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



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

Engineering Answers

		E&A- P2017.2	258.000				
Inspector: Alex Brown	r: Alex Brown						
Project Name:	CSW-2	1					
For Week Ending:		2/26/2022					
Project Location:	120th Str	120th Street 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					
		T		, , , , , , , , , , , , , , , , , , , 			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
0	0.00"				Week 1		
Sunday:	0.00"	0/04/0000	01. 1. (145. 1. 54/00	0.45 014			
Monday	0.00"	2/21/2022	Cloudy / Windy 51/23	3:45 PM			
Tuesday	0.00"				<u> </u>		
Wednesday Thursday	0.00"				 		
Friday	0.00"	+		-			
Saturday	0.00"			-			
Caturday	0.00						
Complaints:							
 							

Construction Sequencing:

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

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/2020). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 124th st and Gold Coast Rd (3/4/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

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

Entire Site: Grading commenced (11/8/18) Grading has begun in Drainage Areas Dev. 2, Dev. 3, and Dev. 4 (11/15/18). Grading has temporarily ceased due to winter conditions. Minor grading/regrading W of SB 3 to redirect water flowing off site to east (4/13/19). Stockpiling in the western portion of Dev 2 (4/24/19). Grading has begun in the western portion of Dev 2 (5/9/19). Stripping/Grading in southern portion of Dev A and throughout Dev 5 (6/13/19). Stripping/Grading in northeastern portion of Dev 2 (6/27/19) Minor regrading/excavation in DEV 3 -School (7/31/19). Excavation in Dev 3 and Dev 4 for sanitary installation (08/08/19). Trenching in Dev 4 for utility installation (09/04/19). Grading has temporarily ceased throughout the site (10/11/19). Grading has resumed for basin installation (10/16/19) Grading has resumed throughout the site (10/22/19). Excavation near SB 4 for basin installation (10/22/19). Excavation along the northern perimeter of the site near 120th St for sanitary tie-in (10/31/19). Stripping/grading in DEV A (10/31/19). Disking occurring in Dev 4 (11/7/19). Sanitary installation in Dev 2/3 (11/7/19). Grading in Dev 5 and Dev A for basin excavation (11/14/19). Fine grading in Dev 4 and Dev 3 in preparation for paving (11/14/19). Grading in Dev A (12/12/19). Grading has temporarily ceased due to winter conditions (1/23/20). Grading has resumed (4/27/20); Backfilling of curbs for paving underway (10/21/20). Excavation on Lot 110 (12/22/20). Grading on eastern side of Dev 2 (1/12/21). Grading in Dev A, and northern portion of Dev 2 (2/23/21). Excavation by 125th and Edward St, and sidewalk pavement near east end of Gold Coast Rd (3/10/21). Utilities were put in the southwest corner of the site (4/21/21). Grading in SW corner of site by Calabretto Building Group (9/8/21).

What temporary or permanent stabilization measures listed in this section are being implemented?

Existing vegetation (11/8/18). EM 1 partially installed (09/30/19). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/20); school site was sodded (12/9/20). ROW seeding began (6/2/21). Matting of the slope west of S 120th entrance (8/25/21).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Create Corrective Action?

No, See BMP Section (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 No, See BMP and Findings Section Create Corrective Action? No, See BMP Section Is dust associated with the construc Yes 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, **2/25/22**. 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. Graves Development was reminded to maintain the concrete washout on 2/21/22.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
A 1	Area Inlet Protection	R 16		Removed		
Current Condition:	Removed - Silt fence around the inlet will not be recommended as of 4/16/21 due to inlet leading to a sediment basin.					
B 1	Temporary Berm	North side of site (west of SB 2)		Removed		
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.	
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed		
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ben	ms are not needed	at this time. E&A will mon	
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed		
Current Condition:	Removed - The construction of project grading reaching the a			longer in use due t	to the Schram Road Impro	
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed		
Current Condition:	Removed - Prairie Construction associated with the school pro					
CE 3	Stabilized Construction	Schram Road (O27)		Removed		
CE 3	Entrance	` '				
Current Condition:	Removed - Graham Construct necessary due to grading for t inspection on 9/24/20.	tion removed the entrance t		rior to the inspection		
	Removed - Graham Construct necessary due to grading for	tion removed the entrance t		rior to the inspection		
Current Condition:	Removed - Graham Construct necessary due to grading for inspection on 9/24/20.	tition removed the entrance the Scram Road Improvement	nts (114th to 132nd Street)	rior to the inspection project reaching the		
Current Condition:	Removed - Graham Construct necessary due to grading for the inspection on 9/24/20. Concrete Washout	tition removed the entrance the Scram Road Improvement	nts (114th to 132nd Street)	rior to the inspection project reaching the		
Current Condition: CW 1 Current Condition:	Removed - Graham Construction necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction recognitions and the construction recognitions are constructed in the construction recognitions.	North of SB 4 removed the washout pit pric Outlot A-South 124th Street & Horizon Street	rt to 11/18/20 5/19/2021	rior to the inspectio project reaching the Removed	e entrance location prior to	
CW 1 Current Condition: CW 2	Removed - Graham Construction necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction of Concrete Washout	North of SB 4 removed the washout pit prior Outlot A-South 124th Street & Horizon Street d the washout pit prior to the	or to 11/18/20 5/19/2021 sinspection on 5/19/21.	rior to the inspection project reaching the Removed	e entrance location prior t	
CW 1 Current Condition: CW 2	Removed - Graham Construct necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction in Concrete Washout Fair Condition- GPCS installed	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street d the washout pit prior to the	or to 11/18/20 5/19/2021 einspection on 5/19/21. waste dumped adjacent to	rior to the inspection project reaching the Removed	e entrance location prior t	
CW 1 Current Condition: CW 2	Removed - Graham Construct necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction in Concrete Washout Fair Condition- GPCS installed The washout pit should be	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street d the washout pit prior to the	or to 11/18/20 5/19/2021 einspection on 5/19/21. waste dumped adjacent to	rior to the inspection project reaching the Removed	e entrance location prior to	
Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Removed - Graham Construct necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction in Concrete Washout Fair Condition- GPCS installed The washout pit should be a Gene Graves Development	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street d the washout pit prior to the cleaned out and concrete was informed to complete (BB8-BB15) e diversion was graded out	or to 11/18/20 5/19/2021 sinspection on 5/19/21. waste dumped adjacent to by 2/28/22. brior to the inspection on 9/2	Removed Active The pit should be Removed	Yes cleaned up.	
Current Condition: CW 1 Current Condition: CW 2 Current Condition:	Removed - Graham Construct necessary due to grading for sinspection on 9/24/20. Concrete Washout Removed- Tab Construction of Concrete Washout Fair Condition- GPCS installed The washout pit should be Gene Graves Development Temporary Diversion Ditch Removed - The majority of the	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street d the washout pit prior to the cleaned out and concrete was informed to complete (BB8-BB15) e diversion was graded out	or to 11/18/20 5/19/2021 sinspection on 5/19/21. waste dumped adjacent to by 2/28/22. brior to the inspection on 9/2	Removed Active The pit should be Removed	Yes cleaned up.	
Current Condition: CW 1 Current Condition: CW 2 Current Condition: D 1 Current Condition:	Removed - Graham Construct necessary due to grading for inspection on 9/24/20. Concrete Washout Removed- Tab Construction in Concrete Washout Fair Condition- GPCS installed The washout pit should be gene Graves Development Temporary Diversion Ditch Removed - The majority of the time due to establishment of the concrete inspection of the con	North of SB 4 emoved the washout pit pric Outlot A-South 124th Street & Horizon Street d the washout pit prior to the cleaned out and concrete was informed to complete (BB8-BB15) e diversion was graded out regetation in the upstream a	or to 11/18/20 5/19/2021 inspection on 5/19/21. waste dumped adjacent to by 2/28/22. prior to the inspection on 9/2 rea.	Removed Active Removed Active Removed Active Removed Removed 4/20. Reinstallation	Yes Cleaned up.	

D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	prerations and school work	l diversion ditch was remove	d as of 10/21/2020	<u></u>
Current Condition.	rtemeted Bue to parement	perations and somest work,		4 40 01 10/2 1/2020	
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence	and existing vegetation are	adequately controlling sedir	nent as of the 7/10/	21 inspection. Installing the
Current Condition.	diversion is not recommended			nent as of the 1710/	21 mapeedon. mataling the
	diversion is not recommended	rat tills tillie. Ear ilispector	will continue to mornior.		
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	, ,	spection on 7/29/20 due to		etation in part of the intended
Current Condition.	location as well as the start of				
	location as well as the start of	grading / activity for the oci	iram Road improvements p	roject in the remain	der of the interided location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the in	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
	6/15/21.	•	•		
	T 5: : 5::1	(D0 D10)	0/07/0000	A ('	
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
	5/19/21.				
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 con				
	installation during future inspe				
EM 2	<u> </u>				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who				
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	te.		
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion control	ol terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ction on 8/27/20.
		000	·	· ·	
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises i	removed the fuel tank prior to	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
Current Condition.				The lot is relatively i	iai and there is a vegetated area
	behind the lot, E&A inspector		red for bivies.		
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 sodd		tion on 11/16/21	rtomovou	
	<u> </u>		1		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the 11	1/11/21 inspection.		
Lot 19	Individual Lot	Lot 19	9/13/2021	Active	No
Current Condition:					oved the dirt piles from the ROW
	prior to the 9/22/21 inspection	. The front of the lot is down	grade of the street, and the	rear of the lot is ve	getated, so no BMPs are
	recommended at this time. E8	kA inspector will continue to	monitor.		
Lot 26	Individual Lot	Lot 26	7/6/2021	Active	Yes
Current Condition:	Fair condition - Timeless Hom	nes began excavation prior to	the 7/6/21 inspection. Dirt	piles were observe	d in the ROW during the 7/6/21
					imeless Homes removed the dirt
	piles prior to the inspection on				
	The portable toilet should be s	secured.			
	Timeless Homes was informe	d to complete by 7/17/21. No	ot done as of last inspection	. Timeless Homes	was reminded on 7/29/21, 8/11/21,
	Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 1		ot done as of last inspection	. Timeless Homes	was reminded on 7/29/21, 8/11/21,
Let 29	9/10/21, 10/15/21, 11/12/21, 1	12/16/21, 1/25/22	<u>'</u>		
Lot 29	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot	12/16/21, 1/25/22 Lot 29	12/15/2021	Active	No
Lot 29 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home	12/16/21, 1/25/22 Lot 29 es began excavating the lot p	12/15/2021 prior to the 12/15/21 inspect	Active ion. Dirt piles were	No observed in the ROW on 12/15/21.
	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d	Lot 29 Es began excavating the lot plirt piles prior to the 1/24/21 i	12/15/2021 prior to the 12/15/21 inspect	Active ion. Dirt piles were	No
Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a	Lot 29 Es began excavating the lot plict piles prior to the 1/24/21 it this time. E&A inspector w	12/15/2021 orior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor.	Active ion. Dirt piles were ot is mostly flat and	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so
Current Condition: Lot 35	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot	Lot 29 so began excavating the lot p stripting by the 1/24/21 i at this time. E&A inspector w Lot 35	12/15/2021 Direction to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021	Active ion. Dirt piles were ot is mostly flat and Active	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so
Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar	Lot 29 so began excavating the lot pribit piles prior to the 1/24/21 is at this time. E&A inspector was Lot 35 n excavating the lot prior to the second control of the second	12/15/2021 prior to the 12/15/21 inspect inspection. The front of the lill continue to monitor. 10/25/2021 the inspection on 6/22/21. Di	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observ	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the
Current Condition: Lot 35	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy H	Lot 29 so began excavating the lot price pilot to tilot pilot pil	12/15/2021 prior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 the inspection on 6/22/21. Disprior to the 11/11/21 inspection on the 11/11/21 inspection on the 11/11/21 inspection.	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is
Current Condition: Lot 35 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy F surrounded by vegetation, so	Lot 29 so began excavating the lot print piles prior to the 1/24/21 is at this time. E&A inspector water Lot 35 n excavating the lot prior to the scavating the lot prior to the second bullet piles no BMPs are recommended.	12/15/2021 prior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 the inspection on 6/22/21. Disprior to the 11/11/21 inspection on the 11/11/21 inspection on the 11/11/21 inspection.	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to mo	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is
Current Condition: Lot 35 Current Condition: Lot 110	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy I surrounded by vegetation, so	Lot 29 so began excavating the lot print ples prior to the 1/24/21 is at this time. E&A inspector w Lot 35 n excavating the lot prior to the the second ples prior to the dirt piles no BMPs are recommended Lot 110	12/15/2021 prior to the 12/15/21 inspect nspection. The front of the I ill continue to monitor. 10/25/2021 the inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is
Current Condition: Lot 35 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy F surrounded by vegetation, so	Lot 29 so began excavating the lot print ples prior to the 1/24/21 is at this time. E&A inspector w Lot 35 n excavating the lot prior to the the second ples prior to the dirt piles no BMPs are recommended Lot 110	12/15/2021 prior to the 12/15/21 inspect nspection. The front of the I ill continue to monitor. 10/25/2021 the inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to mo	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Removed - Legacy Homes sc	Lot 29 se began excavating the lot prior to the 1/24/21 is at this time. E&A inspector w Lot 35 n excavating the lot prior to the one semoved the dirt piles no BMPs are recommended Lot 110 dded the lot prior to the insp	12/15/2021 prior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 the inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector inspection on 11/16/21.	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to most	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor.
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy I surrounded by vegetation, so Individual Lot Removed - Legacy Homes so	Lot 29 se began excavating the lot pridict piles prior to the 1/24/21 is at this time. E&A inspector w Lot 35 n excavating the lot prior to the or semonded by the lot prior to the semonded by the lot prior to the lot prior t	12/15/2021 prior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 the inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector lection on 11/16/21. 12/22/2020	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to more Removed Active	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor. No
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the of no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Homes urrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes	Lot 29 se began excavating the lot p int piles prior to the 1/24/21 i at this time. E&A inspector w Lot 35 n excavating the lot prior to ti domes removed the dirt piles no BMPs are recommended Lot 110 ddded the lot prior to the insp Lot 111 nes Omaha LLC began cons	12/15/2021 rior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 he inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector ection on 11/16/21. 12/22/2020 truction prior to inspection of	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to more Removed Active	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor. No
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Homes urrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Hom behind the lot prior to the 1/19	Lot 29 se began excavating the lot p int piles prior to the 1/24/21 i at this time. E&A inspector w Lot 35 n excavating the lot prior to ti domes removed the dirt piles no BMPs are recommended Lot 110 ddded the lot prior to the insp Lot 111 nes Omaha LLC began cons 1/21 inspection. E&A inspector	12/15/2021 prior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 the inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector 12/22/2020 truction prior to inspection or will continue to monitor.	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to more Removed Active on 12/22/20. Legacy	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor. No Homes placed straw wattles
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the of no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Horrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Hom behind the lot prior to the 1/19 Individual Lot	Lot 19 Lot 29 Lot 36 Lot 35 Lot 35 Lot 35 Lot 35 Lot 36 Lot 37 Lot 36 Lot 37 Lot 37 Lot 37 Lot 38 Lot 38 Lot 39 Lot 311 Lot 311 Lot 311 Lot 311 Lot 312 Lot 313 Lot 313 Lot 313 Lot 313 Lot 314 Lot 314 Lot 314 Lot 314 Lot 314 Lot 314 Lot 315 Lot 315 Lot 315 Lot 315 Lot 315 Lot 315 Lot 316 Lot 316 Lot 317 Lot 31	12/15/2021 rior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 he inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector 12/22/2020 truction on 11/16/21. 12/22/2020 truction prior to inspection or will continue to monitor. 4/29/2021	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to more Removed Active in 12/22/20. Legacy Active	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor. No Homes placed straw wattles No
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the of no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Horrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Hom behind the lot prior to the 1/19 Individual Lot	Lot 19 Lot 29 Lot 36 Lot 35 Lot 35 Lot 35 Lot 35 Lot 36 Lot 37 Lot 36 Lot 37 Lot 37 Lot 37 Lot 38 Lot 38 Lot 39 Lot 311 Lot 311 Lot 311 Lot 311 Lot 312 Lot 313 Lot 313 Lot 313 Lot 313 Lot 314 Lot 314 Lot 314 Lot 314 Lot 314 Lot 314 Lot 315 Lot 315 Lot 315 Lot 315 Lot 315 Lot 315 Lot 316 Lot 316 Lot 317 Lot 31	12/15/2021 rior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 he inspection on 6/22/21. Disprior to the 11/11/21 inspect at this time. E&A inspector 12/22/2020 truction on 11/16/21. 12/22/2020 truction prior to inspection or will continue to monitor. 4/29/2021	Active ion. Dirt piles were ot is mostly flat and Active rt piles were observation. Lot is mostly will continue to more Removed Active in 12/22/20. Legacy Active	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor. No Homes placed straw wattles
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the of no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Horrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Hom behind the lot prior to the 1/19 Individual Lot	Lot 19 Lot 29 Lot 35 Lot 31 Lo	12/15/2021 rior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 he inspection on 6/22/21. Disprior to the 11/11/21 inspector at this time. E&A inspector election on 11/16/21. 12/22/2020 truction prior to inspection or will continue to monitor. 4/29/2021 tition as of 4/29/21. Legacy I	Active ion. Dirt piles were ot is mostly flat and Active It piles were observation. Lot is mostly will continue to more Removed Active In 12/22/20. Legacy Active Homes repaired the	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor. No Homes placed straw wattles No
Current Condition: Lot 35 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111 Current Condition:	9/10/21, 10/15/21, 11/12/21, 1 Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes homes Individual Lot Good Condition - See lot 110 Good Condition - See lot 110	Lot 19 Lot 29 Lot 35 Lot 31 Lo	12/15/2021 rior to the 12/15/21 inspect inspection. The front of the I ill continue to monitor. 10/25/2021 he inspection on 6/22/21. Disprior to the 11/11/21 inspector at this time. E&A inspector election on 11/16/21. 12/22/2020 truction prior to inspection or will continue to monitor. 4/29/2021 tition as of 4/29/21. Legacy I	Active ion. Dirt piles were ot is mostly flat and Active It piles were observation. Lot is mostly will continue to more Removed Active In 12/22/20. Legacy Active Homes repaired the	No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so No red in the ROW during the flat, and rear of the lot is nitor. No Homes placed straw wattles No

Current Condition:	Fair Condition - Legacy Hom- the front of the lot prior to the		4/29/21. Legacy Homes clea	aned up the concre	te waste and installed silt fence on		
	1.) Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. 2.) The full dumpster north of the lot should be emptied and windblown litter should be cleaned up. 1.) Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 1/27/22						
	2.) Legacy Homes was inform	med to complete by 2/23/22.	Not done as of last inspec	tion.			
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes		
Current Condition:	Pending - This lot is inactive	for construction. Legacy Hom	nes disturbed the lot during h		rities on adjacent lots prior to the		
	10/28/21 inspection.	or wattles should be installe	d across the front of the lot				
	Silt 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, 12/23/21,						
1,1400	1/27/22	1 1 100	1/00/0004	.			
Lot 133 Current Condition:	Individual Lot	Lot 133	4/29/2021	Active	Yes ilet on the lot prior to the inspection		
	on 8/25/21. Legacy Homes in	nstalled silt fence on the front . Due to active excavation wo	of the lot prior to the 10/19/ ork in the area, removal is no	21 inspection. Dirt ot recommended a	piles were observed in the ROW t this time. E&A inspector will		
	1.) Legacy Homes was inform 12/23/21, 1/27/22						
	2.) Legacy Homes was inforr						
Lot 134 Current Condition:	Individual Lot	Lot 134	4/29/2021	Active	Yes the front of the lot prior to the		
	10/19/21 inspection. Silt fence should be extended Legacy Homes was informed			· ·	f the lot. s reminded on 12/2/21, 12/23/21,		
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes		
Current Condition:				•	rities on adjacent lots prior to the		
	1/27/22	to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes wa	s reminded on 12/2/21, 12/23/21,		
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes		
Current Condition:	Pending - Legacy Homes be Silt fence is needed in the fro Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1	nt of the lot.	done as of last inspection.	Legacy Homes wa	s reminded on 7/23/21, 7/29/21,		
Lot 137	Individual Lot	Lot 137	6/30/2021	Pending	Yes		
Current Condition:	Pending - Legacy Homes beg Silt fence is needed in the fro Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1	nt of the lot.	done as of last inspection.	Legacy Homes wa	s reminded on 7/23/21, 7/29/21,		
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No		
Current Condition:	Active - This lot is inactive for	r construction.	•				
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No		
Current Condition:		t is mostly flat, so no BMPs a	are recommended at this tim		ved in the ROW during the 6/22/21 will continue to monitor. Legacy		
Lot 159	Individual Lot	Lot 159	7/21/2021	Pending	Yes		
Current Condition:	Pending - Legacy Homes beg	gan excavating the lot prior to	the inspection on 7/21/21.				
	1.) Silt fence should be instal 2.) Silt fence should be instal 1.) Legacy Homes was inforr 12/2/21, 12/23/21, 1/27/22 2.) Legacy Homes was inforr	led in the rear of the lot. ned to complete by 10/20/21					
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No		
Current Condition:		began excavating the lot price	or to the inspection on 12/29		observed in the ROW on 12/29/21.		
	<u>'</u>	· · · · · · · · · · · · · · · · · · ·			· · ·		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No		

Current Condition:					
	Active - Epcon Communities to BMPs are recommended at the			/21. The front and r	ear of the lot are mostly flat, so no
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:	Active - Epcon Communities to BMPs are recommended at the	pegan excavating the lot prio		/21. The front and r	ear of the lot are mostly flat, so no
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:					ear of the lot are mostly flat, so no
	BMPs are recommended at the	is time. E&A inspector will co	ontinue to monitor.		
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
Current Condition:					ing inlet on Horizon Street prior to mended at this time. E&A inspector
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:		egan excavating the lot prio	r to the inspection on 12/29		observed in the ROW on 12/29/21.
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	Yes
Current Condition:					er Homes installed silt fence and
	inspection on 9/13/21. Bridgev repositioned the wattles and c protection on the east side of north side of the lot during side	vater Homes cleaned out an leaned out the inlet protection S 123rd Ave prior to the 11/1 ewalk paving prior to the 12/1 continue to monitor and recoing silt fence in preparation f relocated the portable toilet at side of S 123rd Ave and the side of S 123rd Ave should of should be resecured.	d repaired the silt fence prion prior to the 10/19/21 insp 11/21 inspection. Bridgewat 7/21 inspection. Sidewalk was mend reinstallation as never sodding prior to the 12/1 prior to the 2/9/22 inspection esouth side of Gold Coast be cleaned out.	or to the 9/22/21 insection. Bridgewater er Homes removed ill act as a tempora cessary. Bridgewate 5/21 inspection. E&n. Rd should be cleaned bection. Bridgewate bection. Bridgewate	Homes cleaned out the inlet a portion of silt fence along the ry berm until the lot can be er Homes re-secured the portable A inspector will continue to ed out.
	3.) Bridgewater Homes was in	nformed to complete by 2/16/			
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	8/9/2021	Active	No
	along the front and sides of the prior to the inspection on 8/17.	e lot prior to the inspection o /21. Bridgewater Homes relo	n 8/17/21. Bridgewater Hor	nes installed and se	ecured a portable toilet on the lot
	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to	/8/21. Bridgewater Homes re the silt fence from the front of to the 12/7/21 inspection. Sic commend reinstallation as n	8/31/21. Bridgewater reposi einstalled silt fence along the of the lot prior to the 10/28/2 dewalk will act as a tempora ecessary. Bridgewater Hon	tioned and resecure e front of the lot pric 21 inspection. Bridg ary berm until the lot nes removed the rel	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for
Lot 16, Replat 1	lot prior to the inspection on 9/ Bridgewater Homes removed along the front of the lot prior the will continue to monitor and re	/8/21. Bridgewater Homes re the silt fence from the front of to the 12/7/21 inspection. Sic commend reinstallation as n	8/31/21. Bridgewater reposi einstalled silt fence along the of the lot prior to the 10/28/2 dewalk will act as a tempora ecessary. Bridgewater Hon	tioned and resecure e front of the lot pric 21 inspection. Bridg ary berm until the lot nes removed the rel	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for
Current Condition:	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to will continue to monitor and resodding prior to the 12/15/21 i Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary.	/8/21. Bridgewater Homes re the silt fence from the front o to the 12/7/21 inspection. Sic commend reinstallation as n nspection. Wattles are in pla Lot 16, Replat 1 regan excavating the lot prior to the inspection on 8/17/21. ewater Homes removed the in any berm until the lot can be s	8/31/21. Bridgewater repositionstalled silt fence along the for the lot prior to the 10/28//slewalk will act as a temporatecessary. Bridgewater Honice in the rear of the lot. E& 8/9/2021 To the inspection on 8/9/21 Bridgewater Homes removemaining silt fence during stabilized. E&A inspector with the single stabilized.	tioned and resecure e front of the lot pric 21 inspection. Bridg ary berm until the lot nes removed the rei A inspector will con Active Bridgewater Hom- wed some silt fence sidewalk installation Il continue to monito	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for tinue to monitor. No es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as
Current Condition: Lot 17, Replat 1	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to will continue to monitor and resodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes to front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot	/8/21. Bridgewater Homes re the silt fence from the front o to the 12/7/21 inspection. Sic commend reinstallation as n nspection. Wattles are in pla Lot 16, Replat 1 regan excavating the lot prior to the inspection on 8/17/21. water Homes removed the i any berm until the lot can be s Lot 17, Replat 1	8/31/21. Bridgewater repositionstalled silt fence along the fof the lot prior to the 10/28// dewalk will act as a temporate ecessary. Bridgewater Honice in the rear of the lot. E& 8/9/2021 To the inspection on 8/9/21 to the inspection on 8/9/21 stabilized. E&A inspector will along the stabilized. E&A inspector will along the stabilized in the series of the series	tioned and resecure e front of the lot pric 21 inspection. Bridg ary berm until the lot nes removed the rei A inspector will con Active Bridgewater Hom- ved some silt fence sidewalk installation ll continue to monite Active	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for tinue to monitor. No es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as
Current Condition:	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to will continue to monitor and resodding prior to the 12/15/21 in Individual Lot Active - Bridgewater Homes to front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempore necessary. Individual Lot Fair Condition - Bridgewater International to the front and sides of the lot prior the inspection on 8/17/21. Bridge installed wattles along the reapaying prior to the inspection of the i	/8/21. Bridgewater Homes re the silt fence from the front o to the 12/7/21 inspection. Sic commend reinstallation as n inspection. Wattles are in pla Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1	8/31/21. Bridgewater repositinstalled silt fence along the fot the lot prior to the 10/28// lewalk will act as a tempora ecessary. Bridgewater Honce in the rear of the lot. E& 8/9/2021 To the inspection on 8/9/21 Bridgewater Homes removemaining silt fence during stabilized. E&A inspector will be supported by the silt fence for 121. Bridgewater Homes in the tand repaired the silt fence from the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1	tioned and resecure e front of the lot pric 2/1 inspection. Bridg ary berm until the lot nes removed the rei A inspector will com Active I. Bridgewater Hom- ved some silt fence sidewalk installation Il continue to monito Active n 8/2/21. Bridgewate stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspecti 2/15/21. Sidewalk vi tinue to monitor and con Street prior to the	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for tinue to monitor. No es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as Yes er Homes installed silt fence along a portable toilet on the lot prior to inspection. Bridgewater Homes a some silt fence for driveway on on 11/23/21. Bridgewater ill act as a temporary berm until the recommend reinstallation as
Current Condition: Lot 17, Replat 1	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to will continue to monitor and resodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Fair Condition - Bridgewater Homes the front and sides of the lot prior inspection on 8/17/21. Bridgewater Homes apaving prior to the inspection on Bridgewater Homes removed the silt fence lot can be stabilized. Wattless a necessary. Bridgewater Homes The portable toilet north of the	/8/21. Bridgewater Homes re the silt fence from the front o to the 12/7/21 inspection. Sic commend reinstallation as n inspection. Wattles are in pla Lot 16, Replat 1 Lot 16, Replat 1 Lot 17, Replat 1	8/31/21. Bridgewater repositinstalled silt fence along the fot the lot prior to the 10/28// lewalk will act as a tempora ecessary. Bridgewater Honce in the rear of the lot. E& 8/9/2021 To the inspection on 8/9/21 Bridgewater Homes removemaining silt fence during stabilized. E&A inspector will be supported by the silt fence for 121. Bridgewater Homes in the tand repaired the silt fence from the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/11/1	tioned and resecure e front of the lot pric 2/1 inspection. Bridg ary berm until the lot nes removed the rei A inspector will com Active I. Bridgewater Hom- ved some silt fence sidewalk installation Il continue to monito Active n 8/2/21. Bridgewate stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspecti 2/15/21. Sidewalk vi tinue to monitor and con Street prior to the	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for tinue to monitor. No es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as Yes er Homes installed silt fence along a portable toilet on the lot prior to inspection. Bridgewater Homes a some silt fence for driveway on on 11/23/21. Bridgewater ill act as a temporary berm until the recommend reinstallation as
Current Condition: Lot 17, Replat 1 Current Condition:	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to will continue to monitor and resodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Fair Condition - Bridgewater Homes removed the site front and sides of the lot prior inspection on 8/17/21. Bridgewater Homes removed the site front and sides of the lot prior inspection on 8/17/21. Bridgewater Homes removed the site front and sides of the lot prior inspection on 8/17/21. Bridgewater Homes removed the site front and sides of the lot prior inspection on 8/17/21. Bridgewater Homes removed the site front and stabilized. Wattles a necessary. Bridgewater Homes Bridgewater Homes was inforted.	/8/21. Bridgewater Homes re the silt fence from the front o to the 12/7/21 inspection. Sic commend reinstallation as n inspection. Wattles are in pla Lot 16, Replat 1 legan excavating the lot prior to the inspection on 8/17/21. water Homes removed the lary berm until the lot can be s Lot 17, Replat 1 domes began excavating the lot rior to the inspection on 8/17 degwater Homes cleaned ou or of the lot prior to the inspect on 11/16/21. Bridgewater Ho during sidewalk installation are in place in the rear of the last installed inlet protection on let should be secured. Indeed to complete by 1/24/22. Site	8/31/21. Bridgewater repositionstalled silt fence along the fot the lot prior to the 10/28// lewalk will act as a temporate ecessary. Bridgewater Honice in the rear of the lot. E& 8/9/2021 To the inspection on 8/9/21 to the inspection on 8/9/21 lot prior to the inspector will stabilized. E&A inspector will and repaired the silt fence tion on 11/11/21. Bridgewaters repaired the silt fence tion on 11/11/21. Bridgewaters repaired the silt fence trong to the inspection on 12/10. E&A inspector will continue and repaired the silt fence trong to the inspection on 12/10. E&A inspector will continue and repaired the silt fence trong to the inspection on 12/10. E&A inspector will continue and repaired the silt fence trong to the inspection on 12/10. E&A inspector will continue and silt fence are an existing inlet on Horization.	tioned and resecure e front of the lot pric 21 inspection. Bridg ary berm until the lot nes removed the rei A inspector will con Active Bridgewater Hom- wed some silt fence sidewalk installation Il continue to monito Active n 8/2/21. Bridgewat stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspecti 2/15/21. Sidewalk withing tion. Removed	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for tinue to monitor. No es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as Yes er Homes installed silt fence along a portable toilet on the lot prior to inspection. Bridgewater Homes a some silt fence for driveway on on 11/23/21. Bridgewater ill act as a temporary berm until the recommend reinstallation as
Current Condition: Lot 17, Replat 1 Current Condition:	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to will continue to monitor and resodding prior to the 12/15/21 is Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Fair Condition - Bridgewater Homes the front and sides of the lot prior inspection on 8/17/21. Bridgewater Homes apaving prior to the inspection on 8/17/21. Bridgewater Homes removed the silt fence lot can be stabilized. Wattless a necessary. Bridgewater Homes The portable toilet north of the Bridgewater Homes was information. Portable Bathroom Removed - Kersten Construct Portable Bathroom Good Condition - Legacy Homes	// 18/21. Bridgewater Homes retthe still fence from the front of the 12/7/21 inspection. Sic commend reinstallation as nespection. Wattles are in place are excavating the lot prior to the inspection on 8/17/21. Site and the lot can be seen as the lot prior to the inspection on 8/17/21. Site and the lot can be seen as the lot prior to the inspection on 8/17/21. Site and the lot can be seen as the lot prior to the inspection on 8/17/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of 11/16/21. Bridgewate	8/31/21. Bridgewater repositinstalled silt fence along the fot the lot prior to the 10/28// lewalk will act as a tempora ecessary. Bridgewater Honice in the rear of the lot. E& 8/9/2021 To the inspection on 8/9/21 Bridgewater Homes removemaining silt fence during stabilized. E&A inspector will addressed to 1/21. Bridgewater Homes in the tand repaired the silt fence during the silt fence during the silt fence during the silt fence during the silt fence for the inspection on 1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/21/1/21. Bridgewater desired the silt fence prior to the inspection on 1/21/1/21. Bridgewater and existing inlet on Horizant existing inlet on Lake Tahoe D	tioned and resecure e front of the lot pric 2/1 inspection. Bridg ary berm until the lot nes removed the rer A inspector will com Active Bridgewater Hom- ved some silt fence sidewalk installation Il continue to monito Active n 8/2/21. Bridgewate stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspection 2/15/21. Sidewalk winue to monitor and zon Street prior to the tion. Removed ection. Active	d the wattles along the front of the or to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for tinue to monitor. No es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as Yes er Homes installed silt fence along a portable toilet on the lot prior to inspection. Bridgewater Homes a some silt fence for driveway on on 11/23/21. Bridgewater ill act as a temporary berm until the recommend reinstallation as
Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2	lot prior to the inspection on 9, Bridgewater Homes removed along the front of the lot prior to will continue to monitor and resodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes befront and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a temporanecessary. Individual Lot Fair Condition - Bridgewater Homes befront and sides of the lot prior the inspection on 8/17/21. Bridgewater Homes apaving prior to the inspection on Bridgewater Homes removed the silt fence lot can be stabilized. Wattles anecessary. Bridgewater Homes The portable toilet north of the Bridgewater Homes was informed to the silt fence of	// 18/21. Bridgewater Homes retthe still fence from the front of the 12/7/21 inspection. Sic commend reinstallation as nespection. Wattles are in place are excavating the lot prior to the inspection on 8/17/21. Site and the lot can be seen as the lot prior to the inspection on 8/17/21. Site and the lot can be seen as the lot prior to the inspection on 8/17/21. Site and the lot can be seen as the lot prior to the inspection on 8/17/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of 11/16/21. Bridgewater Homes cleaned out of the lot prior to the inspection of 11/16/21. Bridgewater Homes cleaned out of 11/16/21. Bridgewate	8/31/21. Bridgewater repositinstalled silt fence along the fot the lot prior to the 10/28// lewalk will act as a tempora ecessary. Bridgewater Honice in the rear of the lot. E& 8/9/2021 To the inspection on 8/9/21 Bridgewater Homes removemaining silt fence during stabilized. E&A inspector will addressed to 1/21. Bridgewater Homes in the tand repaired the silt fence during the silt fence during the silt fence during the silt fence during the silt fence for the inspection on 1/21. Bridgewater Homes in the silt fence prior to the inspection on 1/21/1/21. Bridgewater desired the silt fence prior to the inspection on 1/21/1/21. Bridgewater and existing inlet on Horizant existing inlet on Lake Tahoe D	tioned and resecure e front of the lot pric 2/1 inspection. Bridg ary berm until the lot nes removed the rer A inspector will com Active Bridgewater Hom- ved some silt fence sidewalk installation Il continue to monito Active n 8/2/21. Bridgewate stalled and secured prior to the 9/22/21 ter Homes removed prior to the inspection 2/15/21. Sidewalk winue to monitor and zon Street prior to the tion. Removed ection. Active	d the wattles along the front of the ro to the 9/22/21 inspection. ewater Homes installed sidewalk can be stabilized. E&A inspector maining silt fence in preparation for tinue to monitor. No es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. The rand recommend reinstallation as the prior to the inspection on 12/15/21. The rand recommend reinstallation as the prior to the prior to the prior to the inspection. Bridgewater Homes also me silt fence for driveway on on 11/23/21. Bridgewater sil act as a temporary berm until the recommend reinstallation as the inspection on 12/29/21.

Current Condition	Fair Candition 40/ Filled D	- L Crading bagan aveauation	of the begin prior to inches	tion on 11/11/10 A	a of the last inspection, the basin is
Current Condition:	still missing the outlet structur	e, inlets, and the baffle. The	outlet pipe was installed pri	or to inspection on	s of the last inspection, the basin is 11/22/19. The riser is not in place J closed the gaps between the
	riser and outlet pipe prior to the	ne inspection on 7/21/20. Gre nterprises began cleaning o	eat Plains Contractor Servic	<mark>es installed rip rap l</mark>	
	The basin isn't draining correct		correct dimensions should b	e installed.	
	, and the second	•			n 7/9/21, 8/13/21, 8/26/21, 9/10/21,
	The second secon	· ·		•	n 2/23/22 that the new riser has
	been cast and is scheduled				
SB 2 Current Condition:	Sediment Basin	V5	8/19/2019	Active	No
Current Condition.	basin during inspection on 10/ the inspection on 12/27/19. The gaps between the riser and of 8/13/20. Roth cleaned out the	/16/19. E&A will monitor thro here are gaps between the ri utlet pipe prior to the inspecti eastern half of the basin, ins	ugh completion of installation ser and outlet pipe that nee on on 7/21/20. DEJ installer stalled dewatering holes and	n. DEJ Grading inside closed as of the 1 drip rap below the countries as the eastern baffle	the process of excavating the talled a riser in the basin prior to 2/27/19 inspection. DEJ closed the boutfall 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:		n/shaping of the basin was n ing rebuilt the berm of the ba nstalled a riser in the basin p	ot complete. E&A will monit usin prior to inspection on 10 rior to the inspection on 7/2	or. Excavation of th)/16/19. The outlet p 1/20. DEJ installed	e basin is complete as of the
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	tructure has been installed as et pipe was installed prior to be the inspection on 8/13/20. I necessary. Roth Enterprises erprises installed the baffle p	s of last inspection. The out nspection on 11/27/19. DE, he outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection	fall of the basin was I installed a perman he riser pipe as of th in prior to the 10/19 on. Sediment at the	nent riser in the basin and rip rap ne inspection on 8/13/20, therefore 1/21 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 structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectio The dewatering holes lower the DEJ, Peter Katt, Gene Grave- inspection. DEJ was reminded	re, inlets, and the baffle. The on on 7/21/20, therefore a sil rip rap below the outfall prior on on 10/25/21. In 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kafath Enterprises was reminded.	outlet pipe was installed pri fence wrap around the out to the inspection on 8/07/20 rest should be plugged. or Services were informed to t, Gene Graves, and Great	or to inspection on et pipe is no longer D. Roth Enterprises o complete by 8/05 Plains Contractor S	cleaned out the basin and installed
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - SF 1 *(SF 1.3) was outheast corner of the site, in inspection on 4/22/20. As of the state of the st	is installed by Double D Excancluding the undermined porthe inspection on 7/29/20, versite that reinstallation of the	ion by the outfall of the basi getation has become sufficient removed silt fence is no lor	n 11/28/18. The silt 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:	Good Condition - A portion of SF 2 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence on either side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the SB 2 outfall. The full portion of silt fence south of the future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection on 9/24/20. Silt fence was removed due to grading on eastern perimeter from Lake Vista Drive to Gold Coast Road prior to 1/12/21 inspection. Great Plains Contractor Services repaired and reinstalled new silt fence above SB 3 (C) outfall prior to 5/10/21. Commercial Seeding reinstalled the silt fence south of Gold Coast Road to SB 3 prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary.				
	Commercial Seeding reinstall	ins Contractor Services repa ed the silt fence south of Go	ired and reinstalled new silt d Coast Road to SB 3 prior	fence above SB 3 ((C) outfall prior to 5/10/21.
SF 3	Commercial Seeding reinstall	ins Contractor Services repa ed the silt fence south of Go	ired and reinstalled new silt d Coast Road to SB 3 prior	fence above SB 3 ((C) outfall prior to 5/10/21.
SF 3 Current Condition:	Commercial Seeding reinstall fence will be recommended to Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	ins Contractor Services repaired the silt fence south of Go to homebuilders at the lot level. Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed der of the silt fence prior to in the total portion of silt fence refull on the north side of the Road was removed to allow inneter from Gold Coast Road calong the northeast corners.	red and reinstalled new silt d Coast Road to SB 3 prior el as necessary. 11/28/2018 Description on 7/31/19. Great is great Plains Contractor S on the northeastern perime access for sewer work prior d to the northeast corner of er of the site prior to the 11/	fence above SB 3 (to the 11/11/21 inspection on 1 Plains Contractor Services closed the eter of the site (addition 9/09/20. The full to the inspection on the site prior to 1/1	(C) outfall prior to 5/10/21. pection. Missing portions of silt No 11/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed
	Commercial Seeding reinstall fence will be recommended to Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast I due to grading on eastern per Seeding reinstalled the silt fer	ins Contractor Services repaired the silt fence south of Go to homebuilders at the lot level. Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed der of the silt fence prior to in the total portion of silt fence refull on the north side of the Road was removed to allow inneter from Gold Coast Road calong the northeast corners.	red and reinstalled new silt d Coast Road to SB 3 prior el as necessary. 11/28/2018 Description on 7/31/19. Great is great Plains Contractor S on the northeastern perime access for sewer work prior d to the northeast corner of er of the site prior to the 11/	fence above SB 3 (to the 11/11/21 inspection on 1 Plains Contractor Services closed the eter of the site (addition 9/09/20. The full to the inspection on the site prior to 1/1	(C) outfall prior to 5/10/21. pection. Missing portions of silt No 11/28/18. Great Plains Contractor services installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial

Current Condition:	Services installed the remaind full portions of silt fence on the on the north side of the site pi	der of the silt fence prior to in e northeastern perimeter of th rior to the inspection on 9/09/ PCS installed silt fence on the	spection on 7/31/19. Great he site (additional cleanout 20. Great Plains Contracto e east side of 120th Street,	Plains Contractor S still required), and c r Services repaired and backfilled the s	1/28/18. Great Plains Contractor ervices cleaned out some of the leaned out the silt fence where full and reinstalled new silt fence in the ilt fence north of SB 2, prior to
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	Good Condition - (SF 1.1) Gr South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned	eat Plains Contractor Service it side of South 120th Street pion on 12/30/20. Silt fence we talled silt fence on the west s /15/21. GPCS repaired and e out and repaired the silt fence spection. Minor damage to the	es repaired the silt fence ar 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 an e silt fence on the west side	In reinstalled the silt going north/south n ave and S 120th SI 5/19/21. GPCS clea we west side of 120th d reinstalled silt fende of S 120th street w	fence on east and west sides of orth of S 124th Street damaged by reet due to grading prior to aned out the silt fence on the west in street prior to 8/25/21. Se 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 side	of South 120th Street prior to ion on 12/30/20. Great Plains	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 rior to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas	st side of South 120th Street pection on 12/30/20. GPCS re	orior to 11/10/2020. Silt fen moved a portion of the silt	ce going north/south fence north of SB 1	fence on east and west sides of n north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection.
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	Good Condition - (SF 1.5) - D County Department of Roads 4/30/2021. Commercial Seed	until road project is complete	d. E&A removed that sect	ion of silt fence from	07 will be maintained by Sarpy in the maintenance plan as of
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	No
Current Condition:	Great Plains Contractor Servi was exposed in several areas	the full portion, and backfilled ces cleaned out and repaired s (some still need trenched-in ence prior to the 4/21/21 insp	/trenched-in the portion so the silt fence where full an prior to the inspection on ection. Great Plains Contra	uth of the full portion d trenched-in the sil 9/09/20. Great Plain actor Services repair	prior to the inspection on 7/15/20. It fence where the bottom of the run s Contractor Services ed/cleaned out the silt fence prior
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	Fair Condition - Legacy Home off S 120th Street prior to the	es and Bridgewater Homes cl 11/11/21 inspection. Legacy e 11/23/21 inspection. Peter l Homes lots should be cleane	eaned the streets prior to the Homes cleaned the streets Katt / Graves Developmented daily or as needed.	he 10/19/21 inspecti prior to the 11/11/2	on. Commercial Seeding cleaned thinspection. Bridgewater Homes on entrances prior to the 2/9/22
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspectinspector installed the SWPP	•	at S 124th Street and Sch	I ram Road during ins	pection on 11/19/18. E&A
Certification Statement	system designed to assure the person or persons who managed	at qualified personnel properl ge the system or those perso and belief, true, accurate, and	y gathered and evaluated t ns directly responsible for complete. I am aware that	he information subn gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the ation, the information submitted is, it penalties for submitting false
Inspector Signature:	A			Reviewed By:	Phito Van