on 6/16/21. E&	ation/shaping of the basin w J Grading rebuilt the berm o 9. DEJ installed a riser in th on 8/13/20. Roth began cle	ras not complete. E&A will of the basin prior to inspect the basin prior to the inspect anout prior to the inspection	monitor. Excavatio ion on 10/16/19. Th ion on 7/21/20. DE n on 6/9/21. Roth ir	ne outlet pipe was installed  J installed rip rap below the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 15% Filled inspection on 11/19/18, howe installed as of the 11/14/19 ir riser in the basin and rip rap of the inspection on 8/13/20, prior to the 10/19/21 inspectionspection. Sediment at the completed the remaining SW 4/1/22 inspection.	ever, no riser structure has be aspection. The outlet pipe we below the basin outfall prior therefore a silt fence wrap in on. E&A inspector will continutfall was washed away by	peen installed as of last installed prior to inspect to the inspection on 8/13/2 is no longer necessary. Rother to monitor. Roth enterphatural processes prior to to	pection. The outfall ion on 11/27/19. Di 0. The outfall is co h Enterprises bega rises installed the I he 10/28/21 inspec	of the basin was partially EJ installed a permanent nnected to the riser pipe as in cleaning out the basin baffle prior to the 10/25/21 ction. Roth Enterprises
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
					. 35

Current Condition:	Fair Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. The outlet pipe was installed prior to inspection on 11/22/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20, therefore a silt fence wrap around the outlet pipe is no longer necessary. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises cleaned out the basin and installed the baffle prior to the inspection on 10/25/21. An unidentified contractor began installing the inlet pipe prior to the 4/20/22 inspection. SID repaired erosion around outfall north of SB 5 prior to inspection on 5/11/23.  The dewatering holes lower than 2.58 feet from the riser crest should be plugged.  DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 8/05/20. Not done as of the last inspection. DEJ was reminded on 8/20/20. DEJ, Peter Katt, Gene Graves, and Great Plains Contractor Services were reminded on 9/25/20, 10/30/20, 01/15/21, 3/5/21. Roth Enterprises was reminded on 3/14/21, 5/14/21, 7/9/21, 8/10/21, DEJ was reminded on 10/29/21, 2/23/22. Graves Development was reminded on 12/6/21, 9/09/22, 12/08/22, 1/20/23, 4/14/23 (CIR #18909). Roth Enterprises was informed to complete by 7/27/23. Not done as of last inspection. Roth Enterprises was reminded on 8/18/23, 10/3/23				
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developn		due to grading in the area		on on 6/22/23
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
Current Condition:	Removed - Graves developn		L due to paving in the area p		n on 6/29/23
SC 3	Silt Fence	Lake Vista Drive		Removed	
Current Condition:	Removed - Graves developn		ue to grading in the area		on on 6/22/23.
SC 4	Silt Fence	Lake Vista Drive		Removed	I
Current Condition:	Removed - Graves developn		l	1	on on 6/22/23
	·	West end of Horizon	l l l l l l l l l l l l l l l l l l l	1	]
SC 5	Silt Fence	Street		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence	due to paving in the area p	prior to the inspection	on on 6/29/23.
SC 6	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence	due to grading in the area	prior to the inspecti	on on 6/22/23.
SC 7	Silt Fence	S 125th st		Removed	
Current Condition:	Removed - Graves developn	nent removed the silt fence	due to grading in the gran	prior to the inspecti	on on 6/22/22
		icht femoved the silt femoe	due to grading in the area	prior to the mapecu	011 011 0/22/23.
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	Yes
	Silt Fence Fair Condition - Graves Develine install prior to the inspectine install prior to the inspection of the inspe	S125th and Windsor drive elopment installed the silt fe tion on 9/7/23.	8/3/2023 nce prior to the inspection	Active on 8/3/23. Silt chec	Yes
SC 8 Current Condition:	Fair Condition - Graves Deve line install prior to the inspec Silt fence should be repaired Commercial Seeding was info	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/	8/3/2023 nce prior to the inspection 23. Not done as of the las	Active on 8/3/23. Silt chec	Yes k was damaged due to water
SC 8  Current Condition:  SC 9	Fair Condition - Graves Deve line install prior to the inspec Silt fence should be repaired Commercial Seeding was info	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/S124th ave and Horizon st	8/3/2023 nce prior to the inspection 23. Not done as of the las	Active on 8/3/23. Silt checo st inspection. Active	Yes k was damaged due to water
SC 8  Current Condition:  SC 9  Current Condition:	Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information Silt Fence Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information.	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/ S124th ave and Horizon st elopment installed the silt fetion on 9/7/23. SID was informed to complete by 10/5/	8/3/2023 nce prior to the inspection  23. Not done as of the las  8/3/2023 nce prior to the inspection rmed and will repair the da	Active on 8/3/23. Silt chec st inspection. Active on 8/3/23. Silt chec mage when work is	Yes k was damaged due to water  Yes k was damaged due to water
SC 8  Current Condition:  SC 9	Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information Silt Fence Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information Silt Fence	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/ S124th ave and Horizon st elopment installed the silt fetion on 9/7/23. SID was informed to complete by 10/5/ BB 20-BB14	8/3/2023 nce prior to the inspection  23. Not done as of the las  8/3/2023 nce prior to the inspection rmed and will repair the da	Active on 8/3/23. Silt checo st inspection.  Active on 8/3/23. Silt checo mage when work is st inspection.  Removed	Yes k was damaged due to water  Yes k was damaged due to water completed.
SC 8  Current Condition:  SC 9  Current Condition:	Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information Silt Fence Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information.	S125th and Windsor drive elopment installed the silt fection on 9/7/23.  S124th ave and Horizon stellopment installed the silt fection on 9/7/23. SID was informed to complete by 10/5/ BB 20-BB14 as installed by Double D Exite, including the undermine on on 4/22/20. As of the inspeasern perimeter of the silt fection on 4/22/20.	8/3/2023  nce prior to the inspection  23. Not done as of the las  8/3/2023  nce prior to the inspection rmed and will repair the da  23. Not done as of the las  cavating prior to inspection d portion by the outfall of ti pection on 7/29/20, vegeta te that reinstallation of the lase	Active on 8/3/23. Silt check st inspection.  Active on 8/3/23. Silt check mage when work is  st inspection.  Removed on 11/28/18. The she basin and the mation has become suremoved silt fence in	Yes  Yes  Yes  K was damaged due to water  Yes  K was damaged due to water  Completed.  Silt fence east of the slope in Ultiple full spots, was Ufficiently established on the is no longer necessary. The
SC 8  Current Condition:  SC 9  Current Condition:	Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Silt Fence Removed - SF 1 *(SF 1.3) was the southeast corner of the sremoved prior to the inspectislope located along the south	S125th and Windsor drive elopment installed the silt fection on 9/7/23.  S124th ave and Horizon stellopment installed the silt fection on 9/7/23. SID was informed to complete by 10/5/ BB 20-BB14 as installed by Double D Exite, including the undermine on on 4/22/20. As of the inspeasern perimeter of the silt fection on 4/22/20.	8/3/2023  nce prior to the inspection  23. Not done as of the las  8/3/2023  nce prior to the inspection rmed and will repair the da  23. Not done as of the las  cavating prior to inspection d portion by the outfall of ti pection on 7/29/20, vegeta te that reinstallation of the lase	Active on 8/3/23. Silt check st inspection.  Active on 8/3/23. Silt check mage when work is  st inspection.  Removed on 11/28/18. The she basin and the mation has become suremoved silt fence in	Yes  Yes  Yes  K was damaged due to water  Yes  K was damaged due to water  Completed.  Silt fence east of the slope in Ultiple full spots, was Ufficiently established on the is no longer necessary. The
SC 8  Current Condition:  SC 9  Current Condition:  SF 1  Current Condition:	Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Silt Fence Removed - SF 1 *(SF 1.3) was the southeast corner of the stremoved prior to the inspectislope located along the south E&A inspector will continue to	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/ S124th ave and Horizon st elopment installed the silt fetion on 9/7/23. SID was informed to complete by 10/5/ BB 20-BB14 as installed by Double D Exite, including the undermine on on 4/22/20. As of the inspeastern perimeter of the silt or monitor. E&A inspector re	8/3/2023 nce prior to the inspection  23. Not done as of the las  8/3/2023 nce prior to the inspection rmed and will repair the da  23. Not done as of the las  cavating prior to inspection d portion by the outfall of ti pection on 7/29/20, vegeta that reinstallation of the individual of the individu	Active on 8/3/23. Silt check st inspection.  Active on 8/3/23. Silt check mage when work is  st inspection.  Removed on 11/28/18. The she basin and the mation has become stremoved silt fence in due to established  Removed	Yes  Yes  Yes  K was damaged due to water  Yes  K was damaged due to water  Completed.  Silt fence east of the slope in Ultiple full spots, was Ufficiently established on the is no longer necessary. The
SC 8  Current Condition:  SC 9  Current Condition:  SF 1  Current Condition:	Fair Condition - Graves Deve line install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Graves Deve line install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Silt Fence Removed - SF 1 *(SF 1.3) was the southeast corner of the stremoved prior to the inspectislope located along the south E&A inspector will continue to Silt Fence	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/ S124th ave and Horizon st elopment installed the silt fetion on 9/7/23. SID was informed to complete by 10/5/ BB 20-BB14 as installed by Double D Exite, including the undermine on on 4/22/20. As of the inspeastern perimeter of the silt or monitor. E&A inspector re	8/3/2023 nce prior to the inspection  23. Not done as of the las  8/3/2023 nce prior to the inspection rmed and will repair the da  23. Not done as of the las  cavating prior to inspection d portion by the outfall of ti pection on 7/29/20, vegeta that reinstallation of the individual of the individu	Active on 8/3/23. Silt check st inspection.  Active on 8/3/23. Silt check mage when work is  st inspection.  Removed on 11/28/18. The she basin and the mation has become stremoved silt fence in due to established  Removed	Yes  Yes  Yes  K was damaged due to water  Yes  K was damaged due to water  Completed.  Silt fence east of the slope in Ultiple full spots, was Ufficiently established on the is no longer necessary. The
SC 8  Current Condition:  SC 9  Current Condition:  SF 1  Current Condition:  SF 2  Current Condition:	Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Silt Fence Removed - SF 1 *(SF 1.3) was the southeast corner of the seeding the southeast corner of the seeding the south of the seeding th	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/ S124th ave and Horizon st elopment installed the silt fetion on 9/7/23. SID was informed to complete by 10/5/ BB 20-BB14 as installed by Double D Exite, including the undermine on on 4/22/20. As of the inspeastern perimeter of the silt or monitor. E&A inspector re  BB 14 - Gold Coast Rd ment removed the silt fence Gold Coast Rd - BB 1	8/3/2023 nce prior to the inspection  23. Not done as of the las  8/3/2023 nce prior to the inspection rmed and will repair the da  23. Not done as of the las  cavating prior to inspection d portion by the outfall of ti pection on 7/29/20, vegeta te that reinstallation of the inspection of 4/29/21  prior to the inspection on 7	Active on 8/3/23. Silt check st inspection.  Active on 8/3/23. Silt check mage when work is  st inspection.  Removed on 11/28/18. The she basin and the multion has become stremoved silt fence in due to established  Removed 7/6/23.  Removed	Yes  Yes  Yes  K was damaged due to water  Yes  K was damaged due to water  Completed.  Silt fence east of the slope in Ultiple full spots, was Ufficiently established on the is no longer necessary. The
SC 8  Current Condition:  SC 9  Current Condition:  SF 1  Current Condition:  SF 2  Current Condition:  SF 3	Fair Condition - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Graves Develine install prior to the inspect Silt fence should be repaired Commercial Seeding was information - Silt Fence Removed - SF 1 *(SF 1.3) where the southeast corner of the stremoved prior to the inspect slope located along the south E&A inspector will continue to Silt Fence Removed - Graves Development Silt Fence	S125th and Windsor drive elopment installed the silt fetion on 9/7/23.  ormed to complete by 10/5/ S124th ave and Horizon st elopment installed the silt fetion on 9/7/23. SID was informed to complete by 10/5/ BB 20-BB14 as installed by Double D Exite, including the undermine on on 4/22/20. As of the inspeastern perimeter of the silt or monitor. E&A inspector re  BB 14 - Gold Coast Rd ment removed the silt fence Gold Coast Rd - BB 1	8/3/2023 nce prior to the inspection  23. Not done as of the las  8/3/2023 nce prior to the inspection rmed and will repair the da  23. Not done as of the las  cavating prior to inspection d portion by the outfall of ti pection on 7/29/20, vegeta te that reinstallation of the inspection of 4/29/21  prior to the inspection on 7	Active on 8/3/23. Silt check st inspection.  Active on 8/3/23. Silt check mage when work is  st inspection.  Removed on 11/28/18. The she basin and the multion has become stremoved silt fence in due to established  Removed 7/6/23.  Removed	Yes  Yes  Yes  K was damaged due to water  Yes  K was damaged due to water  completed.  Silt fence east of the slope in ultiple full spots, was ufficiently established on the is no longer necessary. The

Current Condition:					
	Contractor Services install cleaned out some of the fucleaned out the silt fence of Services repaired and rein 120th Street, and backfille fence prior to the 11/11/21 fence along 120th is down Graves development remosilt fence at the northeast of the silt fence at the northeast of the silt fence at the silt fence in the silt fence at the silt fence at the northeast of the silt fence at t	of SF 4 (SF 1.2) was installed led the remainder of the silt fer all portions of silt fence on the where full on the north side of estalled new silt fence in the NI d the silt fence north of SB 2, inspection. Great Plains Contin multiple locations. Graves loved part of the silt fence prior corner of the site prior to the interest of the silt prior to the interest of the silt prior to the interest of the silt prior to the s	nce prior to inspection on 7 northeastern perimeter of the site prior to the inspect corner prior to 5/10/21. Commerciators of the site prior to 6/15/21. Commerciators Services repaired the Development repaired the to the inspection on 7/6/23 aspection on 8/3/23.	7/31/19. Great Plain the site (additional of the site (additional of the site of the site of the site of the silt fence prior to the silt fence prior	as Contractor Services cleanout still required), and eat Plains Contractor fence on the east side of dout and repaired the silt of the 8/3/22 inspection. Silt in inspection on 6/15/23.
		due to stabilization of vegetatinformed to complete by 9/7/2		ection. Commercial	Seeding was informed to
05.5	. ,	1 10011 01 0 100 1 1			
SF 5	Silt Fence	120th St - S 123rd Ave	prior to the inequation on (	Removed	
Current Condition:		opment removed the silt fence	prior to the inspection on s	1	1
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	South 123rd Avenue; and damaged by snow remova	Plains Contractor Services repeast side of South 120th Street I prior to inspection on 12/30/2 nspector removed SF 1 as of 4	et prior to 11/10/2020. Silt f 20. Great Plains Contractor	fence going north/s r Services removed	outh north of S 124th Street
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
	Street damaged by snow rethe inspection on 6/15/21. to the 11/11/21 inspection.  Silt fence should be repair.  Roth Enterprises was information.	nue; and east side of South 12 removal prior to inspection on Commercial seeding repaired Great Plains Contractor Served.	12/30/20. GPCS removed and reinstalled the silt fen- ices repaired the silt fence	a portion of the silt ce around S 125th prior to the 8/3/22	fence north of SB 1 prior to street and north of SB 1 prior inspection.
	complete by 10/5/23.				
SE 8		B 24 - K 28		Removed	
SF 8	Silt Fence	B 24 - K 28	prior to the inspection on 8	Removed	
Current Condition: SF 9	Silt Fence Removed - Graves Develo	ppment removed the silt fence A 9 - A 12	11/7/2019	3/10/23. Active	No selected out) healfilled the
Current Condition:	Silt Fence Removed - Graves Develor Silt Fence Good Condition - (SF 2) G undermined portions north on 7/15/20. Great Plains C the bottom of the run was Contractor Services repair repaired/cleaned out the s	opment removed the silt fence	11/7/2019 s repaired the silt fence whed/trenched-in the portion at and repaired the silt fence still need trenched-in) prior to the 4/21/21 inspecting spection. Commercial See	Active here full (still needs south of the full po se where full and tre rior to the inspectio on. Great Plains Coding cleaned out ar	cleaned out), backfilled the rtion prior to the inspection enched-in the silt fence where on on 9/09/20. Great Plains ontractor Services
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Inspector Signature:	En Carlon		Reviewed By:
Certification Statement	accordance with a system de Based on my inquiry of the p information, the information s	that this document and all attachments were prepared signed to assure that qualified personnel properly gatherson or persons who manage the system or those persubmitted is, to the best of my knowledge and belief, trest or submitting false information including the possibility.	nered and evaluated the information submitted. rsons directly responsible for gathering the ue, accurate, and complete. I am aware that
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.		