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

Environmental Services Dept. Mana	ger			Ling	ineering Answers
	1	E&A- P2017.2	58.000		
Inspector: Alex Brown					Stage
Project Name:	CSW-2	Ashbury 01802941 / PAP-	/ Hills 20180830-4699-GP1		1
For Week Ending:		2/19/2	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%				
					I
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week '
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"	2/16/2022	Mostly Cloudy 44/27	12:05 PM	
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
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 (10/21/2020). Excav Excavation by 124th st and Gold Coas extension to receive the strip (4/20/20).	I (7/31/19). Excavation in Dev 3 (10/11/19). Grading has resum ation 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 t Rd (3/4/21). Excavation by 12	and Dev 4 for sanitary in red for basin installation (ter of the site near 120th Grading in Dev 5 and Do rorarily ceased due to win ading on eastern side of I 5th and Edward St, and s	stallation (08/08/19). Trenchin 10/16/19) Grading has resume St for sanitary tie-in (10/31/19 ev A for basin excavation (11/1 ter conditions (1/23/20). Gradi dev 2 (1/12/21). Grading in De idewalk pavement near east e	g in Dev 4 for utility of throughout the sii). Stripping/grading (4/19). Fine grading ng has resumed (4/ v A, and northern po	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).
southwest corner of the site (4/21/21). Which portion(s) (i.e. drainage basins) of the			,		
Entire Site: Grading commenced (11/8 Minor grading/regrading W of SB 3 to of Dev 2 (5/9/19). Stripping/Grading in regrading/excavation in DEV 3 -Schoo	redirect water flowing off site to southern portion of Dev A and I (7/31/19). Excavation in Dev 3	east (4/13/19). Stockpilir throughout Dev 5 (6/13/1 and Dev 4 for sanitary ir	ng in the western portion of De 9). Stripping/Grading in northe	v 2 (4/24/19). Gradi astern portion of De	ng has begun in the western portior
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 (3/4/21 corner of the site (4/21/21). Grading in	ation 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). Gradii). Excavation by 125th and Edv	ter of the site near 120th Grading in Dev 5 and De orarily ceased due to win ng on eastern side of Dev vard St, and sidewalk pay	10/16/19) Grading has resume St for sanitary tie-in (10/31/19 ev A for basin excavation (11/7) ter conditions (1/23/20). Gradi 7 2 (1/12/21). Grading in Dev A rement near east end of Gold	d throughout the si b. Stripping/grading (4/19). Fine grading ng has resumed (4/ A, and northern port	e (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 on of Dev 2 (2/23/21). Excavation
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 (3/4/21	ation 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). Gradii). Excavation by 125th and Edv SW corner of site by Calabrette	ter of the site near 120th . Grading in Dev 5 and D orarily ceased due to win ng on eastern side of Dev vard St, and sidewalk pav o building Group (9/8/21)	10/16/19) Grading has resume St for sanitary tie-in (10/31/19 ev A for basin excavation (11/7) ter conditions (1/23/20). Gradi 7 2 (1/12/21). Grading in Dev A rement near east end of Gold	d throughout the si b. Stripping/grading (4/19). Fine grading ng has resumed (4/ A, and northern port	e (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 on of Dev 2 (2/23/21). Excavation
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 (3/4/21 corner of the site (4/21/21). Grading in	ation 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). Gradii). Excavation by 125th and Edv SW corner of site by Calabretto measures listed in this section are b rtially installed (09/30/19). DEJ	ter of the site near 120th Grading in Dev 5 and D orarily ceased due to win ng on eastern side of Dev vard St, and sidewalk pay o building Group (9/8/21) eing implemented? seeded the central draina	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 v 2 (1/12/21). Grading in Dev A rement near east end of Gold of age around the future S. 124th	d throughout the si). Stripping/grading (4/19). Fine grading ng has resumed (4/1) x, and northern port Coast Rd (3/10/21). St., the slope in the	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 on of Dev 2 (2/23/21). Excavation Utilities were put in the southwest
for basin installation (10/22/19). Excav occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev <i>J</i> paving underway (10/21/20). Excavati by 124th st and Gold Coast Rd (3/4/21 corner of the site (4/21/21). Grading in What temporary or permanent stabilization I Existing vegetation (11/8/18). EM 1 pa (6/16/20); school site was sodded (12/	ation 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). Gradii). Excavation by 125th and Edv SW corner of site by Calabretto measures listed in this section are b rtially installed (09/30/19). DEJ	ter of the site near 120th Grading in Dev 5 and D orarily ceased due to win ng on eastern side of Dev vard St, and sidewalk pay o building Group (9/8/21) eing implemented? seeded the central draina	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 v 2 (1/12/21). Grading in Dev A rement near east end of Gold of age around the future S. 124th	d throughout the si). Stripping/grading (4/19). Fine grading ng has resumed (4/1) x, and northern port Coast Rd (3/10/21). St., the slope in the	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 on of Dev 2 (2/23/21). Excavation Utilities were put in the southwest
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for basin installation (10/22/19). Excav occurring in Dev 4 (11/7/19). Sanitary for paving (11/14/19). Grading in Dev <i>j</i> paving underway (10/21/20). Excavati by 124th st and Gold Coast Rd (3/4/21 corner of the site (4/21/21). Grading in What temporary or permanent stabilization in Existing vegetation (11/8/18). EM 1 pa (6/16/20); school site was sodded (12/ Checklist Questions: Are receiving waters adjacent to the project No	ation 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). Excavation by 125th and Edv SW corner of site by Calabrette measures listed in this section are b rtially installed (09/30/19). DEJ 9/20). ROW seeding began (6/2	ter of the site near 120th Grading in Dev 5 and D iorarily ceased due to win and stand sidewalk pay o Building Group (9/8/21) building Group (9/8/21)	10/16/19) Grading has resume St for sanitary tie-in (10/31/19 ev A for basin excavation (11/7) ter conditions (1/23/20). Gradi 7 (11/2/21). Grading in Dev A rement near east end of Gold f age around the future S. 124th e west of S 120th entrance (8/	d throughout the si). Stripping/grading 4/19). Fine grading ng has resumed (4/ x, and northern port Coast Rd (3/10/21). St., the slope in the 25/21).	e (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 on of Dev 2 (2/23/21). Excavation Utilities were put in the southwest
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 (3/4/21 corner of the site (4/21/21). Grading in What temporary or permanent stabilization Existing vegetation (11/8/18). EM 1 pa (6/16/20); school site was sodded (12/ Checklist Questions: Are receiving waters adjacent to the project	ation 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). Excavation by 125th and Edv SW corner of site by Calabrette measures listed in this section are b rtially installed (09/30/19). DEJ 9/20). ROW seeding began (6/2	ter of the site near 120th Grading in Dev 5 and D iorarily ceased due to win and stand sidewalk pay o Building Group (9/8/21) building Group (9/8/21)	10/16/19) Grading has resume St for sanitary tie-in (10/31/19 ev A for basin excavation (11/7) ter conditions (1/23/20). Gradi 7 (11/2/21). Grading in Dev A rement near east end of Gold f age around the future S. 124th e west of S 120th entrance (8/	d throughout the si). Stripping/grading 4/19). Fine grading ng has resumed (4/ x, and northern port Coast Rd (3/10/21). St., the slope in the 25/21).	e (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 on of Dev 2 (2/23/21). Excavation Utilities were put in the southwest

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.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

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

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

11.1. N		1		0.01		
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
A 1	Area Inlet Protection	R 16		Removed		
Current Condition:	Removed - Silt fence around		nded as of 4/16/21 due to in	let leading to a sedim	ient basin.	
B 1		North side of site (west of				
Current Condition:	Temporary Berm Removed - DEJ Grading rem	SB 2)	ring the excavation of SB 5 r	Removed	11/14/10	
		Southwest side of site (NE	The creatation of OD 0		11/14/13.	
B 2	Temporary Berm	of SB 5)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The bern	ns are not needed at	this time. E&A will monitor.	
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed		
Current Condition:	project grading reaching the a			longer in use due to t	he Schram Road Improvement	
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed		
Current Condition:	Removed - Prairie Construction					
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed		
Current Condition:	Removed - Graham Construct necessary due to grading for inspection on 9/24/20.				on 9/24/20. Reinstallation is not entrance location prior to the	
CW 1	Concrete Washout	North of SB 4		Removed		
Current Condition:	Removed- Tab Construction	removed the washout pit prio	r to 11/18/20			
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No	
Current Condition:	Good Condition- GPCS instal	led the washout pit prior to th	e inspection on 5/19/21.	· · · · ·		
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed		
Current Condition:	Removed - The majority of th time due to establishment of v			4/20. Reinstallation do	oes not appear necessary at tl	
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed		
Current Condition:	Removed - The diversion is n via curb inlets to the basin.	o longer necessary as of the	inspection on 8/27/20 due to	o paving of S. 123rd	Avenue, which will divert water	
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No	
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.	d the diversion prior to the in	spection on 8/27/20. Comm	ercial Seeding redefir	ned the diversion prior to the	
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed		
	Temporary Diversion Ditch (BB21-BB25) Removed Removed- Due to pavement operations and school work, diversion ditch was removed as of 10/21/2020 10/21/2020					
Current Condition:	Removed- Due to pavement	operations and school work,	diversion ditch was removed	as of 10/21/2020		

Current Condition:	Pending - Perimeter silt fence	and existing vegetation are	adequately controlling sedir	ment as of the 7/10	0/21 inspection. Installing the
	diversion is not recommende	d at this time. E&A inspector	will continue to monitor.		1
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start o				getation in part of the intended nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe 6/15/21.	d the diversion prior to the ir	spection on 8/27/20. DEJ re	edefined the divers	ion prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:		, ,			ersion prior to the inspection on
ourrent oonation.	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement	operations 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 cor		underway during inspection	on 9/30/19. E&A w	ill monitor for completion of
	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	en grading of area is comple	te.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed wh	en grading of area is comple	te.		•
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contr	ol terrace has been removed	and replaced with D-3 and	D-8 as of the insp	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises		the inspection on 5/26/20	Renioved	
Current Contailorit				1	1
Lot 1	Individual Lot	Lot 1	3/24/2021	Active	No
Current Condition:				The lot is relatively	flat and there is a vegetated are
	behind the lot, E&A inspector	will continue to monitor the r	eed for BMPs.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodo		tion on 11/16/21.		-
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction		1/11/21 inspection.	rtoniovou	
Lot 19	Individual Lot	Lot 19	9/13/2021	Active	No
			grade of the street, and the	rear of the lot is ve	egetated, so no BiviPs are
Lot 26	recommended at this time. E			Active	Pers
Lot 26 Current Condition:	recommended at this time. E Individual Lot Fair condition - Timeless Hon inspection. Timeless Homes	A inspector will continue to Lot 26 les began excavation prior to removed the concrete waste	monitor. 7/6/2021 the 7/6/21 inspection. Dirt	Active piles were observe	-
	recommended at this time. E Individual Lot Fair condition - Timeless Hom inspection. Timeless Homes piles prior to the inspection of The portable toilet should be Timeless Homes was informed	&A inspector will continue to Lot 26 nes began excavation prior to removed the concrete waste 1 11/11/21. secured.	monitor. 7/6/2021 the 7/6/21 inspection. Dirt from the lot prior to the insp	Active piles were observe pection on 9/8/21. 1	Yes ed in the ROW during the 7/6/21
Current Condition:	recommended at this time. E Individual Lot Fair condition - Timeless Hom inspection. Timeless Homes piles prior to the inspection or The portable toilet should be Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21,	&A inspector will continue to Lot 26 nes began excavation prior to removed the concrete waste h 11/11/21. secured. ed to complete by 7/17/21. N 12/16/21, 1/25/22	monitor. 7/6/2021 o the 7/6/21 inspection. Dirt from the lot prior to the insp ot done as of last inspectior	Active piles were observe bection on 9/8/21. 1 1. Timeless Homes	Yes ed in the ROW during the 7/6/21 Timeless Homes removed the dir s was reminded on 7/29/21, 8/11/
Current Condition: Lot 29	recommended at this time. E Individual Lot Fair condition - Timeless Hom inspection. Timeless Homes piles prior to the inspection of The portable toilet should be Timeless Homes was inform 9/10/21, 10/15/21, 11/12/21, Individual Lot	&A inspector will continue to Lot 26 nes began excavation prior to removed the concrete waste of 11/11/21. secured. ad to complete by 7/17/21. N 12/16/21, 1/25/22 Lot 29	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	Active piles were observe section on 9/8/21. T n. Timeless Homes Active	Yes ed in the ROW during the 7/6/21 Timeless Homes removed the dir was reminded on 7/29/21, 8/11/
Current Condition:	recommended at this time. E Individual Lot Fair condition - Timeless Homes piles prior to the inspection of The portable toilet should be Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, Individual Lot Active - Colony Custom Hom Colony Homes removed the of	&A inspector will continue to Lot 26 hes began excavation prior to removed the concrete waster 11/11/21. secured. ed to complete by 7/17/21. November 12/16/21, 1/25/22 Lot 29 es began excavating the lot prior to the 1/24/21	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 prior to the 12/15/21 inspect inspection. The front of the	Active piles were observe section on 9/8/21. T n. Timeless Homes Active ion. Dirt piles were	Yes ed in the ROW during the 7/6/21 Timeless Homes removed the di s was reminded on 7/29/21, 8/11/ No observed in the ROW on 12/15/
Current Condition: Lot 29 Current Condition:	recommended at this time. E Individual Lot Fair condition - Timeless Homes piles prior to the inspection of The portable toilet should be Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, Individual Lot Active - Colony Custom Hom Colony Homes removed the o no BMPs are recommended	&A inspector will continue to Lot 26 hes began excavation prior to removed the concrete waster a 11/11/21. secured. ed to complete by 7/17/21. N 12/16/21, 1/25/22 Lot 29 es began excavating the lot dirt piles prior to the 1/24/21 at this time. E&A inspector with	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 prior to the 12/15/21 inspect inspection. The front of the l ill continue to monitor.	Active piles were observe bection on 9/8/21. T . Timeless Homes Active ion. Dirt piles were ot is mostly flat and	Yes ed in the ROW during the 7/6/21 Timeless Homes removed the dir s was reminded on 7/29/21, 8/11/ No e observed in the ROW on 12/15/ d the rear of the lot is vegetated,
Current Condition: Lot 29 Current Condition: Lot 35	recommended at this time. E Individual Lot Fair condition - Timeless Homes piles prior to the inspection of The portable toilet should be Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, Individual Lot Active - Colony Custom Hom Colony Homes removed the o no BMPs are recommended a	&A inspector will continue to Lot 26 removed the concrete waste of 11/11/21. secured. d to complete by 7/17/21. N 12/16/21, 1/25/22 Lot 29 es began excavating the lot dift piles prior to the 1/24/21 at this time. E&A inspector w Lot 35	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 prior to the 12/15/21 inspect inspection. The front of the 1 il continue to monitor. 10/25/2021	Active piles were observe oection on 9/8/21. T n. Timeless Homes Active ion. Dirt piles were tot is mostly flat and Active	Yes ed in the ROW during the 7/6/21 Timeless Homes removed the di was reminded on 7/29/21, 8/11/ No e observed in the ROW on 12/15/ d the rear of the lot is vegetated, No
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Current Condition: Lot 29 Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 112 Current Condition: Lot 131	recommended at this time. E Individual Lot Fair condition - Timeless Homes piles prior to the inspection of The portable toilet should be Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, Individual Lot Active - Colony Custom Hom Colony Homes removed the of no BMPs are recommended at Individual Lot Active - Legacy Homes bega 10/25/21 inspection. Legacy I surrounded by vegetation, so Individual Lot Removed - Legacy Homes sed Individual Lot Good Condition - Legacy Home behind the lot prior to the 1/19 Individual Lot Good Condition - See lot 110 6/15/21. Legacy Homes re-se Individual Lot Fair Condition - Legacy Home the front of the lot prior to the 1.) Sitt fence should be exten 2.) The full dumpster north 1.) Legacy Homes was inform 12/23/21, 1/27/22	&A inspector will continue to Lot 26 hes began excavation prior to removed the concrete waste on 11/11/21. secured. d to complete by 7/17/21. No 12/16/21, 1/25/22 Lot 29 es began excavating the lot prior to the 1/24/21 at this time. E&A inspector wo Lot 35 in excavating the lot prior to to domes removed the dirt piles no BMPs are recommended Lot 110 odded the lot prior to the insp Lot 111 nes Omaha LLC began conso 3/21 inspection. E&A inspect Lot 112 and lot 111 for more informatic curred and extended the wat Lot 131 as excavated the lot prior to to 10/19/21 inspection.	monitor. 7/6/2021 o the 7/6/21 inspection. Dirt from the lot prior to the insp ot done as of last inspection 12/15/2021 prior to the 12/15/21 inspect inspection. The front of the 1 110/25/2021 he inspection on 6/22/21. Direct prior to the 11/11/21 inspect at this time. E&A inspector excition on 11/16/21. 12/22/2020 truction prior to inspection or 4/29/2021 titos as of 4/29/21. Legacy I titos as of 4/29/21. 4/29/2021 4/29/2021 4/29/2021 spiror to the inspection or 4/29/2021 Michaes all non-paved and and windblown litter si Not done as of last inspection	Active piles were observe section on 9/8/21.1 n. Timeless Homes Active tion. Dirt piles were ot is mostly flat and Active int piles were obser ction. Lot is mostly will continue to mo Removed Active on 12/22/20. Legac Active Homes repaired the n 10/13/21. Active aned up the concreation areas along the from anould be cleaned	Yes ed in the ROW during the 7/6/21 Timeless Homes removed the di s was reminded on 7/29/21, 8/11/ a observed in the ROW on 12/15/ a observed in the ROW on 12/15/ d the rear of the lot is vegetated, No ryed in the ROW during the / flat, and rear of the lot is onitor. No ry Homes placed straw wattles No e wattles prior to the inspection of Yes ete waste and installed silt fence nt of the lot. up.

Bit fence should be extended or wattles should be included access the form of the bit. Leggery Homes was reminded on 12021, 12 12 12	Current Condition:	10/28/21 inspection.	or construction. Legacy Hon	ies disturbed the lot during	nome-building activ	ities on adjacent lots prior to the	
Lot 13 Production Lot 13 Advisorial of the page Version exceeded the lat prior to 4/29/21. Lappa Version exceeded the lat prior to the 1011021 Lappa Version exceeded the lat prior to the 1011021 Lappa Version exceeded the lat prior to the 1011021 Lappa Version exceeded the late of the late o		Silt fence should be extended or wattles should be installed across the front of the lot.					
Lot 133 Individual Lot Lot 133 Advance Yee Current Condition Fail Condition Log 2011			to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	s reminded on 12/2/21, 12/23/2	
on 82621. Lagacy Homes installed all ferms on the flort of the text prior fine 101/1021 impediate. The state expression work in the array, removal and area, removal and area, removal and area, removal and area area along the front of the lot. 1.1 SB force should be access from the lot should be re-secured. 1) Any provide total access from the lot should be re-secured. 1.1 SB force should be access from the lot should be re-secured. 1.2 ST re-secured be access from the lot should be re-secured. 1.1 SB force should be access from the lot should be re-secured. 1.2 St re-secured be access from the lot should be re-secured. 1.1 SB force should be access from the lot should be re-secured. 1.2 St re-secured be access from the lot should be re-secured. 1.1 SB force should be access from the lot should be re-secured. 1.2 St resecure should be access from the lot should be resecured. 1.1 SB force should be access from the lot should be installed access all non-paved areas along the front of the lot proto to 101/321 inspection. 1.2 St resecure should be access all non-paved areas along the front of the lot. Lagecy Homes was informed to complete by 11/1/21. Not done as of last inspection. Lagecy Homes was reminded on 12/221.1 2 Lagecy Homes was informed to complete by 11/1/21. Not done as of last inspection. 1.2 St resecure should be accessed or wattles should be installed access the fort of the lot. Lagecy Homes was informed to complete by 11/1/21. Not done as of last inspection. 1.2 St resecure should be accessed acceseshould be accessed accessed should be resecure should be resecur	Lot 133		Lot 133	4/29/2021	Active	Yes	
Lot 134 Individual Lot Lot 134 4/23/2021 Active Yes Current Condition Fee Condition - Legacy Homes excertained the lot prior to 4/28/21. Legacy Homes installed all feence on the front of the lot prior to 10/18/21 impaction. Still fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. Lot 135 Still fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. Legacy Homes was reminded on 12/221, 12/222 Lot 135 Individual Lot Lot 135 10/28/2021 Pending activities on adjacent lots prior 10/28/2011 Current Condition. Pending - Tris lot is inactive for construction. Legacy Homes was reminded on 12/221, 12/22/2012 Lot 136 Individual Lot Lot 138 6/22/2021 Pending Yes Current Condition. Pending - Legacy Homes was informed to complete by 114/21. Not done as of fast inspection. Legacy Homes was reminded on 12/221, 12/22/20 Lot 138 Individual Lot Lot 138 6/22/2021 Pending Yes Current Condition. Pending - Legacy Homes began excavating the lot prior to the inspection adja2021. Still fence is needed in the front of the lot. Legacy Homes was reminded on 7/23/21, 7/2 Lot 138 Individual Lot Lot 137 6/20/2	Current Condution.	on 8/25/21. Legacy Homes ins during the 2/16/22 inspectio will continue to monitor. 1.) Silt fence should be extend 2.) The portable toilet across f 1.) Legacy Homes was inform 12/23/21, 1/27/22	stalled silt fence on the front n. Due to active excavation led or wattles should be inst rom the lot should be re-sec ed to complete by 11/4/21.	of the lot prior to the 10/19/ n work in the area, remov alled across all non-paved a cured. Not done as of last inspectio	/21 inspection. Dirt ral is not recomme areas along the fror on. Legacy Homes	piles were observed in the R nded at this time. E&A inspe it of the lot. was reminded on 12/2/21,	
Current Condition Fair Condition - Legacy Homes excavated the lot prior to 4/28/21. Legacy Homes installed silt fence on the front of the lot prior to 101/0221 impection. Sill fence should be extended or walles should be installed across all non-paved areas along the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last imspection. Legacy Homes was reminded on 122/21, 12 127/22. Lot 135 Parting - This bit is inactive for construction. Legacy Homes disturbed the installed across the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last imspection. Legacy Homes was reminded on 122/21, 12 127/22. Lot 136 Parting - This bit is inactive for construction. Legacy Homes disturbed the installed across the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last imspection. Legacy Homes was reminded on 122/21, 12 127/22. Lot 136 Parting - Legacy Homes began excavating the lot prior to the inspection on 63/021. Still fence is needed in the front of the lot. Legacy Homes was informed to complete by 71/4/21. Not done as of last imspection. Legacy Homes was reminded on 722/21, 7/2 8/11/21, 19/1027, 10/1021, 10/221, 12/22/21, 17/22 Lot 137 Individual Lot Lot 137 G/30/2021 Pending Yes Current Condition. Parting - Legacy Homes began excavating the lot prior to the inspection on 63/021. Still fence is needed in the front of the Lot. Lot 13	1 1 404						
10/19/21 Inspection Set force should be extended or wattles should be installed across all non-paved areas along the ford of the lot. Lot 135 Individual Lot Lot 135 10/28/2021 Pending Yes Current Condition: Pending - This Lis is noche for construction. Legacy Homes disturbed the is during home-building activities on adjacent lots prof 10/28/21 ingection. Set force should be extended or wattles should be installed across the ford of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21. 12/1/2/2 Lot 136 Individual Lot Lot 138 6/22/2021 Pending Yes Current Condition: Pending - Legacy Homes began excessing the lot prior to the inspection on 0/22/21. Set force incude to informed to complete by 71/4/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21. 7/2 Lot 137 Individual Lot Lot 137 6/22/20/21 Pending - Legacy Homes was informed to complete by 71/4/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21. 7/2 Lut 137 Individual Lot Lot 137 6/22/20/21 Pending - Ves Current Condition: Pending - Legacy Homes began exceasing the lot prior to the inspection on 6/20/21. Sit force in needed in the ford of the lot. Legacy Homes was informed to complete by 71/4/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21.							
Current Condition: Pending - This kit is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior 10/28/21 inspection. Still fence should be extended or wattles should be installed across the front of the lot. Legacy Homes was informed to complete by 114/21. Not done as of last inspection. Legacy Homes was reminded on 12/221, 12/ 177722 Lot 136 individual Lot Lot 136 6/22/2021 Pending - Legacy Homes kegan excavating the lot prior to the inspection on 6/22/21. Still fence is needed in the front of the lot. Legacy Homes was informed to complete by 71/4/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/2 8/11/21. 9/10/21. 10/15/21. 10/22/11. /22/221. 1/22/22. Pending - Legacy Homes kegan excavating the lot prior to the inspection on 6/30/21. Pending - Legacy Homes kegan excavating the lot prior to the inspection on 6/30/21. Current Condition: Pending - Legacy Homes kegan excavating the lot prior to the inspection on 6/30/21. Still fence is needed in the front of the lot. Legacy Homes was informed to complete by 71/4/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/2 Individual Lot Lot 139 T/7/2021 Active No Current Condition: Pending - Legacy Homes kegan excavating the lot prior to the inspection on 6/30/21. Still fence is needed in the front of the lot. Still fence is active to construction. Lot 139 T/7/7/221 Active No <td></td> <td>Silt fence should be extended Legacy Homes was informed</td> <td></td> <td></td> <td>Ŭ</td> <td></td>		Silt fence should be extended Legacy Homes was informed			Ŭ		
10/28/21 inspection. Set fence should be extended or wattles should be installed across the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/21/21/21/21/21/21/21/21/21/21/21/21/2	Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes	
Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Sitt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of fast inspection. Legacy Homes was reminded on 7/23/21, 7/2 8/11/21, 9/10/29/21, 10/29/21, 12/29/21, 12/29/21, 12/29/21. Lot 137 Individual Lot Lot 137 0/30/2021 Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Sitt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 1/2 Active - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/201 Active - No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 8/21. No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. No Current Condition: Individual Lot Lot 159 7/21/2021 Pending - Legacy Homes was informed to complete b		Silt fence should be extended Legacy Homes was informed				s reminded on 12/2/21, 12/23/2	
Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/2 Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Yes Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 1/27 Lot 139 Individual Lot Lot 137 6/30/2021 Active No Current Condition: Active - This lot Is inactive for construction. Lot 139 7/7/2021 Active No Current Condition: Active - The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Leg Homes began excavating the lot prior to the inspection on 9/2/21. Dit piles were observed in the ROW prior to the inspection on 9/2/21. No Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 9/2/21. No No Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Silf fence should be installed along	Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes	
Sitt Fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/2 Lot 139 Individual Lot Lot 139 7/7/2021 Active No Current Condition: Active - This lot is inactive for construction. No No No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Leg Homes removed the ditt pile from the ROW prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Leg Homes removed the ditt pile from the ROW prior to the inspection on 7/21/21. Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Sitt fence should be installed along the front of the lot. 2.) Sitt fence should be installed along the front of the lot. 2.) Sitt fence should be installed along the front of the lot. 2.) Sitt fence should be installed in the rear of the lot. 1.) Legacy Homes was reminded on 10/29/2 2.) Legacy Homes was reminded on 10/29/2 2.) Legacy Homes was reminded be complete by 10/20/21. Not done as		8/11/21, 9/10/21, 10/15/21, 10 Individual Lot	1 <mark>/29/21, 12/2/21, 12/23/21, 1</mark> Lot 137	6/30/2021	Pending		
Current Condition: Active - This lot is inactive for construction. Active + Condition: Active - This lot is inactive for construction. Lot 154 Individual Lot Lot 154 6/22/201 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/1. Dirt piles were observed in the ROW during the inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Leg Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21. Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. Pending Yes Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Sit fence should be installed in the rear of the lot. 2.) Sit fence should be installed in the rear of the lot. 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 1/22/21, 1/22/21, 1/22/20/21, 1/27/22. 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection on 12/22/21. Dirt piles were observed in the ROW on Epcon removed the dirt piles from the ROW prior to the inspectio		Silt fence is needed in the from Legacy Homes was informed	t of the lot. to complete by 7/14/21. Not	done as of last inspection.		s reminded on 7/23/21, 7/29/21	
Lot 154 Individual Lot Lot 154 6/22/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Leg Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21. Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. Pending Yes Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 1.2/2/21, 12/23/21, 12/27/2 Lot 5, Replat 1 Individual Lot Lot 5, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. Ditr piles were observed in the	Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No	
Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Leg Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21. Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 2.) Silt fence should be installed in the rear of the lot. 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 1/22/21, 12/23/21, 12/23/21, 12/23/22. 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 1/22/21, 12/23/21, 12/23/21, 12/23/21, 12/23/22. Lot 5, Replat 1 Individual Lot Lot 5, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 11/21/22. Lot 6, Replat 1 Individual Lot Lot 6, Replat 1 12/22/2021 Active No Current Condition: </td <td>Current Condition:</td> <td>Active - This lot is inactive for</td> <td>construction.</td> <td>1</td> <td>1</td> <td></td>	Current Condition:	Active - This lot is inactive for	construction.	1	1		
inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Leg Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 2/2/2/1, 12/23/21, 12/2	Lot 154			**==*=*			
Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed along the front of the lot. 1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 11/27/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 11/27/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 11/27/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection on 12/29/21. The front swas reminded on 11/27/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection on 12/29/21. The front and rear of the ROW on Epcon removed the dit piles from the ROW prior to the inspection on 12/29/21. Dirt piles were observed in the ROW on Epcon removed the dit piles from the ROW prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. No Current Condition: Active - Epcon	Current Condition:	inspection. The front of the lot	is mostly flat, so no BMPs a	are recommended at this tin			
1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/2 12/2/21, 12/23/21, 12/27/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/2 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/2 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/2 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/2 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/2 2. Lot 5, Replat 1 Individual Lot Lot 5, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. No	Lot 159				Pending	Yes	
Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 1/2/29/21. Dirt piles were observed in the ROW on Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22. Lot 6, Replat 1 Individual Lot Lot 6, Replat 1 12/22/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 1/12/22. No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla Dut 7, Replat 1 Individual Lot Lot 7, Replat 1 12/22/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. No Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12	Current Condition:	 Silt fence should be installe Silt fence should be installe Silt fence should be installe L) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22 	ed along the front of the lot. ed in the rear of the lot. ed to complete by 10/20/21	Not done as of last inspec			
Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 1/2/29/21. Dirt piles were observed in the ROW on Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22. Lot 6, Replat 1 Individual Lot Lot 6, Replat 1 12/22/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 1/12/22. No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla Dut 7, Replat 1 Individual Lot Lot 7, Replat 1 12/22/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. No Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12	Lot 5. Replat 1	Individual Lot	Lot 5. Replat 1	12/29/2021	Active	No	
Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fited by the BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 7, Replat 1 Individual Lot Lot 7, Replat 1 12/22/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fited by the same recommended at this time. E&A inspector will continue to monitor. No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fited by a re recommended at this time. E&A inspector will continue to monitor. No Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/201 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/201. The front and rear of the lot are mostly fite BMPs are recommended at this time. E&A inspector will continue to monitor.		Active - Epcon Communities b	egan excavating the lot pric	or to the inspection on 12/29			
BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 7, Replat 1 Individual Lot Lot 7, Replat 1 12/22/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly file BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/201. The front and rear of the lot are mostly file BMPs are recommended at this time. E&A inspector will continue to monitor. No							
Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/22/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor. Individual Lot Lot 8, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/201 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor.	Current Condition:				2/21. The front and i	rear of the lot are mostly flat, so	
BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 8, Replat 1 Individual Lot Lot 8, Replat 1 12/29/2021 Active No Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor.							
Current Condition: Active - Epcon Communities began excavating the lot prior to the inspection on 12/29/21. The front and rear of the lot are mostly fla BMPs are recommended at this time. E&A inspector will continue to monitor.		BMPs are recommended at th	is time. E&A inspector will o	ontinue to monitor.	1	1	
BMPs are recommended at this time. E&A inspector will continue to monitor.							
Lot 9, Replat 1 Individual Lot Lot 9, Replat 1 12/29/2021 Active No	Current Condition:	Active - Epcon Communities b	egan excavating the lot price	or to the inspection on 12/29	21. The front and i	ear of the lot are mostly flat, so	
		BMPs are recommended at th		ontinue to monitor.			

Current Condition:		0 0			sting inlet on Horizon Street prior to nmended at this time. E&A inspect
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:	Active - Epcon Communities Epcon removed the dirt piles	began excavating the lot pric		29/21. Dirt piles were	observed in the ROW on 12/29/2
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	Yes
Current Condition:					ater Homes installed silt fence and
	repositioned the wattles and o protection on the east side of north side of the lot during side	cleaned out the inlet protection S 123rd Ave prior to the 11/ lewalk paving prior to the 12/ continue to monitor and reco- ing silt fence in preparation - relocated the portable toilet t side of S 123rd Ave and the t side of S 123rd Ave should to should be resecured. Informed to complete by 11/4 informed to complete by 11/4	on prior to the 10/19/21 ins 11/21 inspection. Bridgew 7/21 inspection. Sidewalk immend reinstallation as n for sodding prior to the 12 prior to the 2/9/22 inspect e south side of Gold Coas be cleaned out. /21. Not done as of last in 0/21. Not done as of last i	pection. Bridgewater ater Homes removed will act as a tempora eccessary. Bridgewat /15/21 inspection. E& ion. t Rd should be clean spection. Bridgewate nspection. Bridgewate	ter Homes re-secured the portable &A inspector will continue to ned out. er Homes was reminded on
	3.) Bridgewater Homes was I	nformed to complete by 2/16	22. Not done as of last l	inspection.	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	8/9/2021	Active	No
	prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re	7/21. Bridgewater Homes reli lot prior to the inspection on 1/8/21. Bridgewater Homes r 1 the silt fence from the front to the 12/7/21 inspection. Si ecommend reinstallation as r	ocated the portable toilet to 8/31/21. Bridgewater repo- einstalled silt fence along to of the lot prior to the 10/28 dewalk will act as a tempo	o Lot 11, Replat 1, re sitioned and resecur the front of the lot pri 3/21 inspection. Brido rary berm until the lo	gewater Homes installed sidewall ot can be stabilized. E&A inspecto emaining silt fence in preparation
	sodding prior to the 12/15/21	inspection. Wattles are in pla	ace in the rear of the lot. E	&A inspector will cor	ntinue to monitor.
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	ace in the rear of the lot. E 8/9/2021	&A inspector will cor Active	ntinue to monitor. No
Lot 16, Replat 1 Current Condition:	Individual Lot Active - Bridgewater Homes front and sides of the lot prior inspection on 11/11/21. Bridg	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during	Active 21. Bridgewater Hom oved some silt fence g sidewalk installation	
Current Condition: Lot 17, Replat 1	Individual Lot Active - Bridgewater Homes front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021	Active 21. Bridgewater Horr oved some silt fence g sidewalk installatior will continue to monit Active	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15/ tor and recommend reinstallation Yes
Current Condition:	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the ree paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home	Lot 16, Replat 1 began excavating the lot priot to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 dgewater Homes cleaned ou or of the lot prior to the inspect on 11/16/21. Bridgewater Hot e during sidewalk installation are in place in the rear of the es installed inlet protection o	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 lot prior to the inspection 7/21. Bridgewater Homes it and repaired the silt fence prior to the inspection on prior to the inspection on e lot. E&A inspector will co	Active 21. Bridgewater Hom oved some silt fence g sidewalk installation will continue to monit Active on 8/2/21. Bridgewa installed and secured prior to the 9/22/2 rater Homes remove e prior to the inspect 12/15/21. Sidewalk v ntinue to monitor and	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15/ tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior of 1 inspection. Bridgewater Homes ad some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as
Current Condition: Lot 17, Replat 1	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the ree paving prior to the inspection Homes removed the silt fencu- lot can be stabilized. Wattles	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 dgewater Homes cleaned ou ar of the lot prior to the inspec on 11/16/21. Bridgewater Ho e during sidewalk installation are in place in the rear of the es installed inlet protection o e lot should be secured.	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 e lot prior to the inspection 7/21. Bridgewater Homes in ti and repaired the silt fence prior to the inspection on a lot. E&A inspector will co ver an existing inlet on Ho	Active 21. Bridgewater Hom oved some silt fence g sidewalk installatior will continue to monit Active on 8/2/21. Bridgewa installed and securer perior to the 9/2/2 vater Homes remove te prior to the inspect 12/15/21. Sidewalk v ntinue to monitor and rizon Street prior to to	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15 tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior 1 inspection. Bridgewater Homes ad some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as
Current Condition: Lot 17, Replat 1 Current Condition:	Individual Lot Active - Bridgewater Homes front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot prior the inspection on 8/17/21. Bri installed wattles along the rea paving prior to the inspection Homes removed the silt fenc- lot can be stabilized. Wattles necessary. Bridgewater Hom The portable toilet north of the Bridgewater Homes was infor	Lot 16, Replat 1 began excavating the lot prior to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17/ dgewater Homes cleaned ou ar of the lot prior to the inspect on 11/16/21. Bridgewater Ho e during sidewalk installation are in place in the rear of the es installed inlet protection o e lot should be secured.	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 e lot prior to the inspection 7/21. Bridgewater Homes in ti and repaired the silt fence prior to the inspection on a lot. E&A inspector will co ver an existing inlet on Ho	Active 21. Bridgewater Horr oved some silt fence g sidewalk installatior ig sidewalk installatior Active on 8/2/21. Bridgewa installed and secure a prior to the 9/22/2 rater Homes remove e prior to the inspect 12/15/21. Sidewalk v ntinue to monitor and rizon Street prior to to ction.	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15 tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior 1 inspection. Bridgewater Homes ad some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as
Current Condition: Lot 17, Replat 1 Current Condition:	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot g the inspection on 8/17/21. Bri installed wattles along the ree 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 infor	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 dgewater Homes cleaned ou ar of the lot prior to the inspect on 11/16/21. Bridgewater Ho e during sidewalk installation are in place in the rear of the es installed inlet protection o e lot should be secured.	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 tot prior to the inspection n/21. Bridgewater Homes i t and repaired the silt fenc prior to the inspection on e lot. E&A inspector will co ver an existing inlet on Ho	Active 21. Bridgewater Horr oved some silt fence g sidewalk installatior will continue to monit Active on 8/2/21. Bridgewa installed and securer e prior to the 9/22/2 rater Homes remove e prior to the inspect 12/15/21. Sidewalk v ntinue to monitor and rizon Street prior to te ection. Removed	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15 tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior 1 inspection. Bridgewater Homes ad some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as
Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition:	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the ree 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 infor Portable Bathroom Removed - Kersten Construct	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 dgewater Homes cleaned ou or of the lot prior to the inspect on 11/16/21. Bridgewater Ho e during sidewalk installation are in place in the rear of the es installed inlet protection o e lot should be secured. med to complete by 1/24/22 Site tion removed the portable to	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 bot prior to the inspection r/21. Bridgewater Homes i t and repaired the silt fenc prior to the inspection on e lot. E&A inspector will co ver an existing inlet on Ho . Not done as of last inspection liet prior to the 4/21/21 ins	Active 21. Bridgewater Horr oved some silt fence g sidewalk installatior will continue to monit Active on 8/2/21. Bridgewa installed and securer e prior to the 9/22/2 rater Homes remove prior to the inspect 12/15/21. Sidewalk v ntinue to monitor and rizon Street prior to te section. Removed pection.	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15 tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior 11 inspection. Bridgewater Homes d some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as the inspection on 12/29/21.
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Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition:	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri- installed wattles along the rea paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was infor Portable Bathroom Removed - Kersten Construct Portable Bathroom	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 dgewater Homes cleaned ou ar of the lot prior to the inspec on 11/16/21. Bridgewater Hd e during sidewalk installation are in place in the rear of the es installed inlet protection of e lot should be secured. It is the secured for the portable to Site tion removed the portable to Site nes Omaha LLC placed port	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 e lot prior to the inspection //21. Bridgewater Homes it it and repaired the silt fenc prior to the inspection on a to the inspector will cover an existing inlet on Ho . Not done as of last inspection ilet prior to the 4/21/21 ins 1/27/2021 able toilet on Lake Tahoe	Active 21. Bridgewater Horr oved some silt fence g sidewalk installatior will continue to monit Active on 8/2/21. Bridgewa installed and secured prior to the 9/22/2 rater Homes remove e prior to the inspect 12/15/21. Sidewalk w ntinue to monitor and rizon Street prior to to continue to monitor and rizon Street prior to to continue to monitor and continue to monito	No ness installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15 tor and recommend reinstallation Yes ater Homes installed silt fence along the portable toilet on the lot prior 11 inspection. Bridgewater Homes at some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as the inspection on 12/29/21. No
Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB 1	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Bri installed wattles along the rea paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was infor Portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Hor	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 dgewater Homes cleaned ou ar of the lot prior to the inspec on 11/16/21. Bridgewater Hd e during sidewalk installation are in place in the rear of the es installed inlet protection of e lot should be secured. It is the secured for the portable to Site tion removed the portable to Site nes Omaha LLC placed port	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 e lot prior to the inspection //21. Bridgewater Homes it it and repaired the silt fenc prior to the inspection on a to the inspector will cover an existing inlet on Ho . Not done as of last inspection ilet prior to the 4/21/21 ins 1/27/2021 able toilet on Lake Tahoe	Active 21. Bridgewater Horr oved some silt fence g sidewalk installatior will continue to monit Active on 8/2/21. Bridgewa installed and secured prior to the 9/22/2 rater Homes remove e prior to the inspect 12/15/21. Sidewalk w ntinue to monitor and rizon Street prior to to continue to monitor and rizon Street prior to to continue to monitor and continue to monito	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15, tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior 11 inspection. Bridgewater Homes do some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary bern until d recommend reinstallation as the inspection on 12/29/21.
Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition:	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot p the inspection on 8/17/21. Brid installed wattles along the ree paving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home The portable toilet north of the Bridgewater Homes was infor Portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Hor secured. Legacy Homes mov 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 the and installing the baffle prior to	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17 dgewater Homes cleaned ou or of the lot prior to the inspect on 11/16/21. Bridgewater Hot e during sidewalk installation are in place in the rear of the es installed inlet protection o e lot should be secured. Timed to complete by 1/24/22 Site tion removed the portable to Site nes Omaha LLC placed port red the PB away from the cur B5 EJ Grading began excavation re, inlets, and the baffle. The DEJ Grading partially install he inspection on 7/21/20. Gra interprises began cleaning or to the inspection on 9/8/21.	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 e lot prior to the inspection 7/21. Bridgewater Homes i tand repaired the silt fenc prior to the inspection on e lot. E&A inspector will co over an existing inlet on Ho . Not done as of last inspector ilet prior to the 4/21/21 ins 1/27/2021 able toilet on Lake Tahoe to prior to 5/10/21. 11/14/2019 no fthe basin prior to inspected add the riser prior to inspected add the riser prior to the set site from the site from the set site from the site from	Active 21. Bridgewater Horr oved some silt fence g sidewalk installatior will continue to monit Active on 8/2/21. Bridgewa installed and secured perior to the 9/22/2 vater Homes remove prior to the inspect 12/15/21. Sidewalk v ntinue to monitor and rizon Street prior to te ection. Removed pection. Removed pection. Active Cryptic to the inspect Crypti	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15 tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior 1 inspection. Bridgewater Homes ad some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as the inspection on 12/29/21. No ction on 1/27/21, portable toilet is Yes As of the last inspection, the basi 11/22/19. The riser is not in plac L Yes
Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB 1	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot prior the inspection on 8/17/21. Bri installed wattles along the ree paving prior to the inspection Homes removed the sill fenc. lot can be stabilized. Wattles necessary. Bridgewater Hom The portable toilet north of the Bridgewater Homes was infor Portable Bathroom Removed - Kersten Construc Portable Bathroom Good Condition - Legacy Homes mov 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 The basin isn't draining correct DEJ Grading was informed to	Lot 16, Replat 1 began excavating the lot prior to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17/21 dgewater Homes cleaned ou ar of the lot prior to the inspect on 11/16/21. Bridgewater Ho e during sidewalk installation are in place in the rear of the es installed inlet protection o e lot should be secured. Immed to complete by 1/24/22 Site tion removed the portable to Site mes Omaha LLC placed port red the PB away from the cu B5 EJ Grading began excavatio re, inlets, and the baffle. The DEJ Grading began excavatio to the inspection on 9/8/21. ctly and a new riser with the op pomplete by 6/16/21. Not do	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 lot prior to the inspection 7/21. Bridgewater Homes i prior to the inspection on rict and repaired the silt fence prior to the inspection on prior to the inspection on elot. E&A inspector will cover an existing inlet on Ho ver an existing inlet on Ho ver an existing inlet on Ho 1/27/2021 able toilet on Lake Tahoe to prior to 5/10/21. 11/14/2019 no of the basin prior to inspected at Plains Contractor Server auther basin prior to the inserver outlet pipe was installed p ed the riser prior to the inserver outlet pipe was installed p ed the riser prior to the inserver correct dimensions should one as of last inspection. I	Active 1. Bridgewater Horr oved some silt fence 3 sidewalk installation Active on 8/2/21. Bridgewa installed and secure a prior to the 9/22/2 rater Homes remove a prior to the 9/22/2 rater Homes remove a prior to the inspect 12/15/21. Sidewalk v ration Removed pection. Removed pection. Active ction on 11/14/19. A rior to inspection on tion on 12/12/19. De tices installed rip rap pection on 8/17/21. I be installed.	No nes installed silt fence along the for driveway paving prior to the n prior to the inspection on 12/15, tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior in inspection. Bridgewater Homes d some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as the inspection on 12/29/21. No ction on 1/27/21, portable toilet is Yes As of the last inspection, the basi 11/12/19. The riser is not in plac EJ closed the gaps between the
Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2 Current Condition: SB 1	Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Fair Condition - Bridgewater I the front and sides of the lot prior installed wattles along the rea 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 infor Portable Bathroom Good Condition - Legacy Hor secured. Legacy Homes mov 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 the inspection on 8/07/20. Roth E and installing the baffle prior to The basin isn't draining correct	Lot 16, Replat 1 began excavating the lot prior to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the prior to the inspection on 8/17/21 dgewater Homes cleaned ou ar of the lot prior to the inspect on 11/16/21. Bridgewater Ho e during sidewalk installation are in place in the rear of the es installed inlet protection o e lot should be secured. Immed to complete by 1/24/22 Site tion removed the portable to Site mes Omaha LLC placed port red the PB away from the cu B5 EJ Grading began excavatio re, inlets, and the baffle. The DEJ Grading began excavatio to the inspection on 9/8/21. ctly and a new riser with the op pomplete by 6/16/21. Not do	8/9/2021 r to the inspection on 8/9/2 . Bridgewater Homes rem remaining silt fence during stabilized. E&A inspector v 8/2/2021 lot prior to the inspection 7/21. Bridgewater Homes i prior to the inspection on rict and repaired the silt fence prior to the inspection on prior to the inspection on elot. E&A inspector will cover an existing inlet on Ho ver an existing inlet on Ho ver an existing inlet on Ho 1/27/2021 able toilet on Lake Tahoe to prior to 5/10/21. 11/14/2019 no of the basin prior to inspected at Plains Contractor Server auther basin prior to the inserver outlet pipe was installed p ed the riser prior to the inserver outlet pipe was installed p ed the riser prior to the inserver correct dimensions should one as of last inspection. I	Active 1. Bridgewater Horr oved some silt fence 3 sidewalk installation Active on 8/2/21. Bridgewa installed and secure a prior to the 9/22/2 rater Homes remove a prior to the 9/22/2 rater Homes remove a prior to the inspect 12/15/21. Sidewalk v ration Removed pection. Removed pection. Active ction on 11/14/19. A rior to inspection on tion on 12/12/19. De tices installed rip rap pection on 8/17/21. I be installed.	No nes installed silt fence along the e for driveway paving prior to the n prior to the inspection on 12/15 tor and recommend reinstallation Yes ater Homes installed silt fence alo d a portable toilet on the lot prior 1 inspection. Bridgewater Home ed some silt fence for driveway tion on 11/23/21. Bridgewater will act as a temporary berm until d recommend reinstallation as the inspection on 12/29/21. No ction on 1/27/21, portable toilet is Yes As of the last inspection, the bas 11/22/19. The riser is not in plat EJ closed the gaps between the below the outfall prior to the Roth finished cleaning out the bas

Current Condition:	basin during inspection on 10/ the inspection on 12/27/19. Th gaps between the riser and ou 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21.	16/19. E&A will monitor throu ere are gaps between the ris tlet pipe prior to the inspection eastern half of the basin, ins installed dirt baffles and dew	ugh completion of installation ser and outlet pipe that need on on 7/21/20. DEJ installed talled dewatering holes and atering holes prior to the ins	n. DEJ Grading ins d closed as of the 1 d rip rap below the o the eastern baffle spection on 6/9/21.	the process of excavating the called a riser in the basin prior to 2/27/19 inspection. DEJ closed the jutfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	Good Condition - 6% Filled - B	asin will be installed when g	ading begins in that area. E	Basin excavation ha	d begun as of inspection on
	inspection on 8/13/20. Roth be	ng rebuilt the berm of the ba istalled a riser in the basin pi gan cleanout prior to the ins	sin prior to inspection on 10 for to the inspection on 7/2 pection on 6/9/21. Roth inst	/16/19. The outlet p 1/20. DEJ installed alled a dirt baffle p	
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer r continue to monitor. Roth ente natural processes prior to the inspection.	ructure has been installed as t pipe was installed prior to in the inspection on 8/13/20. T vecessary. Roth Enterprises prises installed the baffle pr 10/28/21 inspection. Roth Er	of last inspection. The outf nspection on 11/27/19. DEJ he outfall is connected to th began cleaning out the basi ior to the 10/25/21 inspection terprises completed the rem	all of the basin was installed a perman e riser pipe as of th n prior to the 10/19 n. Sediment at the	ent riser in the basin and rip rap the inspection on 8/13/20, therefore /21 inspection. E&A inspector will outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structure the basin prior to the inspectio Contractor Services installed r the baffle prior to the inspectio The dewatering holes lower th DEJ, Peter Katt, Gene Graves	e, inlets, and the baffle. The on non 7/21/20, therefore a silt ip rap below the outfall prior n on 10/25/21. an 2.58 feet from the riser cr	outlet pipe was installed pric fence wrap around the outl to the inspection on 8/07/20 est should be plugged. or Services were informed t	or to inspection on et pipe is no longer). Roth Enterprises o complete by 8/05	cleaned out the basin and installed
		oth Enterprises was reminde			I. DEJ was reminded on 10/29/21.
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	inspection on 4/22/20. As of th	cluding the undermined port ie inspection on 7/29/20, veg site that reinstallation of the	ion by the outfall of the basi letation has become sufficie removed silt fence is no lon	n and the multiple f ently established on	ull spots, was removed prior to the
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No
Current Condition:	Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plain	er of the silt fence prior to in: to the inspection on 8/19/20 fence south of the future loc fence was removed due to g is Contractor Services repai ed the silt fence south of Gol	spection on 7/31/19. Great Great Plains Contractor Station of Gold Coast Road w irading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior	Plains Contractor S ervices closed the g ras removed to allo r from Lake Vista E fence above SB 3 (1/28/18. Great Plains Contractor ervices installed silt fence on eithe gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. Dection. Missing portions of silt
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:	Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence when future location of Gold Coast F due to grading on eastern peri	er of the silt fence prior to in: to the inspection on 8/19/20 the full portions of silt fence ' e full on the north side of the Road was removed to allow a meter from Gold Coast Roar ce along the northeast corne	spection on 7/31/19. Great Great Plains Contractor So on the northeastern perimet site prior to the inspection access for sewer work prior d to the northeast corner of r of the site prior to the 11/	Plains Contractor S ervices closed the g er of the site (addit on 9/09/20. The ful to the inspection of the site prior to 1/1	1/28/18. Great Plains Contractor ervices installed silt fence on eithe gap in the silt fence east of the SB ional cleanout still required), and portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial issing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remaind full portions of silt fence on the	SF 4 (SF 1.2) was installed t er of the silt fence prior to in: e northeastern perimeter of th ior to the inspection on 9/09/ PCS installed silt fence on the	by Double D Excavating pri- spection on 7/31/19. Great i he site (additional cleanout s 20. Great Plains Contractor e east side of 120th Street,	or to inspection on 1 Plains Contractor S still required), and c Services repaired and backfilled the s	1/28/18. Great Plains Contractor ervices cleaned out some of the leaned out the silt fence where ful and reinstalled new silt fence in th
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 1.1) Gru South 123rd Avenue; and east snow removal prior to inspecti 1/12/21 Inspection. GPCS inst side of 120th Street prior to 6/ Commercial seeding cleaned	eat Plains Contractor Service t side of South 120th Street p on on 12/30/20. Silt fence we valled silt fence on the west s 15/21. GPCS repaired and e out and repaired the silt fenc pection. Minor damage to the	es repaired the silt fence an prior to 11/10/20. Silt fence as removed between 123rd ide of 120th Street prior to xtended the silt fence on the e around S 120th street and e silt fence on the west side	going north/south n ave and S 120th S 5/19/21. GPCS clea e west side of 120th I reinstalled silt fend of S 120th street v	aned out the silt fence on the west in street prior to 8/25/21. See around S 123rd and S 125th was observed on 12/22/21. Silt

SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east sid snow removal prior to inspe	e of South 120th Street prior to	11/10/2020. Silt fence goir Contractor Services remo	ng north/south north	on east and west sides of South of S 124th Street damaged by ior to the 4/21/21 inspection. E&
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and early snow removal prior to inst	ast side of South 120th Street p	prior to 11/10/2020. Silt fea moved a portion of the silt t	ce going north/south fence north of SB 1 p	ence on east and west sides of north of S 124th Street damage prior to the inspection on 6/15/21 o the 11/11/21 inspection.
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	County Department of Road	Due to Schram Road Improver ls until road project is complete eding repaired the silt fence pric	d. E&A removed that sect	ion of silt fence from	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
	was exposed in several are repaired/cleaned out the silt	as (some still need trenched-in)	prior to the inspection on section. Great Plains Contra	9/09/20. Great Plains ctor Services repairs	ed/cleaned out the silt fence pric
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	off S 120th Street prior to the cleaned the streets prior to		Homes cleaned the streets	prior to the 11/11/2	on. Commercial Seeding cleane 1 inspection. Bridgewater Home mentrances prior to the 2/9/22
	Ŭ	cy Homes lots should be cleane			
SWPPP Sign	Streets around active Legac Legacy Homes was informe Misc./Other	d to complete by 1/25/22. Not of Schram Road (W27) and S 120th Street (P1)	done as of last inspection. 11/19/2018	Active	No
SWPPP Sign Current Condition:	Streets around active Legac Legacy Homes was informe Misc./Other Good Condition - E&A inspe	to complete by 1/25/22. Not of Schram Road (W27) and S	done as of last inspection. 11/19/2018 at S 124th Street and Schi	am Road during ins	No pection on 11/19/18. E&A
0	Streets around active Legac Legacy Homes was informe Misc./Other Good Condition - E&A inspe inspector installed the SWP "I certify, under penalty of la system designed to assure person or persons who mar to the best of my knowledge	d to complete by 1/25/22. Not of Schram Road (W27) and S 120th Street (P1) ector installed the SWPPP sign PP sign at S 120th Street at the w, that this document and all at that qualified personnel propert	done as of last inspection. 11/19/2018 at S 124th Street and Schr e north end of the site durir tachments were prepared y gathered and evaluated t ns directly responsible for complete. I am aware thal	am Road during ins g the inspection on f under my direction o he information subm gathering the informa	No pection on 11/19/18. E&A 6/9/21. r supervision in accordance with itted. Based on my inquiry of th ation, the information submitted