

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



**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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

**E&A- P2017.258.000**

Inspector: Ethan Anderson		Stage
Project Name:	<b>Ashbury Hills</b>	1
For Week Ending:	<b>CSW-201802941 / PAP-20180830-4699-GP1</b>	<b>68046</b>
Project Location:	<b>11/25/2023</b>	
	<b>120th Street and Schram Road, Papillion, NE (Sarpy County)</b>	

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
					<b>Week 1</b>
Sunday:	0.11"				
Monday:	0.19"				<b>7:00PM - 2:55PM</b>
Tuesday:	0.00"				
Wednesday:	0.00"	11/22/2023	Sunny 45/29	12:20 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.01"				

<b>Complaints:</b>	None
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**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). Ground disturbance for sewer installation around Outlot L (7/27/2022). Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista dr. and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

**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 (4/13/2019). 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). Ground disturbance for sewer installation around Outlot L (7/27/2022.) Ground disturbance west of SB 4 for sewer installation (10/19/2022). Storm sewer work in phase II (4/27/2023). Grading north of SB 5 to S 125th st., along Lake Vista and Windsor dr. (5/11/23). Grading of S 125th st (06/01/23). Grading along S 125th st, S 124th st and Horizon st (6/15/23). Grading along S 125th st, Lake Tahoe Drive and Lake Vista Drive (6/22/23).

**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). Matting installed at the end of the stub road on Lake Vista Dr (10/12/23). Seeding along Edgewater Dr, S 125th st, Windsor Dr, Windsor Dr, Lake Vista Dr, S 124th ave (10/12/23).

**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?**

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.**

No

**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?**

No

**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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
A 1	Area Inlet Protection	R 16		Removed	
<b>Current Condition:</b>	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.				
AI 2	Area Inlet Protection	N of SB 5	3/9/2023	Active	No
<b>Current Condition:</b>	Active - Graham Construction installed an area inlet prior to the inspection on 3/09/23. The area inlet was above grade, thus inlet protection is not required at this time. E&A inspector will monitor.				
B 1	Temporary Berm	North side of site (west of SB 2)		Removed	
<b>Current Condition:</b>	Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.				
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	

<b>Current Condition:</b>	Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.				
B 3	Temporary Berm	Northwest side of site (Along SF 9)	5/18/2023	Active	No
<b>Current Condition:</b>	Good Condition - The Farmer to the west installed the berm prior to inspection on 5/18/23. The E&A inspector will monitor.				
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed	
<b>Current Condition:</b>	Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20.				
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
<b>Current Condition:</b>	Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection.				
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed	
<b>Current Condition:</b>	Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the inspection on 9/24/20.				
CE 4	Stabilized Construction Entrance	Schram Road (W27)		Removed	
<b>Current Condition:</b>	Removed - MBC paved the entrance prior to the inspection on 8/10/23.				
CW 1	Concrete Washout	North of SB 4		Removed	
<b>Current Condition:</b>	Removed- Tab Construction removed the washout pit prior to 11/18/20				
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No
<b>Current Condition:</b>	Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Graves Development cleaned out the concrete washout prior to the inspection on 11/9/23.				
CW 3	Concrete Washout	Lot 65 to 267		Removed	
<b>Current Condition:</b>	Removed - MBC removed the concrete waste and washout prior to the inspection on 8/10/23.				
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed	
<b>Current Condition:</b>	Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at this time due to establishment of vegetation in the upstream area.				
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed	
<b>Current Condition:</b>	Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin.				
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No
<b>Current Condition:</b>	Good Condition - DEJ installed the diversion prior to the inspection on 8/27/20. Commercial Seeding redefined the diversion prior to the inspection on 11/11/21. Commercial Seeding redefined the diversion with EM prior to the inspection on 6/1/23 .				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
<b>Current Condition:</b>	Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.				
D 5	Temporary Diversion Ditch	(X2-BB6)		Removed	
<b>Current Condition:</b>	Removed - Due to stabilization and lot building the diversion is no longer necessary as of 10/5/23.				
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
<b>Current Condition:</b>	Removed - The diversion will not be necessary as of the inspection on 7/29/20 due to stabilization by vegetation in part of the intended location as well as the start of grading / activity for the Schram Road Improvements project in the remainder of the intended location.				
D 7	Temporary Diversion Ditch	(E28-P28)		Active	
<b>Current Condition:</b>	Removed - DEJ installed the diversion prior to the inspection on 8/27/20. DEJ redefined the diversion prior to the inspection on 6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)		Active	
<b>Current Condition:</b>	Removed - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
<b>Current Condition:</b>	Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020.				
EM 1	Erosion Control Matting	(CC20-CC27)		Active	
<b>Current Condition:</b>	Removed - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion of installation during future inspections. Approximately 95% of the matting was installed as of the 10/22/19 inspection.				
EM 2	Erosion Control Matting	B5	6/1/2023	Active	No
<b>Current Condition:</b>	Good Condition - Commercial Seeding installed erosion control matting from south of SB1 to north of lake vista drive and from south of Lake Vista drive to SB5 prior to inspection on 6/1/23.				
EM 3	Erosion Control Matting	End of Lake Vista Dr stub road	10/12/2023	Active	No
<b>Current Condition:</b>	Good Condition - Commercial Seeding installed erosion control matting prior to inspection on 10/12/23.				
ET 1	Erosion Control Terrace	C 12-21		Removed	
<b>Current Condition:</b>	Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.				
FT 1	Fuel Tanks	O23		Removed	
<b>Current Condition:</b>	Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20.				
FT X	Fuel Tank	Onsite		Removed	

<b>Current Condition:</b>	Removed - MBC removed the fuel tank prior to the inspection on 10/5/23.				
Lot 1	Individual Lot	Lot 1		Removed	
<b>Current Condition:</b>	Removed - Ideal Designs sodded the lot prior to the 5/18/22 inspection.				
Lot 4	Individual Lot	Lot 4	11/22/2023	Active	No
<b>Current Condition:</b>	<b>Active - An unknown builder began grading the lot prior to the inspection on 11/22/23. E&amp;A inspector will monitor for BMP installation.</b>				
Lot 7	Individual Lot	Lot 7		Removed	
<b>Current Condition:</b>	Removed - Al Belt sodded the lot prior to the inspection on 7/20/23.				
Lot 8	Individual Lot	Lot 8		Removed	
<b>Current Condition:</b>	Removed - Baranko Homes sodded the lot prior to the inspection on 8/10/23.				
Lot 10	Individual Lot	Lot 10		Removed	
<b>Current Condition:</b>	Removed - JC Custom sodded the lot prior to the inspection on 10/26/23.				
Lot 11	Individual Lot	Lot 11	4/27/2022	Active	No
<b>Current Condition:</b>	Fair Condition - The homeowner began excavating the lot prior to the 4/27/22 inspection. Dirt piles were observed in the ROW on 4/27/22. The homeowner removed the dirt piles from the ROW prior to the 5/3/22 inspection. The homeowner installed silt fence along the rear of the lot prior to the inspection on 6/29/22. The homeowner graded the front of the lot and removed the rear silt fence prior to the inspection on 8/3/23. The homeowner installed a retaining wall at the rear of the lot prior to the inspection on 10/13/23. The homeowner cleaned the sidewalk at the rear and installed a silt fence prior to the inspection on 11/9/23. The homeowner sodded the lot and damaged the silt fence at the rear of the lot prior to the inspection on 11/16/23. E&A inspector will monitor for removal of silt fence.				
Lot 14	Individual Lot	Lot 14	6/8/2023	Active	Yes
<b>Current Condition:</b>	Fair Condition- The homeowner began excavating the lot prior to the 6/8/23 inspection. Dirt piles were observed in the ROW on 6/8/23. The homeowner secured a portable toilet and cleaned the streets prior to the 7/20/22 inspection.  Silt fence or wattles should be installed along the street.  The homeowner was informed to complete by 8/31/23. Not done as of last inspection. The homeowner was reminded on 9/29/23, 10/26/23				
Lot 17	Individual Lot	Lot 17		Removed	
<b>Current Condition:</b>	Removed - Timeless Homes sodded the lot and moved and secured the portable toilet across the street prior to the inspection on 6/22/23.				
Lot 19	Individual Lot	Lot 19		Removed	
<b>Current Condition:</b>	Removed - Belt Construction sodded the lot prior to the 5/18/22 inspection.				
Lot 20	Individual Lot	Lot 20	5/18/2023	Pending	Yes
<b>Current Condition:</b>	Pending - Timeless Homes began excavating the lot prior to the 5/18/23 inspection. Dirt piles were observed in the ROW on 5/18/23. Timeless Homes cleaned the streets prior to the inspection on 7/27/23. Timeless Homes removed the dirt piles in the ROW and secured a portable toilet prior to the inspection on 8/17/23.  Silt fence or wattles should be installed along the street.  Timeless Homes was informed to complete by 6/15/23. Not done as of last inspection. Timeless Homes was reminded on 6/16/23, 6/26/23 (CIR 19423), 7/20/23, 8/24/23 (CIR #19866), 9/29/23, 10/26/23				
Lot 26	Individual Lot	Lot 26		Removed	
<b>Current Condition:</b>	Removed - Timeless Homes sodded the lot prior to the inspection on 6/21/22.				
Lot 25	Individual Lot	Lot 25		Removed	
<b>Current Condition:</b>	Removed - Landmark Performance Corp sodded the lot prior to the inspection on 9/14/23.				
Lot 27	Individual Lot	Lot 27		Removed	
<b>Current Condition:</b>	Removed - Timeless Homes sodded the lot prior to the inspection on 5/11/23.				
Lot 29	Individual Lot	Lot 29		Removed	
<b>Current Condition:</b>	Removed - Colony Custom Homes sodded the lot prior to the inspection on 6/29/22.				
Lot 32	Individual Lot	Lot 32		Removed	
<b>Current Condition:</b>	Removed - Belt Construction sodded the lot prior to the inspection on 9/08/22.				
Lot 34	Individual Lot	Lot 34	11/22/2023	Active	No
<b>Current Condition:</b>	<b>Good Condition - Frazell Contracting &amp; Design installed a perimeter silt fence prior to the inspection on 11/22/23.</b>				
Lot 35	Individual Lot	Lot 35		Removed	
<b>Current Condition:</b>	Removed - The homeowner (Ms. Ravichandar) sodded the lot and cleaned the street prior to the inspection on 9/12/22.				
Lot 38	Individual Lot	Lot 38	10/26/2023	Pending	Yes
<b>Current Condition:</b>	Pending - Advantage Development began excavation on the lot prior to the inspection on 10/26/23. Dirt piles were observed on the lot during the inspection on 10/26/23. Advantage Development removed the dirt piles prior to the inspection on 11/02/23.  1.) Wattles should be installed at the front of the lot. 2.) Concrete waste should be removed from the lot.  1.) Advantage Development was informed to complete by 11/2/23. Not done as of last inspection. 2.) Advantage Development was informed to complete by 11/2/23. Not done as of last inspection.				
Lot 44	Individual Lot	Lot 44		Removed	
<b>Current Condition:</b>	Removed - KRT Construction sodded the lot prior to the inspection on 9/14/23.				
Lot 45	Individual Lot	Lot 45		Removed	
<b>Current Condition:</b>	Removed - AL Belt Construction sodded the lot prior to the inspection on 4/20/23.				
Lot 46	Individual Lot	Lot 46	9/14/2023	Pending	Yes


<b>Current Condition:</b>	Pending - Lot is inactive for construction. Lot was previously being used as an access point for the rear areas of adjacent completed lots and was not stabilized prior to the inspection on 10/19/23.  Street should be cleaned.  AL Belt Construction was informed to complete by 9/15/23. Not done as of last inspection. AL Belt Construction was reminded on 10/19/23, 10/30/23 (CIR #20390)				
Lot 47	Individual Lot	Lot 47		Removed	
<b>Current Condition:</b>	Removed - Matthew and Sonja Simet sodded the lot prior to the inspection on 6/22/23.				
Lot 58	Individual Lot	Lot 58	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast and southeast corners of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 70	Individual Lot	Lot 70	8/3/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.				
Lot 90	Individual Lot	Lot 90	8/3/2022	Pending	No
<b>Current Condition:</b>	Pending - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
<b>Current Condition:</b>	Good Condition - See lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspection on 6/15/21. Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21. Legacy Homes installed silt fence on the northeast corner of the lot prior to the 7/27/22 inspection. The silt fence was damaged prior to the inspection on 9/08/22. Legacy Homes removed the silt fence prior to the inspection on 6/29/23.				
Lot 114	Individual Lot	Lot 114	7/27/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the south side and rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 115	Individual Lot	Lot 115	7/27/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 116	Individual Lot	Lot 116	7/27/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes installed silt fence along the rear of the lot prior to the 7/27/22 inspection. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 120	Individual Lot	Lot 120	8/3/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection.				
Lot 126	Individual Lot	Lot 126	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 130	Individual Lot	Lot 130	10/28/2021	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Legacy Homes disturbed the lot with concrete waste. Legacy Homes cleaned the streets prior to inspection on 6/8/23. Legacy Homes repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. Legacy Homes removed the concrete waste on the lot prior to the inspection on 9/14/23.				
Lot 131	Individual Lot	Lot 131		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22.				
Lot 132	Individual Lot	Lot 132	10/28/2021	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Legacy Homes cleaned the streets and installed wattles prior to inspection on 6/8/23.				
Lot 133	Individual Lot	Lot 133		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22.				
Lot 134	Individual Lot	Lot 134		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 7/27/22.				
Lot 135	Individual Lot	Lot 135	10/28/2021	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Legacy Homes installed silt fence along the front corner of the lot prior to the 8/3/22 inspection. Legacy Homes cleaned the streets and removed the silt fence to install wattles prior to inspection on 6/8/23.				
Lot 136	Individual Lot	Lot 136		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.				
Lot 137	Individual Lot	Lot 137		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 9/28/22.				
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No

<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northeast corner of the lot prior to the 8/3/22 inspection. The silt fence was partially damaged during the inspection on 11/16/22. Graves Development repaired the silt fence prior to inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 140	Individual Lot	Lot 140	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the southeast corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to inspection on 6/15/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 147	Individual Lot	Lot 147	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 153	Individual Lot	Lot 153	8/3/2022	Active	No
<b>Current Condition:</b>	Active - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the northwest corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/22/23. Graves Development removed the silt fence prior to the inspection on 7/6/23. E&A inspector will monitor and recommend reinstallation as needed.				
Lot 154	Individual Lot	Lot 154		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes sodded the lot prior to the inspection on 10/26/23.				
Lot 159	Individual Lot	Lot 159	7/21/2021	Active	No
<b>Current Condition:</b>	Good Condition - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. Legacy Homes installed silt fence along the front corners of the lot prior to the 8/3/22 inspection. Legacy Homes repaired the silt fence prior to the inspection on 7/20/23. Legacy Homes cleaned the street and removed the concrete waste prior to the inspection on 9/21/23. Legacy Homes installed wattles along the front of the lot and installed and secured a portable toilet prior to the inspection 11/9/23.				
Lot 3, Replat 1	Individual Lot	Lot 3, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Sodded the lot prior to inspection on 4/27/23.				
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Builders sodded the lot prior to the 7/8/22 inspection.				
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Sodded the lot prior to inspection on 7/20/23.				
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI sodded lot prior to inspection on 4/20/23.				
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Builders sodded the lot prior to inspection on 4/27/23.				
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1		Removed	
<b>Current Condition:</b>	Removed - THI Builders sodded the lot prior to inspection on 4/27/23.				
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1		Removed	
<b>Current Condition:</b>	Removed - Bridgewater sodded the lot prior to inspection on 4/27/23.				
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
<b>Current Condition:</b>	Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection.				
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed	
<b>Current Condition:</b>	Removed - Bridgewater Homes sodded the lot prior to the 5/18/22 inspection.				
Lot 13, Replat 1	Individual Lot	Lot 13, Replat 1	7/8/2022	Active	No
<b>Current Condition:</b>	Good Condition - Bridgewater Homes has been using the lot for their job trailer. Bridgewater Homes sodded part of the lot and installed wattles in the rear of the lot prior to the 7/8/22 inspection.				
Lot 14, Replat 1	Individual Lot	Lot 14, Replat 1	7/18/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.				
Lot 15, Replat 1	Individual Lot	Lot 15, Replat 1	7/18/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Bridgewater Homes installed wattles in the rear of the lot prior to the 7/18/22 inspection.				
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1		Removed	
<b>Current Condition:</b>	Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection.				
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1		Removed	
<b>Current Condition:</b>	Removed - Bridgewater Homes sodded the lot prior to the 7/8/22 inspection.				
Lot 44, Replat 1	Individual Lot	Lot 4, Replat 1	8/3/2022	Active	No
<b>Current Condition:</b>	Good Condition - This lot is inactive for construction. Great Plains Contractor Services installed silt fence along the east corner of the lot prior to the 8/3/22 inspection. Graves Development repaired the silt fence prior to the inspection on 6/15/23.				
PB 1	Portable Bathroom	Site		Removed	
<b>Current Condition:</b>	Removed - Kersten Construction removed the portable toilet prior to the 4/21/21 inspection.				
PB 2	Portable Bathroom	Site		Removed	
<b>Current Condition:</b>	Removed - Legacy Homes removed the portable toilet prior to the 4/1/22 inspection.				
PB X	Portable Bathroom	Site		Removed	

<b>Current Condition:</b>	Removed - Tab Construction removed the portable toilet prior to the inspection on 10/27/22. The storm sewer contractor secured a portable toilet on site prior to the inspection on 2/02/23. MBC installed and secured a portable toilet on site prior to the inspection on 6/22/23. MBC replaced the portable toilet and secured it prior to the inspection on 7/6/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23. MBC installed and secured a portable toilet on lot 236 prior to the inspection on 9/14/23. MBC removed the portable toilet along S 125th st prior to the inspection on 8/10/23.				
SB 1	Sediment Basin	B5	11/14/2019	Active	No
<b>Current Condition:</b>	Good Condition - 10% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the basin is still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/22/19. The riser is not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin and installing the baffle prior to the inspection on 9/8/21. Roth Enterprises cleaned out the basin prior to the inspection on 8/17/23. Roth Enterprises installed 4 dewatering holes in the riser prior to the inspection on 8/24/23.				
SB 2	Sediment Basin	V5	8/19/2019	Active	No
<b>Current Condition:</b>	Good Condition - 15% Filled - Basin will be installed when grading begins in that area. DEJ Grading was in the process of excavating the basin during inspection on 10/16/19. E&A will monitor through completion of installation. DEJ Grading installed a riser in the basin prior to the inspection on 12/27/19. There are gaps between the riser and outlet pipe that need closed as of the 12/27/19 inspection. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth cleaned out the eastern half of the basin, installed dewatering holes and the eastern baffle prior to the inspection on 5/19/21. Roth completed cleanout and installed dirt baffles and dewatering holes prior to the inspection on 6/9/21. E&A inspector painted cleanout mark on 6/18/21. E&A inspector installed new basin sign during inspection on 5/18/23.				
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
<b>Current Condition:</b>	Good Condition - 20% Filled - Basin will be installed when grading begins in that area. Basin excavation had begun as of inspection on 11/28/18, however, excavation/shaping of the basin was not complete. E&A will monitor. Excavation of the basin is complete as of the 9/11/19 inspection. DEJ Grading rebuilt the berm of the basin prior to inspection on 10/16/19. The outlet pipe was installed prior to inspection on 12/12/19. DEJ installed a riser in the basin prior to the inspection on 7/21/20. DEJ installed rip rap below the outfall prior to the inspection on 8/13/20. Roth began cleanout prior to the inspection on 6/9/21. Roth installed a dirt baffle prior to the inspection on 6/16/21. E&A inspector installed new basin sign during inspection on 5/18/23.				
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
<b>Current Condition:</b>	Good Condition - 15% Filled - Basin was being excavated during inspection on 11/15/18. Basin excavation was complete as of inspection on 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed as of the 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed a permanent riser in the basin and rip rap below the basin outfall prior to the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20, therefore a silt fence wrap is no longer necessary. Roth Enterprises began cleaning out the basin prior to the 10/19/21 inspection. E&A inspector will continue to monitor. Roth enterprises installed the baffle prior to the 10/25/21 inspection. Sediment at the outfall was washed away by natural processes prior to the 10/28/21 inspection. Roth Enterprises completed the remaining SWPPP items prior to the 11/16/21 inspection. The E&A inspector painted the cleanout mark during the 4/1/22 inspection.				
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
<b>Current Condition:</b>	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, 9/10/21. 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. Tim Geis was informed to complete on 11/17/23.				
SC 1	Silt Fence	Lake Tahoe Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 2	Silt Fence	Lake Tahoe Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.				
SC 3	Silt Fence	Lake Vista Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 4	Silt Fence	Lake Vista Drive		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 5	Silt Fence	West end of Horizon Street		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to paving in the area prior to the inspection on 6/29/23.				
SC 6	Silt Fence	S 125th st		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 7	Silt Fence	S 125th st		Removed	

<b>Current Condition:</b>	Removed - Graves development removed the silt fence due to grading in the area prior to the inspection on 6/22/23.				
SC 8	Silt Fence	S125th and Windsor drive	8/3/2023	Active	No
<b>Current Condition:</b>	Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.				
SC 9	Silt Fence	S124th ave and Horizon st	8/3/2023	Active	No
<b>Current Condition:</b>	Good Condition - Graves Development installed the silt fence prior to the inspection on 8/3/23. Silt check was damaged due to water line install prior to the inspection on 9/7/23. Commercial Seeding repaired the silt check prior to the inspection on 10/12/23.				
SC 10	Silt Fence	S120th St and Lake Tahoe Dr.	10/19/2023	Pending	Yes
<b>Current Condition:</b>	Pending - Silt fence or wattles should be installed along the sidewalk. Graves development was informed to complete by 10/26/23. Not done as of last inspection.				
SC 11	Silt Fence	N of silt basin 5	11/2/2023	Pending	Yes
<b>Current Condition:</b>	Pending - Remaining section of silt fence can be removed due to stabilization of the area. Graves development was informed to complete by 10/24/23. Not done as of last inspection.				
SF 1	Silt Fence	BB 20-BB14		Removed	
<b>Current Condition:</b>	Removed - SF 1 was installed by Double D Excavating prior to inspection on 11/28/18. The silt fence east of the slope in the southeast corner of the site, including the undermined portion by the outfall of the basin and the multiple full spots, was removed prior to the inspection on 4/22/20. As of the inspection on 7/29/20, vegetation has become sufficiently established on the slope located along the southeastern perimeter of the site that reinstallation of the removed silt fence is no longer necessary. The E&A inspector will continue to monitor. E&A inspector removed SF 1 as of 4/29/21 due to established vegetation.				
SF 2	Silt Fence	BB 14 - Gold Coast Rd		Removed	
<b>Current Condition:</b>	Removed - Graves Development removed the silt fence prior to the inspection on 7/6/23.				
SF 3	Silt Fence	Gold Coast Rd - BB 1		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the inspection on 5/4/23.				
SF 4	Silt Fence	BB 1 - 120th St		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the inspection on 10/19/23.				
SF 5	Silt Fence	120th St - S 123rd Ave		Removed	
<b>Current Condition:</b>	Removed - Graves development removed the silt fence prior to the inspection on 9/21/23.				
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
<b>Current Condition:</b>	Removed- (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. Great Plains Contractor Services removed the silt fence prior to the 4/21/21 inspection. E&A inspector removed SF 1 as of 4/29/2021 due to established vegetation.				
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes
<b>Current Condition:</b>	Fair Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. GPCS removed a portion of the silt fence north of SB 1 prior to the inspection on 6/15/21. Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection. Great Plains Contractor Services repaired the silt fence prior to the 8/3/22 inspection. Commercial Seeding removed part of the silt fence prior to the inspection on 10/19/23.  Silt fence should be repaired.  Roth Enterprises was informed to complete by 8/24/23. Not done as of last inspection. Commercial Seeding was informed to complete by 10/5/23.				
SF 8	Silt Fence	B 24 - K 28		Removed	
<b>Current Condition:</b>	Removed - Graves Development removed the silt fence prior to the inspection on 8/10/23. Remaining section of silt fence 8 to the north of silt basin 5 will be under Silt Check, SC 11 as of 11/2/23.				
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
<b>Current Condition:</b>	Good Condition - (SF 2) Great Plains Contractor Services repaired the silt fence where full (still needs cleaned out), backfilled the undermined portions north of the full portion, and backfilled/trenched-in the portion south of the full portion prior to the inspection on 7/15/20. Great Plains Contractor Services cleaned out and repaired the silt fence where full and trenched-in the silt fence where the bottom of the run was exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the 5/10/21 inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. Commercial Seeding repaired the silt fence prior to the 6/1/23 inspection.				
SF 10	Silt Fence	N of SB 4		Removed	
<b>Current Condition:</b>	Removed - Graves Development removed the silt fence due to paving of the area prior to the inspection on 7/6/23.				
SF 11	Silt Fence	Edgewater Dr and S 120th St		Removed	
<b>Current Condition:</b>	Removed - All recommendation will be under Silt Check, SC 9 as of 10/12/23.				



STR	Streets	Site	11/8/2018	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection. THI Builders cleaned the streets prior to the 7/14/22 inspection. Sediment was observed along the south edge of Gold coast road during the inspection on 5/4/23. Graves Development cleaned some of the streets prior to the inspection on 6/22/23. Graves Development scraped the streets clean prior to the inspection on 8/3/23. Sediment on streets due to water line install prior to the inspection on 9/7/23. SID was informed and will clean when work is completed in the area. Roth Enterprises cleaned the street near silt basin A prior to the inspection on 9/21/23.</p> <p>1.) Streets throughout project should be cleaned. 2.) Sidewalks and streets should be cleaned along S 120th st.</p> <p>1.) Graves Development was informed to complete by 8/18/23. Not done as of last inspection. Graves Development was reminded on 9/29/23, 10/19/23, 10/30/23 (CIR #20390) 2.) Graves Development was informed to complete by 10/20/23. Not done as of last inspection. Graves Development was reminded on 10/30/23 (CIR #20390)</p>				
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
<b>Current Condition:</b>	<p>Good Condition - E&amp;A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&amp;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&amp;A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.</p>				
<b>Certification Statement</b>	<p>I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.</p>				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	
				