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

•		E&A- P2017.2	58.000		
Inspector: Alex Brown					Stage
		Achhum	, Hille		
	0.014	Ashbury	20180830-4699-GP1		1
Project Name:	CSW-2				
For Week Ending:		1/29/2	022		68046
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy County	)	
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving:	96%				
Seeding:	50%				
Utilities:	90%				
Overall Development:	48%				
		1		Т	1
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week 1
Sunday:	0.00"				
Monday	0.00"	1/24/2022	Partly Cloudy 39/10	3:15 PM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"			-	
Friday	0.00"				
Saturday	0.00"				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of th Entire Site: Grading commenced (11// Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading ir regrading/excavation in DEV 3 -Schoo temporarily ceased throughout the site for basin installation (10/22/19). Excav occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/2020). Excav Excavation by 124th st and Gold Coas southwest corner of the site (4/21/21)	3/18) Grading has begun in Drai redirect water flowing off site to a southern portion of Dev A and of (7/31/19). Excavation in Dev 3 e (10/11/19). Grading has resum vation along the northern perime installation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp ation on Lot 110 (12/22/20). Gra st Rd (3/4/21). Excavation by 12	nage Areas Dev. 2, Dev. east (4/13/19). Stockpilit throughout Dev 5 (6/13/1 and Dev 4 for sanitary in ted for basin installation ( ter of the site near 120th . Grading in Dev 5 and De iorarily ceased due to win ading on eastern side of D 5th and Edward St, and s	3, and Dev. 4 (11/15/18). Gra g in the western portion of De 9). Stripping/Grading in northe stallation (08/08/19). Trenchin 10/16/19) Grading has resume St for sanitary tie-in (10/31/19 ev A for basin excavation (11/ ter conditions (1/23/20). Gradi Dev 2 (1/12/21). Grading in De idewalk pavement near east e	ding has temporaril v 2 (4/24/19). Grad astern portion of De g in Dev 4 for utility ad throughout the si ). Stripping/grading 14/19). Fine grading ing has resumed (4, v A, and northern p	Ing has begun in the western portion av 2 (6/27/19) Minor installation (09/04/19). Grading has te (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation /27/20); Backfilling of curbs for ortion of Dev 2 (2/23/21).
Which portion(s) (i.e. drainage basins) of th	e site do not have grading, earthwor	k or ground disturbance set	oduled in the next 14 days? :		
Entire Site: Grading commenced (11// Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -Schoo temporarily ceased throughout the site for basin installation (10/22/19). Excav occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev paving underway (10/21/20). Excavati by 124th st and Gold Coast Rd (3/4/2 corner of the site (4/21/21). Grading in Existing vegetation (11/8/18). EM 1 pa (6/16/20); school site was sodded (12	8/18) Grading has begun in Drai redirect water flowing off site to a southern portion of Dev A and of (7/31/19). Excavation in Dev 3 e (10/11/19). Grading has resur- vation along the northern perime installation in Dev 2/3 (11/7/19). A (12/12/19). Grading has temp on on Lot 110 (12/22/20). Gradi 1). Excavation by 125th and Edv n SW corner of site by Calabrett measures listed in this section are to artially installed (09/30/19). DEJ	nage Areas Dev. 2, Dev. east (4/13/19). Stockpilir throughout Dev 5 (6/13/1 and Dev 4 for sanitary ir led for basin installation ( Grading in Dev 5 and De orarily ceased due to win ng on eastern side of Dev vard St, and sidewalk pay o building Group (9/8/21) building Group (9/8/21) seeded the central draina	3, and Dev. 4 (11/15/18). Gra ng in the western portion of De 9). Stripping/Grading in northe stallation (08/08/19). Trenchin 10/16/19) Grading has resume St for sanitary tie-in (10/31/19 ev A for basin excavation (11// ter conditions (1/23/20). Grading / 2 (1/12/21). Grading in Dev A rement near east end of Gold age around the future S. 124th	v 2 (4/24/19). Grad astern portion of De g in Dev 4 for utility ed throughout the si ). Stripping/grading 14/19). Fine grading 14/19). Fine grading ing has resumed (4, A, and northern port Coast Rd (3/10/21) St., the slope in the	ing has begun in the western portion av 2 (6/27/19) Minor installation (09/04/19). Grading has te (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking in Dev 4 and Dev 3 in preparation (27/20); Backfilling of curbs for ion of Dev 2 (2/23/21). Excavation . Utilities were put in the southwest
Checklist Questions:					
Are receiving waters adjacent to the projec	t free of any significant signs of eros	sion or sediment that would b	e associated with the construction	n activity?	
No					
Create Corrective Action?					

Create Corrective Action? No, See BMP Section (SB 5)

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
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
Create Corrective Action?
No, See BMP and Findings Section
Are construction entrances and adjacent streets being maintained adequately?
No
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1) Site was active for home construction during the last inspection.
2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.
3) Due to winter conditions, not all BMPs could be observed during the last inspection.
Findings / Corrective Actions (Date):
IFINUINUS / CONECTIVE ACTIONS (Date).

## Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21

3) Disturbed areas throughout the site should be stabilized. Silt fences should be installed on various lot corners throughout the site until the areas are stabilized. GPCS was informed to complete by 3/22/21. Not done as of last inspection. GPCS was reminded on 4/12/21, 4/16/21, 4/30/21, 5/4/21, 5/6/21, 5/11/21, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21. Plans to stabilize disturbed areas were sent to Commercial Seeding on 10/1/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21. Graves Development was reminded on 12/6/21.

4) Concrete waste should be removed where spot dumping has taken place. Peter Katt, Gene Graves, and Great Plains Contractor Services were informed to complete by 4/28/21. Not done as of the last inspection. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/21, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	he inlet will not be recomme	nded as of 4/16/21 due to ir	nlet leading to a sed	liment basin.			
B 1	Temporary Berm	North side of site (west of SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem		ring the excavation of SB 5	prior to inspection of	on 11/14/19.			
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed				
Current Condition:	Removed - DEJ Grading rem	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.						
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:	Removed - The construction e project grading reaching the a			longer in use due to	o the Schram Road Improveme			
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed				
Current Condition:		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				
Current Condition:	Removed - Graham Construc	tion removed the entrance to	nren the area for naving n	rior to the inspection	n on 0/24/20 Reinstellation is n			
					e entrance location prior to the			
CW 1	necessary due to grading for							
CW 1 Current Condition:	necessary due to grading for the inspection on 9/24/20.	the Scram Road Improveme North of SB 4	nts (114th to 132nd Street)	project reaching the				
	necessary due to grading for inspection on 9/24/20.	the Scram Road Improveme North of SB 4	nts (114th to 132nd Street)	project reaching the				
Current Condition:	necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction r	he Scram Road Improveme North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street	nts (114th to 132nd Street) r to 11/18/20 5/19/2021	project reaching the	e entrance location prior to the			
Current Condition: CW 2	necessary due to grading for t inspection on 9/24/20. Concrete Washout Removed- Tab Construction r Concrete Washout	he Scram Road Improveme North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street	nts (114th to 132nd Street) r to 11/18/20 5/19/2021	project reaching the	e entrance location prior to the			
Current Condition: CW 2 Current Condition:	necessary due to grading for inspection on 9/24/20.         Concrete Washout         Removed- Tab Construction of Concrete Washout         Good Condition- GPCS install         Temporary Diversion Ditch	North of SB 4 Morth of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th (BB8-BB15) e diversion was graded out p	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 e inspection on 5/19/21. rior to the inspection on 9/2	project reaching the Removed Active Removed	e entrance location prior to the			
Current Condition: CW 2 Current Condition: D 1	necessary due to grading for i inspection on 9/24/20. Concrete Washout Removed- Tab Construction r Concrete Washout Good Condition- GPCS install Temporary Diversion Ditch Removed - The majority of th	North of SB 4 Morth of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th (BB8-BB15) e diversion was graded out p	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 e inspection on 5/19/21. rior to the inspection on 9/2	project reaching the Removed Active Removed	e entrance location prior to the			
Current Condition: CW 2 Current Condition: D 1 Current Condition:	necessary due to grading for 1         inspection on 9/24/20.         Concrete Washout         Removed- Tab Construction r         Concrete Washout         Good Condition- GPCS install         Temporary Diversion Ditch         Removed - The majority of th         time due to establishment of v         Temporary Diversion Ditch	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th (BB8-BB15) e diversion was graded out p regetation in the upstream an (Q1-V2)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 e inspection on 5/19/21. rior to the inspection on 9/2 rea.	project reaching the Removed Active Removed 4/20. Reinstallation Removed	e entrance location prior to the No does not appear necessary at			
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2	necessary due to grading for inspection on 9/24/20.         Concrete Washout         Removed- Tab Construction of Concrete Washout         Good Condition- GPCS install         Temporary Diversion Ditch         Removed - The majority of the time due to establishment of the time due to establishment of the time due to a stablishment due to a stablishmen	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th (BB8-BB15) e diversion was graded out p regetation in the upstream an (Q1-V2)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 e inspection on 5/19/21. rior to the inspection on 9/2 rea.	project reaching the Removed Active Removed 4/20. Reinstallation Removed	e entrance location prior to the No does not appear necessary at			
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition:	necessary due to grading for inspection on 9/24/20.         Concrete Washout         Removed- Tab Construction of Concrete Washout         Good Condition- GPCS install         Temporary Diversion Ditch         Removed - The majority of the time due to establishment of the time due to establishment of the time of the time due to the basin.         Removed - The diversion is not set to the basin.         Temporary Diversion Ditch	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th (BB8-BB15) e diversion was graded out p regetation in the upstream an (Q1-V2) o longer necessary as of the (C20-C26)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 e inspection on 5/19/21. rior to the inspection on 9/2 rea. inspection on 8/27/20 due t 8/27/2020	Project reaching the Removed Active Removed 4/20. Reinstallation Removed to paving of S. 123r Active	e entrance location prior to the No does not appear necessary at rd Avenue, which will divert wat			
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3	necessary due to grading for inspection on 9/24/20.         Concrete Washout         Removed- Tab Construction of Concrete Washout         Good Condition- GPCS install         Temporary Diversion Ditch         Removed - The majority of the time due to establishment of the time due to establishment of the time curb inlets to the basin.         Temporary Diversion Ditch         Removed - The diversion is not the time due to establishment of the time due to establishment of the time due to be the basin.         Temporary Diversion Ditch         Removed - The diversion is not the basin.         Temporary Diversion Ditch         Good Condition - DEJ installe	North of SB 4 emoved the washout pit prio Outlot A-South 124th Street & Horizon Street ed the washout pit prior to th (BB8-BB15) e diversion was graded out p regetation in the upstream an (Q1-V2) o longer necessary as of the (C20-C26)	nts (114th to 132nd Street) r to 11/18/20 5/19/2021 e inspection on 5/19/21. rior to the inspection on 9/2 rea. inspection on 8/27/20 due t 8/27/2020	Project reaching the Removed Active Removed 4/20. Reinstallation Removed to paving of S. 123r Active	e entrance location prior to the No does not appear necessary at rd Avenue, which will divert wate No			

D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended			nent as of the 7/10/	21 Inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed 6/15/21.	d the diversion prior to the ir	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed 5/19/21.	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	perations and school work,	diversion ditch was remove	d as of 10/21/2020	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion cont installation during future inspe	trol matting installation was	Inderway during inspection	on 9/30/19. E&A wi	I monitor for completion of
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	en grading of area is comple	te.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe		te.		<b>I</b>
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ction on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r	emoved the fuel tank prior t	o the inspection on 5/26/20.		
Lot 1	Individual Lot	Lot 1	3/24/2021	Active	No
Current Condition:					lat and there is a vegetated area
	behind the lot, E&A inspector			,	3
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		•
1.15		Lot 5		Removed	
1015	Individual Lot				
Lot 5 Current Condition:	Individual Lot Removed - Peter Young sodd		tion on 11/16/21.	Removed	•
Current Condition:	Removed - Peter Young sodd	ed the lot prior to the inspec	tion on 11/16/21.		
Current Condition: Lot 6	Removed - Peter Young sodd Individual Lot	ed the lot prior to the inspec Lot 6		Removed	
Current Condition:	Removed - Peter Young sodd	ed the lot prior to the inspec Lot 6			No
Current Condition: Lot 6 Current Condition:	Removed - Peter Young sodd Individual Lot Removed - Belt Construction Individual Lot	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to . The front of the lot is down	/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the	Removed Active It Construction remo	oved the dirt piles from the ROW
Current Condition: Lot 6 Current Condition: Lot 19 Current Condition: Lot 26	Removed - Peter Young sodd           Individual Lot           Removed - Belt Construction           Individual Lot           Active - Belt Construction begins           prior to the 9/22/21 inspection           recommended at this time. E&           Individual Lot	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to . The front of the lot is down A inspector will continue to Lot 26	/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021	Removed Active t Construction remo rear of the lot is ve	ved the dirt piles from the ROW getated, so no BMPs are Yes
Current Condition: Lot 6 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction         Individual Lot         Active - Belt Construction beg         prior to the 9/22/21 inspection         recommended at this time. E8         Individual Lot         Fair condition - Timeless Homes r         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down iA inspector will continue to Lot 26 les began excavation prior to emoved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 2/16/21, <b>1/25/22</b>	/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 the 7/6/21 inspection. Dirt from the lot prior to the insp ot done as of last inspection	Removed Active It Construction remo rear of the lot is ver Active piles were observe piles were observe pection on 9/8/21. T	ved the dirt piles from the ROW getated, so no BMPs are Yes d in the ROW during the 7/6/21 imeless Homes removed the dirt was reminded on 7/29/21, 8/11/2
Current Condition: Lot 6 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 29	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction         Individual Lot         Active - Belt Construction beg         prior to the 9/22/21 inspection         recommended at this time. E8         Individual Lot         Fair condition - Timeless Homes         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1         Individual Lot	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1: Lot 19 an excavating the lot prior to The front of the lot is down &A inspector will continue to Lot 26 les began excavation prior to emoved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 2/16/21, <b>1/25/22</b> Lot 29	/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 the 7/6/21 inspection. Dirt from the lot prior to the insp ot done as of last inspection 12/15/2021	Removed Active It Construction remo rear of the lot is ver Active piles were observe pection on 9/8/21. T Timeless Homes Active Active	wed the dirt piles from the ROW getated, so no BMPs are Yes d in the ROW during the 7/6/21 imeless Homes removed the dirt was reminded on 7/29/21, 8/11/2 No
Current Condition: Lot 6 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction -         Individual Lot         Active - Belt Construction beg         prior to the 9/22/21 inspection         ndividual Lot         Fair condition - Timeless Homes r         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1         Individual Lot	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 tes began excavation prior to emoved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 2/16/21, 1/25/22 Lot 29 tes began excavating the lo noved the dirt piles prior to	/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 the 7/6/21 inspection. Dirt from the lot prior to the insp ot done as of last inspection 12/15/2021 t prior to the 12/15/21 inspection. T	Removed Active It Construction remo rear of the lot is ver Active piles were observe pection on 9/8/21. T Timeless Homes Active Charling Dirt piles wer The front of the lot	ved the dirt piles from the ROW getated, so no BMPs are <u>Yes</u> d in the ROW during the 7/6/21 imeless Homes removed the dirt was reminded on 7/29/21, 8/11/2 No e observed in the ROW on is mostly flat and the rear of th
Current Condition: Lot 6 Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 29	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction :         Individual Lot         Active - Belt Construction beg         prior to the 9/22/21 inspection         recommended at this time. E8         Individual Lot         Fair condition - Timeless Homes r         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1         Individual Lot         Active - Colony Custom Hom         12/15/21. Colony Homes rem	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1 Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 tes began excavation prior to emoved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 2/16/21, 1/25/22 Lot 29 tes began excavating the lo noved the dirt piles prior to	/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 the 7/6/21 inspection. Dirt from the lot prior to the insp ot done as of last inspection 12/15/2021 t prior to the 12/15/21 inspection. T	Removed Active It Construction remo rear of the lot is ver Active piles were observe pection on 9/8/21. T Timeless Homes Active Charling Dirt piles wer The front of the lot	ved the dirt piles from the ROW getated, so no BMPs are <u>Yes</u> d in the ROW during the 7/6/21 imeless Homes removed the dirt was reminded on 7/29/21, 8/11/2 No e observed in the ROW on is mostly flat and the rear of th
Current Condition:         Lot 6         Current Condition:         Lot 19         Current Condition:         Lot 26         Current Condition:         Lot 26         Current Condition:	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction :         Individual Lot         Active - Belt Construction beg         prior to the 9/22/21 inspection         recommended at this time. E8         Individual Lot         Fair condition - Timeless Home         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1         Individual Lot         Active - Colony Custom Hom         12/15/21, Colony Homes ren         Iot is vegetated, so no BMP	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1: Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior to enved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 2/16/21, 1/25/22 Lot 29 nes began excavating the lo noved the dirt piles prior t s are recommended at this Lot 35 n excavating the lot prior to to lot piles removed the dirt piles	/11/21 inspection. 9/13/2021 the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 the 7/6/21 inspection. Dirt from the lot prior to the insp to done as of last inspection 12/15/2021 t prior to the 12/15/21 inspection. T s time. E&A inspector will 10/25/2021 he inspection on 6/22/21. D	Removed Active t Construction remo rear of the lot is ver Active piles were observe bection on 9/8/21. T Timeless Homes Active ction. Dirt piles wer toon. Dirt piles were observe Active to front of the lot continue to monit Active rt piles were observe tion. Lot is mostly	wed the dirt piles from the ROW getated, so no BMPs are d in the ROW during the 7/6/21 imeless Homes removed the dirt was reminded on 7/29/21, 8/11/2 was remi
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Current Condition:         Lot 6         Current Condition:         Lot 19         Current Condition:         Lot 26         Current Condition:         Lot 29         Current Condition:         Lot 35         Current Condition:         Lot 110         Current Condition:         Lot 111         Current Condition:         Lot 111         Current Condition:         Lot 111         Current Condition:	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction         Active - Belt Construction beg         prior to the 9/22/21 inspection         recommended at this time. E8         Individual Lot         Fair condition - Timeless Homes         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1         Individual Lot         Active - Colony Custom Hom         12/15/21. Colony Homes rem         Individual Lot         Active - Legacy Homes begar         10/25/21 inspection. Legacy Home         Individual Lot         Active - Legacy Homes begar         10/25/21 inspection. Legacy Home         Individual Lot         Removed - Legacy Homes segar         10/25/21 inspection - Legacy Home         Individual Lot         Good Condition - Legacy Homes segar         10/25/21. Legacy Homes re-se         10/25/21	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1: Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior to emoved the concrete waste 11/11/21. Secured. d to complete by 7/17/21. N 2/16/21, 1/25/22 Lot 29 nes began excavating the lot noved the dirt piles prior to s are recommended at this Lot 35 n excavating the lot prior to t lomes removed the dirt piles no BMPs are recommended Lot 110 dded the lot prior to the insp Lot 111 nes Omaha LLC began cons /21 inspection. E&A inspect Lot 112 and lot 111 for more informa cured and extended the wat Lot 131 s excavated the lot prior to for 10/19/21 inspection.	//11/21 inspection.         9/13/2021         the 9/13/21 inspection. Be grade of the street, and the monitor.         7/6/2021         the 7/6/21 inspection. Dirt from the lot prior to the inspection         the 7/6/21 inspection. Dirt from the lot prior to the inspection         the 7/6/21 inspection. Dirt from the lot prior to the inspection         12/15/2021         t prior to the 12/15/21 inspection on 6/22/21.         t time. E&A inspector will 10/25/2021         the inspection on 6/22/21. Dis prior to the 11/11/21 inspection on 11/16/21.         12/22/2020         truction prior to inspection con will continue to monitor.         4/29/2021         titles prior to the inspection con 4/29/2021         titles prior to the spection con continue to monitor.         4/29/2021         titles prior to the spection con continue to monitor.         4/29/2021         titles prior to the inspection con continue to monitor.         4/29/2021         titles prior to the inspection con continue to monitor.         4/29/2021         titles prior to the inspection con continue to monitor.         4/29/2021         titles prior to the inspection con continue to monitor.         4/29/2021         titles prior to the inspection con continue to monitor.         4/29/2021	Removed         Active         It Construction removed         Active         piles were observe         piles were observe         pactive         piles were observe         piles were observe         piles were observe         off the lot         Active         Ction         Dift piles were         Continue to monif         Active         rt piles were observe         continue to monif         Active         mill continue to moo         Removed         Active         n 12/22/20. Legacy         Active         Homes repaired the         n 10/13/21.         Active         aned up the concret	wed the dirt piles from the ROW         getated, so no BMPs are         Yes         d in the ROW during the 7/6/21         imeless Homes removed the dirt         was reminded on 7/29/21, 8/11/2         No         e observed in the ROW on         is mostly flat and the rear of t         or.         No         red in the ROW during the flat, and rear of the lot is nitor.         No         Homes placed straw wattles         No         vattles prior to the inspection or         Yes         e waste and installed silt fence o
Current Condition:         Lot 6         Current Condition:         Lot 19         Current Condition:         Lot 26         Current Condition:         Lot 27         Current Condition:         Lot 29         Current Condition:         Lot 35         Current Condition:         Lot 110         Current Condition:         Lot 111         Current Condition:         Lot 111         Current Condition:         Lot 112         Current Condition:	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction -         Individual Lot         Active - Belt Construction beg         prior to the 9/22/21 inspection         necommended at this time. E8         Individual Lot         Fair condition - Timeless Homes r         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1         Individual Lot         Active - Colony Custom Hom         12/15/21. Colony Homes rem         Individual Lot         Active - Legacy Homes begar         10/25/21 inspection. Legacy Homes         10/25/21 inspection. Legacy Homes         Surrounded by vegetation, so         Individual Lot         Removed - Legacy Homes so         Individual Lot         Good Condition - Legacy Homes rese         Individual Lot	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1: Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior to enved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 2/16/21, 1/25/22 Lot 29 nes began excavating the lo noved the dirt piles prior t is are recommended at this Lot 35 n excavating the lot prior to t lomes removed the dirt piles no BMPs are recommended Lot 110 dded the lot prior to the insp Lot 111 nes Omaha LLC began cons /21 inspection. E&A inspect Lot 131 s excavated the lot prior to Lot 131 s excavated the lot prior to 10/19/21 inspection.	/11/21 inspection.         9/13/2021         the 9/13/21 inspection. Be grade of the street, and the monitor.         7/6/2021         the 7/6/21 inspection. Dirt from the lot prior to the inspection         pt the 7/6/21 inspection. Dirt from the lot prior to the inspection         12/15/2021         t prior to the 12/15/21 inspection. Ta time. E&A inspector will 10/25/2021         the inspection on 6/22/21. De prior to the 11/11/21 inspection on 6/22/21.         t prior to the 11/11/21 inspection or will continue to monitor.         12/22/2020         truction prior to inspection or will continue to monitor.         4/29/2021         tition as of 4/29/21. Legacy I         tition as of 4/29/2021         d across all non-paved area	Removed         Active         t Construction removed         t Construction removed         Active         piles were observe         pactive         active         Active         ction. Dirt piles were observe         Active         ction. Dirt piles were         Continue to monif         Active         in Timeless Homes         Active         continue to monif         Active         in Lorinue to monif         Active         in Active         and Active         Active         Active         Active         Active         Homes repaired the         n 10/13/21.         Active         aned up the concret         as along the front of	wed the dirt piles from the ROW         getated, so no BMPs are         Yes         d in the ROW during the 7/6/21         imeless Homes removed the dirt         was reminded on 7/29/21, 8/11/2         No         e observed in the ROW on         is mostly flat and the rear of the flat, and rear of the lot is initor.         No         Homes placed straw wattles         No         vattles prior to the inspection or         Yes         e waste and installed silt fence or
Current Condition:         Lot 6         Current Condition:         Lot 19         Current Condition:         Lot 26         Current Condition:         Lot 27         Current Condition:         Lot 29         Current Condition:         Lot 35         Current Condition:         Lot 110         Current Condition:         Lot 111         Current Condition:         Lot 111         Current Condition:         Lot 112         Current Condition:	Removed - Peter Young sodd         Individual Lot         Removed - Belt Construction -         Individual Lot         Active - Belt Construction beg         prior to the 9/22/21 inspection         recommended at this time. E8         Individual Lot         Fair condition - Timeless Homes r         piles prior to the inspection on         The portable toilet should be s         Timeless Homes was informe         9/10/21, 10/15/21, 11/12/21, 1         Individual Lot         Active - Colony Custom Hom         12/15/21. Colony Homes ren         lot is vegetated, so no BMP         Individual Lot         Active - Legacy Homes begar         10/25/21 inspection. Legacy Homes so         Individual Lot         Removed - Legacy Homes so         Individual Lot         Good Condition - Legacy Homes rese         Individual Lot         Good Condition - See lot 110         6/15/21. Legacy Homes rese         Individual Lot         Good Condition - Legacy Homes tese         Individual Lot         Good Condition - See lot 110         6/15/21. Legacy Homes re-see         Individual Lot         Fair Condition - Legacy Homes         I	ed the lot prior to the inspec Lot 6 sodded the lot prior to the 1: Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 les began excavation prior to enved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 2/16/21, 1/25/22 Lot 29 nes began excavating the lo noved the dirt piles prior t is are recommended at this Lot 35 n excavating the lot prior to t lomes removed the dirt piles no BMPs are recommended Lot 110 dded the lot prior to the insp Lot 111 nes Omaha LLC began cons /21 inspection. E&A inspect Lot 131 s excavated the lot prior to Lot 131 s excavated the lot prior to 10/19/21 inspection.	/11/21 inspection.         9/13/2021         the 9/13/21 inspection. Be grade of the street, and the monitor.         7/6/2021         the 7/6/21 inspection. Dirt from the lot prior to the inspection         pt the 7/6/21 inspection. Dirt from the lot prior to the inspection         12/15/2021         t prior to the 12/15/21 inspection. Ta time. E&A inspector will 10/25/2021         the inspection on 6/22/21. De prior to the 11/11/21 inspection on 6/22/21.         t prior to the 11/11/21 inspection or will continue to monitor.         12/22/2020         truction prior to inspection or will continue to monitor.         4/29/2021         tition as of 4/29/21. Legacy I         tition as of 4/29/2021         d across all non-paved area	Removed         Active         t Construction removed         t Construction removed         Active         piles were observe         pactive         active         Active         ction. Dirt piles were observe         Active         ction. Dirt piles were         Continue to monif         Active         in Timeless Homes         Active         continue to monif         Active         in Lorinue to monif         Active         in Active         and Active         Active         Active         Active         Active         Homes repaired the         n 10/13/21.         Active         aned up the concret         as along the front of	wed the dirt piles from the ROW         getated, so no BMPs are         Yes         d in the ROW during the 7/6/21         imeless Homes removed the dirt         was reminded on 7/29/21, 8/11/2         was reminded on 7/29/21, 8/11/2         e observed in the ROW on         is mostly flat and the rear of th         or.         No         red in the ROW during the         flat, and rear of the lot is         nitor.         No         ved in the ROW during the         flat, and rear of the lot is         nitor.         No         ved in the ROW during the         flat, and rear of the lot is         nitor.         No         ved in the ROW during the         flat, and rear of the lot is         nitor.         No         ved in the ROW during the         flat, and rear of the lot is         nitor.         No         wattles prior to the inspection on         Yes         e waste and installed silt fence or         the lot.

	Pending - 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.							
	Silt fence should be extended	or wattles should be installe	d across the front of the lot					
	Legacy Homes was informed t	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes wa	as reminded on 12/2/21, 12/23			
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes			
Current Condition:	Fair Condition - Legacy Home							
	on 8/25/21. Legacy Homes ins	stalled silt fence on the front	of the lot prior to the 10/19	21 inspection.				
	1.) Silt fence should be extend			areas along the fro	ont of the lot.			
	2.) The portable toilet across f	rom the lot should be re-se	cured.					
	1) Logovy Homos was inform	ad to complete by 11/1/21	Not dono co of loot increati		was reminded on 12/2/21			
	1.) Legacy Homes was inform 12/23/21, <b>1/27/22</b>		Not done as of last inspecti	on. Legacy Homes	s was reminded on 12/2/21,			
	2.) Legacy Homes was informed	ed to complete by 12/29/21	Not done as of last inspec	tion Legacy Hom	es was reminded on 1/27/22			
		ou to complete by 12/20/21						
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes			
Current Condition:	Fair Condition - Legacy Home	es excavated the lot prior to	4/29/21. Legacy Homes ins	stalled silt fence on	the front of the lot prior to the			
	10/19/21 inspection.	· · · ·	ũ ,		· · · ·			
	Silt fence should be extended	or wattles should be installe	ed across all non-paved area	as along the front o	of the lot.			
	Legacy Homes was informed t 1/27/22	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes wa	as reminded on 12/2/21, 12/23			
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes			
Current Condition:	Pending - This lot is inactive for	or construction. Legacy Hon	nes disturbed the lot during	home-building acti	ivities on adjacent lots prior to			
	10/28/21 inspection.							
	Silt fence should be extended	or wattles should be installe	d agrees the front of the lot					
	Sill tence should be extended							
	Legacy Homes was informed t	to complete by 11/4/21 Not	done as of last inspection	Legacy Homes wa	as reminded on 12/2/21 12/23			
	1/27/22			Legacy Homes wa				
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes			
Current Condition:	Pending - Legacy Homes bega				100			
Ourient Condition.	r chung - Ecgacy homes bega	an excavating the lot phone						
	Silt fence is needed in the front of the lot.							
	Legacy Homes was informed t	to complete by 7/14/21. Not	done as of last inspection.	Legacy Homes wa	as reminded on 7/23/21, 7/29/			
	8/11/21, 9/10/21, 10/15/21, 10			9,	,,			
		/29/21, 12/2/21, 12/23/21, 1	/27/22					
L of 137			1	Pending	Ves			
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes			
Lot 137 Current Condition:		Lot 137	6/30/2021	Pending	Yes			
	Individual Lot Pending - Legacy Homes bega	Lot 137 an excavating the lot prior to	6/30/2021	Pending	Yes			
	Individual Lot	Lot 137 an excavating the lot prior to	6/30/2021	Pending	Yes			
	Individual Lot Pending - Legacy Homes bega	Lot 137 an excavating the lot prior to t of the lot.	6/30/2021 the inspection on 6/30/21.					
	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the fron Legacy Homes was informed t	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not	6/30/2021 b the inspection on 6/30/21. c done as of last inspection.					
Current Condition:	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4	6/30/2021 b the inspection on 6/30/21. c done as of last inspection. //27/22	Legacy Homes wa	as reminded on 7/23/21, 7/29/.			
Current Condition: Lot 139	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Noi /29/21, 12/2/21, 12/23/21, * Lot 139	6/30/2021 b the inspection on 6/30/21. c done as of last inspection.					
Current Condition: Lot 139 Current Condition:	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction.	6/30/2021 the inspection on 6/30/21. done as of last inspection. //27/22 7/7/2021	Legacy Homes wa	as reminded on 7/23/21, 7/29/.			
Current Condition: Lot 139	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Noi /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154	6/30/2021 the inspection on 6/30/21. done as of last inspection. //27/22 7/7/2021 6/22/2021	Legacy Homes wa	as reminded on 7/23/21, 7/29/ No No			
Current Condition: Lot 139 Current Condition:	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 1	6/30/2021 the inspection on 6/30/21. done as of last inspection. //27/22 7/7/2021 6/22/2021 he inspection on 6/22/21. D	Legacy Homes wa	as reminded on 7/23/21, 7/29/3 No No rved in the ROW during the 6/			
Current Condition: Lot 139 Current Condition: Lot 154	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for o Individual Lot Active - Legacy Homes began inspection. The front of the lot	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 1 is mostly flat, so no BMPs a	6/30/2021           b the inspection on 6/30/21.           c done as of last inspection.           /27/22           7/7/2021           6/22/2021           he inspection on 6/22/21. D           are recommended at this tir	Legacy Homes wa	as reminded on 7/23/21, 7/29/3 No No rved in the ROW during the 6/			
Current Condition: Lot 139 Current Condition: Lot 154	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 1 is mostly flat, so no BMPs a	6/30/2021           b the inspection on 6/30/21.           c done as of last inspection.           /27/22           7/7/2021           6/22/2021           he inspection on 6/22/21. D           are recommended at this tir	Legacy Homes wa	as reminded on 7/23/21, 7/29/3 No No rved in the ROW during the 6/			
Current Condition: Lot 139 Current Condition: Lot 154	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for o Individual Lot Active - Legacy Homes began inspection. The front of the lot	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 1 is mostly flat, so no BMPs a	6/30/2021           b the inspection on 6/30/21.           c done as of last inspection.           /27/22           7/7/2021           6/22/2021           he inspection on 6/22/21. D           are recommended at this tir	Legacy Homes wa	as reminded on 7/23/21, 7/29/3 No No rved in the ROW during the 6/			
Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed t 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile for	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 1 is mostly flat, so no BMPs a rom the ROW prior to the in Lot 159	6/30/2021           b the inspection on 6/30/21.           c done as of last inspection.           /27/22           7/7/2021           6/22/2021           he inspection on 6/22/21.           pare recommended at this tir spection on 9/8/21.           7/21/2021	Legacy Homes wa Active Active irt piles were obse ne. E&A inspector	As reminded on 7/23/21, 7/29/2 No No Prved in the ROW during the 6/ will continue to monitor. Legad			
Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 1 is mostly flat, so no BMPs a rom the ROW prior to the in Lot 159	6/30/2021           b the inspection on 6/30/21.           c done as of last inspection.           /27/22           7/7/2021           6/22/2021           he inspection on 6/22/21.           pare recommended at this tir spection on 9/8/21.           7/21/2021	Legacy Homes wa Active Active irt piles were obse ne. E&A inspector	As reminded on 7/23/21, 7/29/2 No No Prved in the ROW during the 6/ will continue to monitor. Legad			
Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, ° Lot 139 construction. Lot 154 excavating the lot prior to t is mostly flat, so no BMPs a rom the ROW prior to the in Lot 159 an excavating the lot prior to the lot prior to the in Lot 159 an excavating the lot prior to the lot prior to the lot.	6/30/2021           b the inspection on 6/30/21.           c done as of last inspection.           /27/22           7/7/2021           6/22/2021           he inspection on 6/22/21.           pare recommended at this tir spection on 9/8/21.           7/21/2021	Legacy Homes wa Active Active irt piles were obse ne. E&A inspector	As reminded on 7/23/21, 7/29/2 No No Prved in the ROW during the 6/ will continue to monitor. Legad			
Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for a Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, ° Lot 139 construction. Lot 154 excavating the lot prior to t is mostly flat, so no BMPs a rom the ROW prior to the in Lot 159 an excavating the lot prior to the lot prior to the in Lot 159 an excavating the lot prior to the lot prior to the lot.	6/30/2021           b the inspection on 6/30/21.           c done as of last inspection.           /27/22           7/7/2021           6/22/2021           he inspection on 6/22/21.           pare recommended at this tir spection on 9/8/21.           7/21/2021	Legacy Homes wa Active Active irt piles were obse ne. E&A inspector	As reminded on 7/23/21, 7/29/2 No No Prved in the ROW during the 6/ will continue to monitor. Legad			
Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe 2.) Silt fence should be installe	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 16 is mostly flat, so no BMPs s from the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot.	6/30/2021           a the inspection on 6/30/21.           a done as of last inspection.           //27/22           7/7/2021           6/22/2021           he inspection on 6/22/21. D           are recommended at this tim           spection on 9/8/21.           7/21/2021           9/8/21.           7/21/2021	Legacy Homes wa Active Active Active Active irt piles were obse ne. E&A inspector Pending	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6/ will continue to monitor. Legar			
Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for a Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile for Individual Lot Pending - Legacy Homes bega 1.) Silt fence should be installe 2.) Silt fence should be installe 1.) Legacy Homes was information	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 16 is mostly flat, so no BMPs s from the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot.	6/30/2021           a the inspection on 6/30/21.           a done as of last inspection.           //27/22           7/7/2021           6/22/2021           he inspection on 6/22/21. D           are recommended at this tim           spection on 9/8/21.           7/21/2021           9/8/21.           7/21/2021	Legacy Homes wa Active Active Active Active irt piles were obse ne. E&A inspector Pending	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6/ will continue to monitor. Legar			
Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for a Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe 2.) Silt fence should be installe 2.) Silt fence should be installe 2.) Silt fence should be installe	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Noi /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 15 is mostly flat, so no BMPs a rom the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot. d along the front of the lot.	6/30/2021         a the inspection on 6/30/21.         a the inspection on 6/30/21.         c done as of last inspection.         //27/22         7/7/2021         6/22/2021         he inspection on 6/22/21. D         are recommended at this tir         spection on 9/8/21.         7/21/2021         b the inspection on 7/21/21.	Legacy Homes wa Active Active Active It piles were obse ne. E&A inspector Pending Ion. Legacy Home	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6, will continue to monitor. Legar Yes			
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Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for a Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe 2.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 1ndividual Lot Active - Epcon Communities b BMPs are recommended at th Individual Lot Active - Epcon Communities b	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 16 is mostly flat, so no BMPs a rom the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot. d to complete by 10/20/21 Lot 5, Replat 1 egan excavating the lot prior to the in Lot 6, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 7, Replat 1	6/30/2021         a the inspection on 6/30/21.         a the inspection on 6/30/21.         c done as of last inspection.         //27/22         7/7/2021         6/22/2021         he inspection on 6/22/21. D         are recommended at this tir         spection on 9/8/21.         7/21/2021         b the inspection on 7/21/21.         b the inspection on 7/21/21.         c to the inspection on 1/12/22.         12/29/2021         or to the inspection on 1/12/22.         12/22/2021         or to the inspection on 1/2/22.         12/22/2021         or to the inspection on 12/22.         12/22/2021         or to the inspection on 12/22.	Legacy Homes wa Active Active Active Active Pending Pending Pending Active Active Active Active Z1. Dirt piles were Active Z1. The front and Active	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6, will continue to monitor. Legar Yes Yes Ses was reminded on 10/29/21, nes was reminded on 1/27/22 No e observed in the ROW on 12/ No rear of the lot are mostly flat, No			
Lot 139         Current Condition:         Lot 154         Current Condition:         Lot 159         Current Condition:         Lot 5, Replat 1         Current Condition:         Lot 6, Replat 1         Current Condition:         Lot 7, Replat 1         Current Condition:	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for a Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe 2.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 10/10/10/10/10/10/10/10/10/10/10/10/10/1	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 16 is mostly flat, so no BMPs a com the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot. d an excavating the lot prior is time. E&A inspector will of Lot 7, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1	6/30/2021         a the inspection on 6/30/21.         a the inspection on 6/30/21.         c done as of last inspection.         1/27/22         7/7/2021         6/22/2021         6/22/2021         be inspection on 6/22/21. D         are recommended at this tir         spection on 9/8/21.         7/21/2021         be the inspection on 7/21/21.         be the inspection on 7/21/21.         12/29/2021         or to the inspection on 11/2/22.         12/22/2021         or to the inspection on 11/2/22.         12/22/2021         or to the inspection on 12/22.         12/22/2021         or to the inspection on 12/22.         12/22/2021         or to the inspection on 12/22.         continue to monitor.         12/22/2021         or to the inspection on 12/22.         continue to monitor.         12/22/2021	Legacy Homes wa Active Active Active Active It piles were obse ne. E&A inspector Pending Pending Ition. Legacy Home Control Legacy Home Active	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6/ will continue to monitor. Legar Yes Yes es was reminded on 10/29/21, nes was reminded on 10/29/21, nes was reminded on 1/27/22 No e observed in the ROW on 12/ No rear of the lot are mostly flat, No rear of the lot are mostly flat, No			
Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for a Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe 2.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 1/2/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 1/2/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 1/2/2/21, 1/2/3/21, 1/27/22 2.) Legacy Homes was inform	Lot 137 an excavating the lot prior to to f the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 16 is mostly flat, so no BMPs is com the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot. ed to complete by 10/20/21 Lot 5, Replat 1 egan excavating the lot prior com the ROW prior to the in Lot 5, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 7, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior	6/30/2021         a the inspection on 6/30/21.         a the inspection on 6/30/21.         a done as of last inspection.         1/27/22         7/7/2021         6/22/2021         he inspection on 6/22/21. D         are recommended at this tim         spection on 9/8/21.         7/21/2021         at the inspection on 9/8/21.         7/21/2021         at the inspection on 7/21/21.         b the inspection on 7/21/21.         at the inspection on 7/21/21.         b the inspection on 7/21/21.         at the inspection on 7/21/21.         b the inspection on 12/22.         12/29/2021         b to the inspection on 12/22.         12/22/2021         b to the inspection on 12/22.         12/22/2021         b to the inspection on 12/22.         a to the inspection on 12/22.         a to the inspection on 12/22.         b to the inspection on 12/22.         b to the inspection on 12/22.         continue to monitor.         12/29/2021         b to the inspection on 12/22.         continue to monitor.         12/29/2021         b to the inspection on 12/25.         a to the inspection on 12/25. <td>Legacy Homes wa Active Active Active Active It piles were obse ne. E&amp;A inspector Pending Pending Ition. Legacy Home Control Legacy Home Active Active</td> <td>as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6/ will continue to monitor. Legar Yes Yes es was reminded on 10/29/21, nes was reminded on 10/29/21, nes was reminded on 1/27/22 No e observed in the ROW on 12/ No rear of the lot are mostly flat, No rear of the lot are mostly flat, No</td>	Legacy Homes wa Active Active Active Active It piles were obse ne. E&A inspector Pending Pending Ition. Legacy Home Control Legacy Home Active	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6/ will continue to monitor. Legar Yes Yes es was reminded on 10/29/21, nes was reminded on 10/29/21, nes was reminded on 1/27/22 No e observed in the ROW on 12/ No rear of the lot are mostly flat, No rear of the lot are mostly flat, No			
Lot 139         Current Condition:         Lot 154         Current Condition:         Lot 159         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:	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe 2.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 1/2/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 1/2/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 1/2/2/21, 1/2/23/21, 1/27/22 2.) Legacy Homes was inform 1/2/2/21, 1	Lot 137 an excavating the lot prior to to f the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 16 is mostly flat, so no BMPs is com the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot. ed to complete by 10/20/21 Lot 5, Replat 1 egan excavating the lot prior to the ROW prior to the in Lot 6, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1	6/30/2021         a the inspection on 6/30/21.         a the inspection on 6/30/21.         a the inspection on 6/30/21.         1/27/22         7/7/2021         6/22/2021         he inspection on 6/22/21. D         pare recommended at this tir         spection on 9/8/21.         7/21/2021         b the inspection on 7/21/21.         b the inspection on 7/21/21.         c the inspection on 7/21/21.         b the inspection on 7/21/21.         c the inspection on 1/2/22.         c to the inspection on 1/2/24.         c to the in	Legacy Homes wa Active Active Active Active Pending Pending Pending Contemporate Active Activ	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6/ will continue to monitor. Legar Yes Yes was reminded on 10/29/21, nes was reminded on 10/29/21, nes was reminded on 11/27/27 No e observed in the ROW on 12/ No rear of the lot are mostly flat, no rear of the lot are mostly flat, no			
Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition: Lot 5, Replat 1 Current Condition: Lot 6, Replat 1 Current Condition: Lot 7, Replat 1 Current Condition: Lot 8, Replat 1	Individual Lot Pending - Legacy Homes bega Silt fence is needed in the from Legacy Homes was informed to 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes began inspection. The front of the lot Homes removed the dirt pile fr Individual Lot Pending - Legacy Homes began 1.) Silt fence should be installe 2.) Silt fence should be installe 1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inform 10/10/21, 10/15/21, 10/15/21, Active - Epcon Communities b BMPs are recommended at th Individual Lot Active - Epcon Communities b BMPs are recommended at th Individual Lot Active - Epcon Communities b BMPs are recommended at th Individual Lot	Lot 137 an excavating the lot prior to t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21, 4 Lot 139 construction. Lot 154 excavating the lot prior to 1 is mostly flat, so no BMPs is orom the ROW prior to the in Lot 159 an excavating the lot prior to d along the front of the lot. ed to complete by 10/20/21 Lot 5, Replat 1 egan excavating the lot prior to the ROW prior to the in Lot 5, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1 egan excavating the lot prior is time. E&A inspector will of Lot 8, Replat 1	6/30/2021         a the inspection on 6/30/21.         a the inspection on 6/30/21.         a the inspection on 6/30/21.         1/27/22         7/7/2021         6/22/2021         he inspection on 6/22/21. D         are recommended at this tim         spection on 9/8/21.         7/21/2021         are recommended at this tim         spection on 9/8/21.         7/21/2021         b the inspection on 7/21/21.         a the inspection on 7/21/21.         b the inspection on 7/21/21.         a the inspection on 12/22.         12/29/2021         b or to the inspection on 12/22.         12/22/2021         or to the inspection on 12/22.         12/22/2021         or to the inspection on 12/22.         12/29/2021         or to the inspection on 12/22.         a the inspection on 12/22.         a the inspection on 12/22.         b to the inspection on 12/22.         a to the inspection on 12/22.         b or to the inspection on 12/22.         a to the inspection on 12/22.         b or to the inspection on 12/22.         a to the inspection on 12/22.         b or to the inspection on 12/22.	Legacy Homes wa Active Active Active Active Pending Pending Pending Contemporation. Legacy Home Active Acti	as reminded on 7/23/21, 7/29/ No No rved in the ROW during the 6, will continue to monitor. Legar Yes Yes swas reminded on 10/29/21, nes was reminded on 1/27/27 No e observed in the ROW on 12/ near of the lot are mostly flat, rear of the lot are mostly flat, no rear of the lot are mostly flat, No			

Lot 10, Replat 1 Current Condition: Lot 11, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
-		began excavating the lot prior	to the inspection on 12/29		observed in the ROW on 12/29/2
-		from the ROW prior to the ins		• "	
	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	Yes
Current Condition: Lot 12, Replat 1 Current Condition:	<ul> <li>wattles along the front and si curb inlet prior to the inspect installed three geocurves ow Coast Rd) prior to the inspect inspection on 9/13/21. Bridge repositioned the wattles and protection on the east side of north side of the lot during si stabilized. E&amp;A inspector will toilet and removed the remain monitor.</li> <li>Inlet protection on the wee 2.) Inlet protection on the wee 2.) Inlet protection on the wee 2.) Bridgewater Homes was 11/24/21, 1/20/22</li> <li>Bridgewater Homes was 11/20/22</li> <li>Individual Lot</li> <li>Good Condition - Bridgewater along the front and sides of t prior to the inspection on 8/11</li> </ul>	ides of the ot prior to the inspection on 8/17/21. Bridgewater in: er a existing curb inlets around stion on 9/8/21. Bridgewater Hi wwater Homes cleaned out and cleaned out the inlet protection f S 123rd Ave prior to the 11/1/ dewalk paving prior to the 12/7/ dewalk paving prior to the 12/7/ dewalk paving prior to the 12/7/ informed to complete by 11/4/ informed to complete by 11/30 Lot 12, Replat 1 er Homes began excavating th he lot prior to the inspection on 8 9/8/21. Bridgewater Homes relo	ection on 8/17/21. Bridgewa stalled a portable toilet on t if the lot (east side of S 123 omes relocated the portable d repaired the silt fence price in prior to the 10/19/21 inspe- 1/21 inspection. Bridgewat 7/21 inspection. Bridgewat mend reinstallation as new prosodding prior to the 12/1 e south side of Gold Coast I be cleaned out. 21. Not done as of last insp 0/21. Not done as of last insp 0/21. Not done as of last insp 8/9/2021 e lot prior to the inspection in 8/17/21. Bridgewater Hor cated the portable toilet to /31/21. Bridgewater reposi installed silt fence along the	ater Homes installed the lot prior to the ins ird Ave, west side of e toilet and cleaned or to the 9/22/21 ins; ection. Bridgewater er Homes removed vill act as a temporal cessary. Bridgewater 5/21 inspection. E& Rd should be cleaned pection. Bridgewater spection. Bridgewater spection. Bridgewater on 8/9/21. Bridgewater on 8/9/21. Bridgewater installed and se Lot 11, Replat 1, rei tioned and resecure e front of the lot prior	Homes cleaned out the inlet a portion of silt fence along the ry berm until the lot can be ar Homes re-secured the portabl A inspector will continue to ad out. Thomes was reminded on the Homes was reminded on No ater Homes installed silt fence secured a portable toilet on the lot moved the silt fence, and installe at the wattles along the front of the
Lot 16, Replat 1	will continue to monitor and r sodding prior to the 12/15/21 Individual Lot	ecommend reinstallation as ne inspection. Wattles are in pla Lot 16, Replat 1	ecessary. Bridgewater Horr ce in the rear of the lot. E& 8/9/2021	A inspector will cont A ctive	No
Current Condition:	front and sides of the lot prio inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary.	r to the inspection on 8/17/21. gewater Homes removed the r rary berm until the lot can be s	Bridgewater Homes removemaining silt fence during sit fence during sitabilized. E&A inspector wi	ved some silt fence sidewalk installation ill continue to monito	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15, or and recommend reinstallation
Lot 17, Replat 1 Current Condition:	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	Yes er Homes installed silt fence ald
		ar of the lot prior to the inspec	tion on 11/11/21. Bridgewa	ter Homes removed	inspection. Bridgewater Homes I some silt fence for driveway
	paving prior to the inspection Homes removed the silt fend lot can be stabilized. Wattles necessary. Bridgewater Hom The portable toilet north of th	e during sidewalk installation p are in place in the rear of the nes installed inlet protection ov	prior to the inspection on 12 lot, E&A inspector will cont rer an existing inlet on Horiz	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th	ill act as a temporary berm until recommend reinstallation as
PB 1	paving prior to the inspection Homes removed the silt fenc lot can be stabilized. Wattles necessary. Bridgewater Hom The portable toilet north of th Bridgewater Homes was info	e during sidewalk installation p are in place in the rear of the nes installed inlet protection ov ne lot should be secured. ormed to complete by 1/24/22. Site	prior to the inspection on 12 lot. E&A inspector will cont er an existing inlet on Horiz Not done as of last inspe	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th ection. Removed	ill act as a temporary berm until recommend reinstallation as
Current Condition:	paving prior to the inspection Homes removed the silt fenc lot can be stabilized. Wattles necessary. Bridgewater Hom The portable toilet north of th Bridgewater Homes was info Portable Bathroom Removed - Kersten Construct	e during sidewalk installation p are in place in the rear of the nes installed inlet protection ov ne lot should be secured. Formed to complete by 1/24/22. Site Site	brior to the inspection on 12 lot. E&A inspector will cont er an existing inlet on Horiz Not done as of last inspect et prior to the 4/21/21 inspect	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th ection. Removed ection.	ill act as a temporary berm until recommend reinstallation as te inspection on 12/29/21.
	paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Hom The portable toilet north of the Bridgewater Homes was info Portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Ho	e during sidewalk installation p are in place in the rear of the nes installed inlet protection ov he lot should be secured. brrmed to complete by 1/24/22. Site Site	orior to the inspection on 12 lot. E&A inspector will cont er an existing inlet on Horiz Not done as of last inspect et prior to the 4/21/21 inspect 1/27/2021 ible toilet on Lake Tahoe D	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th ection. Removed ection. Active	ill act as a temporary berm until recommend reinstallation as
Current Condition: PB 2 Current Condition: SB 1	paving prior to the inspection         Homes removed the silt fence         lot can be stabilized. Wattles         necessary. Bridgewater Homes         The portable toilet north of the         Bridgewater Homes was informed         Portable Bathroom         Removed - Kersten Construct         Portable Bathroom         Good Condition - Legacy Homes more         Sediment Basin	e during sidewalk installation p are in place in the rear of the nes installed inlet protection over the lot should be secured. Formed to complete by 1/24/22. Site Site Site Mes Omaha LLC placed porta ved the PB away from the curt B5	Not done as of last inspector to the inspector will cont an existing inlet on Horiz Not done as of last inspector to the 4/21/21 inspector 1/27/2021 to to the toilet on Lake Tahoe D p prior to 5/10/21. 11/14/2019	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th ection. Removed ection. Active r prior to the inspect Active	ill act as a temporary berm until recommend reinstallation as the inspection on 12/29/21. No tion on 1/27/21, portable toilet is Yes
Current Condition: PB 2 Current Condition:	paving prior to the inspection Homes removed the silt fencillot can be stabilized. Wattless necessary. Bridgewater Hom The portable toilet north of the Bridgewater Homes was infort Portable Bathroom         Removed - Kersten Construct Portable Bathroom         Good Condition - Legacy Ho secured. Legacy Homes mor Sediment Basin         Fair Condition - 4% Filled - D still missing the outlet structu as of the 11/22/19 inspection riser and outlet pipe prior to inspection on 8/07/20. Roth I and installing the baffle prior         The basin isn't draining correst         DEJ Grading was informed to	ee during sidewalk installation g are in place in the rear of the nes installed inlet protection over the lot should be secured. ormed to complete by 1/24/22. Site Site Mes Omaha LLC placed porta ved the PB away from the curt B5 EJ Grading began excavation are, inlets, and the baffle. The of n. DEJ Grading partially installe the inspection on 7/21/20. Gree Enterprises began cleaning ou to the inspection on 9/8/21.	Not done as of last inspector ter an existing inlet on Horiz Not done as of last inspector et prior to the 4/21/21 inspector 1/27/2021 table toilet on Lake Tahoe D to prior to 5/10/21. 11/14/2019 of the basin prior to inspector at Plains Contractor Servic t the basin prior to the inspector t t the basin prior to the inspector t t t the basin prior to the inspector t t t t t t t t t t t t t t t t t t t	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th ection. Removed ection. Active r prior to the inspect Active tion on 11/14/19. A ior to inspection on 1 ion on 12/12/19. DE, es installed rip rap to ection on 8/17/21. F	ill act as a temporary berm until recommend reinstallation as the inspection on 12/29/21. No tion on 1/27/21, portable toilet is Yes s of the last inspection, the bas 11/22/19. The riser is not in plac J closed the gaps between the selow the outfall prior to the Roth finished cleaning out the bas
Current Condition: PB 2 Current Condition: SB 1	paving prior to the inspection Homes removed the silt fencillot can be stabilized. Wattless necessary. Bridgewater Hom The portable toilet north of the Bridgewater Homes was infort Portable Bathroom         Removed - Kersten Construct Portable Bathroom         Good Condition - Legacy Ho secured. Legacy Homes mor Sediment Basin         Fair Condition - 4% Filled - D still missing the outlet structu as of the 11/22/19 inspection riser and outlet pipe prior to inspection on 8/07/20. Roth I and installing the baffle prior         The basin isn't draining correst         DEJ Grading was informed to	e during sidewalk installation p are in place in the rear of the nes installed inlet protection over the lot should be secured. Interpret to complete by 1/24/22. Site Commend to complete by 1/24/22. Site Commend the portable toil Site Mes Omaha LLC placed porta ved the PB away from the curt B5 DEJ Grading began excavation are, inlets, and the baffle. The n. DEJ Grading partially installed the inspection on 7/21/20. Gree Enterprises began cleaning ou to the inspection on 9/8/21. Sectly and a new riser with the commendation o complete by 6/16/21. Not do	Not done as of last inspector ter an existing inlet on Horiz Not done as of last inspector et prior to the 4/21/21 inspector 1/27/2021 table toilet on Lake Tahoe D to prior to 5/10/21. 11/14/2019 of the basin prior to inspector at Plains Contractor Servic t the basin prior to the inspector t t the basin prior to the inspector t t t the basin prior to the inspector t t t t t t t t t t t t t t t t t t t	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th ection. Removed ection. Active r prior to the inspect Active tion on 11/14/19. A ior to inspection on 1 ion on 12/12/19. DE, es installed rip rap to ection on 8/17/21. F	ill act as a temporary berm until recommend reinstallation as ne inspection on 12/29/21. No tion on 1/27/21, portable toilet is Yes s of the last inspection, the basi 11/22/19. The riser is not in plac J closed the gaps between the
Current Condition: PB 2 Current Condition: SB 1 Current Condition:	paving prior to the inspection Homes removed the silt fencillot can be stabilized. Wattless necessary. Bridgewater Hom The portable toilet north of the Bridgewater Homes was infor         Portable Bathroom         Removed - Kersten Construct         Portable Bathroom         Good Condition - Legacy Ho         secured. Legacy Homes more         Sediment Basin         Fair Condition - 4% Filled - D         still missing the outlet structure         as of the 11/22/19 inspection         riser and outlet pipe prior to to         inspection on 8/07/20. Roth fe         and installing the baffle prior         The basin isn't draining correr         DEJ Grading was informed to         10/29/21. Graves Developm         Sediment Basin         Good Condition - 6% Filled - basin during inspection on 10         the inspection on 12/27/19.	e during sidewalk installation p are in place in the rear of the nes installed inlet protection over the lot should be secured.	Not done as of last inspection on 12 Not done as of last inspection on 12 Not done as of last inspection (127/2021) Not done basin prior to inspection (127/2021) Not done basin prior to inspection (127/2021) Not done basin prior to the inspection (127/2021) Not done basin prior to inspection (127/2021) Not	2/15/21. Sidewalk wi tinue to monitor and zon Street prior to th ection. Removed ection. Active r prior to the inspect to non 11/14/19. Active r prior to the inspect to non 12/12/19. DE- tes installed rip rap to ection on 8/17/21. F be installed. EJ was reminded on DEJ Grading was in on. DLG Grading was in on DLG Grading the 1 d rip rap below the c d the eastern baffle	ill act as a temporary berm until recommend reinstallation as the inspection on 12/29/21. No tion on 1/27/21, portable toilet is Yes s of the last inspection, the bas 11/22/19. The riser is not in plat J closed the gaps between the selow the outfall prior to the Roth finished cleaning out the bas 11/22/18, 8/13/21, 8/26/21, 9/10/

11/19/18, however, no riser structure I         11/14/19 inspection. The outlet pipe w         below the basin outfall prior to the inspeasin a silt fence wrap is no longer necessa         continue to monitor. Roth enterprises in atural processes prior to the 10/28/2 inspection.         SB 5       Sediment Basin         Current Condition:       Fair Condition - 2% Filled - DEJ Gradi still missing the outlet structure, inelts, the basin prior to the inspection on 70/2 Contractor Services installed rip rap b the baffle prior to the inspection on 10.         The dewatering holes lower than 2.58       DEJ, Peter Katt, Gene Graves, and G inspection. DEJ was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/21 0/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/21 0/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/21 0/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/21 0/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/21 0/30/20. Sit Fence         SF 1       Sit Fence       B1 1         Current Condition:       Good Condition - A portion of SF 2 (S) Services installed the remainder of the side of Gold Coast Road prior to the is 2 outfall. The full portion of sit fence s the inspection. Great Plains Contr Commercial Seeding reinstalled the si fence will be recommended to homeb fence will be recommended to homeb fence will be recommended to the side of Gold Coast Road prior to the is 2 outfall, cleaned out some of the full privation of SF 3 (S) Services installed the remainder of the side of Gold Coast Road prior to	dition: Good Condition - 2% Filled - Basin was being excavated 11/19/18, however, no riser structure has been installed 11/14/19 inspection. The outlet pipe was installed prior t below the basin outfall prior to the inspection on 8/13/20 a silt fence wrap is no longer necessary. Roth Enterprise continue to monitor. Roth enterprises installed the baffle natural processes prior to the 10/28/21 inspection. Roth	as of last inspection. The outfa o inspection on 11/27/19. DEJ i . The outfall is connected to the es began cleaning out the basir prior to the 10/25/21 inspection	all of the basin was p installed a permane e riser pipe as of the n prior to the 10/19/2	partially installed as of the
11/19/18, however, no riser structure I         11/14/19 inspection. The outlet pipe widelow the basin outfall prior to the insparation of the outlet structure.         a silt fence wrap is no longer necessal continue to monitor. Roth enterprises in natural processes prior to the 10/28/2 inspection.         SB 5       Sediment Basin         Current Condition:       Fair Condition - 2% Filled - DEJ Gradi still missing the outlet structure, inlets, the basin prior to the inspection on 7/2 Contractor Services installed rip rap be the baffle prior to the inspection on 100.         The dewatering holes lower than 2.58       DEJ, Peter Katt, Gene Graves, and G inspection. DEJ was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on 8/20 10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded on Silt Fence         SF 1       Silt Fence       BB 14         Current Condition:       Good Condition - A portion of SF 2 (S) Services installed the remainder of the side of Gold Coast Road prior to the in 2 outfall. The full portion of SF 3 (S) Services installed the side of Gold Coast Road prior to the in 2 outfall, cleaned out some of the full cleaned out the sit fence water of the side of Gold Coast Road prior to the in 2 outfall, cleaned out some of the full cleaned out the sit fence along future locatin on Gold Coast Roa	11/19/18, however, no riser structure has been installed 11/14/19 inspection. The outlet pipe was installed prior t below the basin outfall prior to the inspection on 8/13/20 a silt fence wrap is no longer necessary. Roth Enterprise continue to monitor. Roth enterprises installed the baffle natural processes prior to the 10/28/21 inspection. Roth	I during inspection on 11/15/18 as of last inspection. The outfa o inspection on 11/27/19. DEJ i . The outfall is connected to the ss began cleaning out the basin prior to the 10/25/21 inspection	all of the basin was p installed a permane e riser pipe as of the n prior to the 10/19/2	partially installed as of the
Current Condition:       Fair Condition - 2% Filled - DEJ Gradi         still missing the outlet structure, inlets,       the basin prior to the inspection on 7/2         Contractor Services installed rip rap b       the baffle prior to the inspection on 10         The dewatering holes lower than 2.58       DEJ, Peter Katt, Gene Graves, and G         DEJ, Peter Katt, Gene Graves, and G       inspection. DEJ was reminded on 8/20         10/30/20, 01/15/21, 3/5/21.       Roth Enter         Graves Development was reminded on 8/20       0/30/20, 01/15/21, 3/5/21.         Current Condition:       Removed - SF 1 *(SF 1.3) was installed southeast corner of the site, including inspection on 4/22/20.         SF 1       Sitt Fence       BB 14         Current Condition:       Good Condition - A portion of SF 2 (S)         SF 2       Sitt Fence       BB 14         Current Condition:       Good Condition - A portion of sitt fence will portion of sitt fence will be recommended to homebut         SF 2       Sitt Fence       BB 14         Current Condition:       Good Condition - A portion of SF 3 (S)         Services installed the remainder of the side for Gold Coast Road prior to the ir 2 outfall. The full portion of SIt fence will be recommended to homebut         SF 3       Sitt Fence       Good Condition - A portion of SF 3 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir 2				inspection on 8/13/20, therefore 21 inspection. E&A inspector will outfall was washed away by
Current Condition:       Fair Condition - 2% Filled - DEJ Gradi         still missing the outlet structure, inlets,       the basin prior to the inspection on 7/2         Contractor Services installed rip rap b       the baffle prior to the inspection on 10         The dewatering holes lower than 2.58       DEJ, Peter Katt, Gene Graves, and G         DEJ, Peter Katt, Gene Graves, and G       inspection. DEJ was reminded on 8/20         10/30/20, 01/15/21, 3/5/21.       Roth Enter         Graves Development was reminded on 8/20       0/30/20, 01/15/21, 3/5/21.         Current Condition:       Removed - SF 1 *(SF 1.3) was installed southeast corner of the site, including inspection on 4/22/20.         SF 1       Sitt Fence       BB 14         Current Condition:       Good Condition - A portion of SF 2 (S)         SF 2       Sitt Fence       BB 14         Current Condition:       Good Condition - A portion of sitt fence will portion of sitt fence will be recommended to homebut         SF 2       Sitt Fence       BB 14         Current Condition:       Good Condition - A portion of SF 3 (S)         Services installed the remainder of the side for Gold Coast Road prior to the ir 2 outfall. The full portion of SIt fence will be recommended to homebut         SF 3       Sitt Fence       Good Condition - A portion of SF 3 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir 2	Sediment Basin C28	11/14/2019	Active	Yes
still missing the outlet structure, inlets, the basin prior to the inspection on 7/2 Contractor Services installed rip rap b the baffle prior to the inspection on 10.         The dewatering holes lower than 2.58         DEJ, Peter Katt, Gene Graves, and G inspection. DEJ was reminded on 8/2 (10/30/20, 01/15/21, 3/5/21. Roth Enter Graves Development was reminded or SF 1         Current Condition:       Removed - SF 1*(SF 1.3) was installe southeast corner of the site, including inspection on 4/22/20. As of the inspection on 4/22/20. Sit Fence         SF 2       Sitt Fence       BB 14         Current Condition:       Good Condition - A portion of SF 2 (S) Services installed the remainder of the side of Gold Coast Road prior to the ir 2 outfall. The full portion of sit fence with inspection. Great Plains Contr Commercial Seeding reinstalled the side of Gold Coast Road prior to the ir 2 outfall. The full portion of SF 3 (S) Services installed the remainder of the side of Gold Coast Road prior to the ir 2 outfall. Cherne where full or 1/2/21 inspection. A portion of SF 3 (S) Services installed the side of Gold Coast Road prior to the ir 2 outfall, cleaned out some of the full poleaned out the silt fence where full or future location of Gold Coast Road prior to the ir 2 outfall, cleaned out some of the full poleaned out the silt fence where full or future location of Gold Coast Road wide to grading on eastern perimeter full seeding reinstalled the silt fence where full or future location of Gold Coast Road wide to grading on eastern perimeter full seeding reinstalled the silt fence along the seeding reinstalled the silt fence along the seeding reinstalled the si				
SF 1       Silt Fence         Current Condition:       Removed - SF 1 *(SF 1.3) was installed southeast corner of the site, including inspection on 4/22/20. As of the inspessoutheastern perimeter of the site that monitor. E&A inspector removed SF 1         SF 2       Silt Fence       BB 14         Current Condition:       Good Condition - A portion of SF 2 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir 2 outfall. The full portion of silt fence w       1/12/21 inspection. Great Plains Contr Commercial Seeding reinstalled the side of Gold Coast Road prior to the ir 3 outfall. Current Condition:         SF 3       Silt Fence       Gold         Current Condition:       Good Condition - A portion of SF 3 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir 2 outfall, cleaned out some of the full price of Gold Coast Road prior to the ir 2 outfall, cleaned out some of the full p cleaned out the silt fence where full on future location of Gold Coast Road wa due to grading on eastern perimeter f	still missing the outlet structure, inlets, and the baffle. The basin prior to the inspection on 7/21/20, therefore a score contractor Services installed rip rap below the outfall print the baffle prior to the inspection on 10/25/21. The dewatering holes lower than 2.58 feet from the riser DEJ, Peter Katt, Gene Graves, and Great Plains Contra inspection. DEJ was reminded on 8/20/20. DEJ, Peter Katt, 30/30/20, 01/15/21, 30/2/1. Roth Enterprises was reminded on 12/6/21.	silt fence wrap around the outle or to the inspection on 8/07/20. crest should be plugged. ctor Services were informed to att, Gene Graves, and Great P	et pipe is no longer n . Roth Enterprises c o complete by 8/05/2 Plains Contractor Se	ecessary. Great Plains leaned out the basin and installe 20. Not done as of the last rvices were reminded on 9/25/2
Current Condition:         Removed - SF 1 *(SF 1.3) was installed southeast corner of the site, including inspection on 4/22/20. As of the inspe- southeastern perimeter of the site that monitor. E&A inspector removed SF 1           SF 2         Silt Fence         BB 14           Current Condition:         Good Condition - A portion of SF 2 (SI Services installed the remainder of the side of Gold Coast Road prior to the ir 2 outfall. The full portion of silt fence si the inspection on 9/24/20. Silt fence will/12/21 inspection. Great Plains Contr Commercial Seeding reinstalled the si fence will be recommended to homebut SF 3           SF 3         Silt Fence         Gold           Services installed the remainder of the side of Gold Coast Road prior to the ir 2 outfall. The full portion of SF 3 (SI Services will be recommended to homebut SF 3         Silt Fence         Gold           SF 3         Silt Fence         Gold         Coast Road prior to the ir 2 outfall, cleaned out some of the full prices installed the remainder of the side of Gold Coast Road prior to the ir 2 outfall, cleaned out some of the full prices installed the silt fence where full or future location of Gold Coast Road wat due to grading on eastern perimeter fil Seeding reinstalled the silt fence along         Services installed the silt fence where full or future location of Gold Coast Road wat the site fence where full prices and prior to the ir 3 outfall, cleaned out some of the full prices and prior to the ir 3 outfall, cleaned out some of the full prices and prior to the ir 3 outfall, cleaned out some of the full prices and prior to the ir 3 outfall the silt fence where full or 3 outfall the silt fence where full or 3 outfall the sit fence along		<mark></mark>		
Current Condition:       Good Condition - A portion of SF 2 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir       2 outfall. The full portion of silt fence sitte inspection on 9/24/20. Silt fence with prince sitte inspection. Great Plains Contro Commercial Seeding reinstalled the side fence will be recommended to homebia         SF 3       Silt Fence       Gold         Current Condition:       Good Condition - A portion of SF 3 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir       2 outfall, cleaned out some of the full price and out some of the full price coation of Gold Coast Road prior to the ir		ortion by the outfall of the basin regetation has become sufficier ne removed silt fence is no long	n and the multiple ful ntly established on tl	l spots, was removed prior to th he slope located along the
Current Condition:       Good Condition - A portion of SF 2 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir       2 outfall. The full portion of silt fence sitte inspection on 9/24/20. Silt fence wil/12/21 inspection. Great Plains Contr         Commercial Seeding reinstalled the side of Gold Coast Road prior to the ir       2 outfall. The full portion of silt fence wil/12/21. Silt fence will be recommended to homebut         SF 3       Silt Fence       Gold         Current Condition:       Good Condition - A portion of SF 3 (S)         Services installed the remainder of the side of Gold Coast Road prior to the ir       2 outfall, cleaned out some of the full price cleaned out the silt fence where full or         future location of Gold Coast Road ward due to grading on eastern perimeter fr       Seeding reinstalled the silt fence along	Silt Fence BB 14 - Gold Coast Rd	11/28/2018	Active	No
Current Condition: Good Condition - A portion of SF 3 (SI Services installed the remainder of the side of Gold Coast Road prior to the in 2 outfall, cleaned out some of the full p cleaned out the silt fence where full on future location of Gold Coast Road wa due to grading on eastern perimeter fr Seeding reinstalled the silt fence along	side of Gold Coast Road prior to the inspection on 8/19/ 2 outfall. The full portion of silt fence south of the future I the inspection on 9/24/20. Silt fence was removed due to 1/12/21 inspection. Great Plains Contractor Services rep Commercial Seeding reinstalled the silt fence south of G fence will be recommended to homebuilders at the lot le	20. Great Plains Contractor Se location of Gold Coast Road wa o grading on eastern perimeter paired and reinstalled new silt fe Gold Coast Road to SB 3 prior to	ervices closed the ga as removed to allow <sup>r</sup> from Lake Vista Dr ence above SB 3 (C	ap in the silt fence east of the SI access for sewer work prior to ive to Gold Coast Road prior to c) outfall prior to 5/10/21.
Current Condition: Good Condition - A portion of SF 3 (SI Services installed the remainder of the side of Gold Coast Road prior to the in 2 outfall, cleaned out some of the full p cleaned out the silt fence where full on future location of Gold Coast Road wa due to grading on eastern perimeter fr Seeding reinstalled the silt fence along	Silt Fence Gold Coast Rd - BB 1	11/28/2018	Active	No
	dition: Good Condition - A portion of SF 3 (SF 1.2) was installe Services installed the remainder of the silt fence prior to side of Gold Coast Road prior to the inspection on 8/19/ 2 outfall, cleaned out some of the full portions of silt fenc cleaned out the silt fence where full on the north side of future location of Gold Coast Road was removed to allow due to grading on eastern perimeter from Gold Coast Ro Seeding reinstalled the silt fence along the northeast cor recommended to homebuilders at the lot level as necess	inspection on 7/31/19. Great P 20. Great Plains Contractor Se ze on the northeastern perimete the site prior to the inspection of w access for sewer work prior to bad to the northeast corner of the ord to the site prior to the 11/1	Plains Contractor Se ervices closed the ga er of the site (additio on 9/09/20. The full p to the inspection on the site prior to 1/12/	rvices installed silt fence on eith ap in the silt fence east of the SI anal cleanout still required), and oortion of silt fence south of the 9/24/20. Silt fence was remove /21 inspection. Commercial
SF 4 Silt Fence B	Silt Fence BB 1 - 120th St	11/28/2018	Active	No
Current Condition: Good Condition - A portion of SF 4 (S Services installed the remainder of the full portions of silt fence on the norther on the north side of the site prior to the NE corner prior to 5/10/21. GPCS inst	dition: Good Condition - A portion of SF 4 (SF 1.2) was installe Services installed the remainder of the silt fence prior to full portions of silt fence on the northeastern perimeter o	b by Double D Excavating prior inspection on 7/31/19. Great P f the site (additional cleanout st 19/20. Great Plains Contractor the east side of 120th Street, a	r to inspection on 11 Plains Contractor Se till required), and cle Services repaired an and backfilled the silt	/28/18. Great Plains Contractor rvices cleaned out some of the eaned out the silt fence where fund reinstalled new silt fence in t
SF 5 Silt Fence 120th	on the north side of the site prior to the inspection on 9/0 NE corner prior to 5/10/21. GPCS installed silt fence on 6/15/21. Commercial Seeding cleaned out and repaired	the silt fence prior to the 11/11.		
Current Condition: Good Condition - (SF 1.1) Great Plair South 123rd Avenue; and east side of snow removal prior to inspection on 1 1/12/21 Inspection. GPCS installed sil side of 120th Street prior to 6/15/21. C Commercial seeding cleaned out and street prior to the 11/11/21 inspection.	NE corner prior to 5/10/21. GPCS installed silt fence on 6/15/21. Commercial Seeding cleaned out and repaired		A. (;	
	NE corner prior to 5/10/21. GPCS installed silt fence on 6/15/21. Commercial Seeding cleaned out and repaired           Silt Fence         120th St - S 123rd Ave	11/7/2019 rices repaired the silt fence and et prior to 11/10/20. Silt fence g was removed between 123rd at t side of 120th Street prior to 5 d extended the silt fence on the nce around S 120th street and the silt fence on the west side	going north/south no ave and S 120th Stru- 5/19/21. GPCS clear west side of 120th reinstalled silt fence of S 120th street wa	rth of S 124th Street damaged eet due to grading prior to hed out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th as observed on 12/22/21. Silt
	NE corner prior to 5/10/21. GPCS installed silt fence on 6/15/21. Commercial Seeding cleaned out and repaired           Silt Fence         120th St - S 123rd Ave           dition:         Good Condition - (SF 1.1) Great Plains Contractor Serv.           South 123rd Avenue; and east side of South 120th Street snow removal prior to inspection on 12/30/20. Silt fence 1/12/21 Inspection. GPCS installed silt fence on the wes side of 120th Street prior to 6/15/21. GPCS repaired and Commercial seeding cleaned out and repaired the silt ferce street prior to the 11/11/21 inspection. Minor damage to fence is adequately maintaining sediment, so no mainter	11/7/2019 rices repaired the silt fence and et prior to 11/10/20. Silt fence g was removed between 123rd a t side of 120th Street prior to 5 d extended the silt fence on the nce around S 120th street and the silt fence on the west side nance is recommended at this t	d reinstalled the silt f going north/south no ave and S 120th Strr 5/19/21. GPCS clear e west side of 120th reinstalled silt fence of S 120th street wa time. E&A inspector	ence on east and west sides of rth of S 124th Street damaged eet due to grading prior to ned out the silt fence on the west street prior to 8/25/21. e around S 123rd and S 125th as observed on 12/22/21. Silt
SF 6         Silt Fence         S 123r           Current Condition:         Removed- (SF 1.1) Great Plains Cont           123rd Avenue; and east side of South snow removal prior to inspection on 12	NE corner prior to 5/10/21. GPCS installed silt fence on 6/15/21. Commercial Seeding cleaned out and repaired           Silt Fence         120th St - S 123rd Ave           dition:         Good Condition - (SF 1.1) Great Plains Contractor Serv.           South 123rd Avenue; and east side of South 120th Street snow removal prior to inspection on 12/30/20. Silt fence 1/12/21 Inspection. GPCS installed silt fence on the wes side of 120th Street prior to 6/15/21. GPCS repaired and Commercial seeding cleaned out and repaired the silt ferce is adequately maintaining sediment, so no mainter           Silt Fence         S 123rd Ave - S 125th S	11/7/2019           rices repaired the silt fence and et prior to 11/10/20. Silt fence g was removed between 123rd at t side of 120th Street prior to 5 d extended the silt fence on the nce around S 120th street and the silt fence on the west side nance is recommended at this fence paired the silt fence and reinsta to 11/10/2020. Silt fence going ins Contractor Services remove	d reinstalled the silt f going north/south no ave and S 120th Stra //19/21. GPCS clear e west side of 120th reinstalled silt fence of S 120th street wa time. E&A inspector Removed alled the silt fence of g north/south north c	ence on east and west sides of rth of S 124th Street damaged eet due to grading prior to eet out the silt fence on the wes street prior to 8/25/21. e around S 123rd and S 125th as observed on 12/22/21. Silt will continue to monitor.
SF 6         Silt Fence         S 123r           Current Condition:         Removed- (SF 1.1) Great Plains Cont 123rd Avenue; and east side of South snow removal prior to inspection on 12	NE corner prior to 5/10/21. GPCS installed silt fence on 6/15/21. Commercial Seeding cleaned out and repaired           Silt Fence         120th St - S 123rd Ave           dition:         Good Condition - (SF 1.1) Great Plains Contractor Serv.           South 123rd Avenue; and east side of South 120th Street snow removal prior to inspection on 12/30/20. Silt fence           1/12/21 Inspection. GPCS installed silt fence on the wes side of 120th Street prior to 6/15/21. GPCS repaired and Commercial seeding cleaned out and repaired the silt fe street prior to the 11/11/21 inspection. Minor damage to fence is adequately maintaining sediment, so no mainter           Silt Fence         S 123rd Ave - S 125th S           dition:         Removed- (SF 1.1) Great Plains Contractor Services re 123rd Avenue; and east side of South 120th Street prior snow removal prior to inspection on 12/30/20. Great Plains	11/7/2019           rices repaired the silt fence and et prior to 11/10/20. Silt fence g was removed between 123rd at t side of 120th Street prior to 5 d extended the silt fence on the nce around S 120th street and the silt fence on the west side nance is recommended at this fence paired the silt fence and reinsta to 11/10/2020. Silt fence going ins Contractor Services remove	d reinstalled the silt f going north/south no ave and S 120th Stra //19/21. GPCS clear e west side of 120th reinstalled silt fence of S 120th street wa time. E&A inspector Removed alled the silt fence of g north/south north c	ence on east and west sides rth of S 124th Street damage eet due to grading prior to ed out the silt fence on the w street prior to 8/25/21. a around S 123rd and S 125th as observed on 12/22/21. Silt will continue to monitor.

Current Condition:	South 123rd Avenue; and ea by snow removal prior to ins	reat Plains Contractor Service ist side of South 120th Street pection on 12/30/20. GPCS re d and reinstalled the silt fence	prior to 11/10/2020. Silt fen moved a portion of the silt	ice going north/south no fence north of SB 1 pric	orth of S 124th Street dan or to the inspection on 6/
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	County Department of Roads	Due to Schram Road Improve s until road project is complete ding repaired the silt fence prio	ed. E&A removed that sec	tion of silt fence from th	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
	Great Plains Contractor Services was exposed in several area repaired/cleaned out the silt	f the full portion, and backfilled vices cleaned out and repaired is (some still need trenched-in fence prior to the 4/21/21 insp mmercial Seeding cleaned ou	I the silt fence where full ar ) prior to the inspection on ection. Great Plains Contra	nd trenched-in the silt fer 9/09/20. Great Plains C actor Services repaired/	nce where the bottom of contractor Services cleaned out the silt fenc
STR	Streets	Site	11/8/2018	Active	Yes
	cleaned the streets prior to the streets prior to the source of the source of the source of the source of the streets around active Long the streets and the streets and the streets around active the streets and the streets are streets as a street street and the streets are streets as a street street and the streets are streets as a street street and the streets are streets as a street streets are streets as a street street as a street street streets are streets as a street street street as a street street street streets as a street street street street street street street street streets as a street stre	e 11/11/21 inspection. Legacy he 11/23/21 inspection. thern entrances to the site sho egacy Homes lots should be ves were informed to complet prmed to complete by 1/25/2	build be cleaned. e cleaned daily or as nee e by 1/12/22 (CIR #15787)	ded.	
SWPPP Sign	Misc./Other	Schram Road (W27) and S 120th Street (P1)	11/19/2018	Active	No
Current Condition:		ctor installed the SWPPP sign PP sign at S 120th Street at th			
Certification Statement	system designed to assure to person or persons who mana to the best of my knowledge	w, that this document and all a hat qualified personnel proper age the system or those perso and belief, true, accurate, and shilltu of fines and imprisonm	ly gathered and evaluated to ons directly responsible for	the information submitte gathering the informatic t there are significant pe	ed. Based on my inquiry on, the information subm
	information including the pos		ent fer fallenning fieldalene.		inanioo for cubinning io