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

**Engineering Answers** 

Environmental Services Dept.	Manager			Liigiii	eering Answers			
		E&A- P2017.	258.000					
Inspector: Alex Brown					Stage			
Project Name:	CSW-2	1						
For Week Ending:		3/5/2022						
Project Location:	120th St	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%							
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.00"				Week			
Monday	0.00"	2/28/2022	Partly Cloudy 69/24	12:45 PM				
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.00"							
Friday	0.60"							
Saturday	0.23"							
					•			
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 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? NIA Comments: Comments: 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. Commercial Seeding was reminded on 2/25/22.
- 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, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/30/21, 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. Graves Development contracted Sudbeck to clean and enhance the washout on 2/28/22. E&A inspector will continue to monitor for completion.

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Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
A 1	Area Inlet Protection	R 16		Removed				
Current Condition:	Removed - Silt fence around	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	Removed - DEJ Grading removed the temporary berm during the excavation of SB 5 prior to inspection on 11/14/19.						
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed				
Current Condition:	Removed - DEJ Grading rem	Removed - DEJ Grading removed the berms prior to inspection on 12/18/19. The berms are not needed at this time. E&A will monitor.						
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:	project grading reaching the a	Removed - The construction entrance is no longer necessary as it is removed and no longer in use due to the Schram Road Improvements project grading reaching the area as of the inspection on 8/18/20.						
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed				
Current Condition:		Removed - Prairie Construction installed a construction entrance prior to inspection on 7/2/19 for school construction. Since this BMP is associated with the school project, E&A will no longer inspect its effectiveness as of the 10/11/19 inspection.						
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed				
Current Condition:		Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is not necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the						
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction i	removed the washout pit pric	r to 11/18/20					
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	Yes			
Current Condition:	Fair Condition- GPCS installe The washout pit should be cle Gene Graves Development w washout on 2/28/22. E&A in	eaned out and concrete wast	e dumped adjacent to the pi		dup.			
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed				
Current Condition:	Removed - The majority of th time due to establishment of v			4/20. Reinstallation	does not appear necessary at this			
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed				
Current Condition:	Removed - The diversion is n via curb inlets to the basin.	Removed - The diversion is no longer necessary as of the inspection on 8/27/20 due to paving of S. 123rd Avenue, which will divert water via curb inlets to the basin.						
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No			

	Good Condition - DEJ installed inspection on 11/11/21.	d the diversion prior to the in	spection on 8/27/20. Comm	ercial Seeding rede	efined the diversion prior to the
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed	
Current Condition:	Removed- Due to pavement of	pperations and school work,	diversion ditch was removed	d as of 10/21/2020	
D.F.	Tomporary Diversion Ditab	(V2 PPC)	9/27/2020	Donding	No
D 5	Temporary Diversion Ditch	(X2-BB6)	8/27/2020	Pending	No
Current Condition:	Pending - Perimeter silt fence diversion is not recommended			nent as of the 7/10/	21 Inspection. Installing the
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will location as well as the start of				letation in part of the intended ider of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed 6/15/21.	d the diversion prior to the in	spection on 8/27/20. DEJ re	edefined the diversi	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	<u> </u>	, ,	spection on 8/27/20. GPCS	redefined the diver	rsion prior to the inspection on
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	, ,	L diversion ditch was removed		
	·	•			
EM 1 Current Condition:	Erosion Control Matting  Good Condition - Erosion control	(CC20-CC27)	9/30/2019	Active	No
Current Condition.	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No No
Current Condition:	Pending - Will be installed who	-		. origing	110
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple		<u> </u>	•
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises r		o the inspection on 5/26/20.		
			0/04/0004	•	
Lot 1 Current Condition:	Individual Lot Active - Ideal Designs began of behind the lot, E&A inspector			Active The lot is relatively	No No flat and there is a vegetated area
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	ed the lot prior to the inspec	tion on 11/16/21.		
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction				
Lot 19 Current Condition:	Individual Lot	Lot 19	9/13/2021	Active	No  No  Noved the dirt piles from the ROW
Current Condition.	prior to the 9/22/21 inspection recommended at this time. E8	. The front of the lot is down	grade of the street, and the		
Lot 26	Individual Lot				
10170		Lot 26		Active	Yes
Current Condition:	Fair condition - Timeless Hom		7/6/2021 the 7/6/21 inspection. Dirt		Yes d in the ROW during the 7/6/21
Current Condition:	Fair condition - Timeless Hominspection. Timeless Homes ripiles prior to the inspection on The portable toilet should be stimeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 1	nes began excavation prior to emoved the concrete waste 11/11/21. secured. d to complete by 7/17/21. N 12/16/21, 1/25/22, <b>3/2/22</b>	7/6/2021 be the 7/6/21 inspection. Dirt from the lot prior to the inspection of done as of last inspection	piles were observe lection on 9/8/21. T . Timeless Homes	d in the ROW during the 7/6/21 imeless Homes removed the dirt was reminded on 7/29/21, 8/11/2
Current Condition:  Lot 29	Fair condition - Timeless Hominspection. Timeless Homes ripiles prior to the inspection on The portable toilet should be strimeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 1 Individual Lot	les began excavation prior to emoved the concrete waste i 11/11/21. secured. d to complete by 7/17/21. N 12/16/21, 1/25/22, 3/2/22 Lot 29	7/6/2021 De the 7/6/21 inspection. Dirt from the lot prior to the inspection of done as of last inspection 12/15/2021	piles were observe ection on 9/8/21. T . Timeless Homes Active	d in the ROW during the 7/6/21 imeless Homes removed the diriumeless Homes removed the diriumeless Homes removed the diriumeless Homes reminded on 7/29/21, 8/11/2
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Current Condition:  Lot 29  Current Condition:  Lot 35	Fair condition - Timeless Hominspection. Timeless Homes repiles prior to the inspection on The portable toilet should be sufficiently the portable to the por	les began excavation prior to emoved the concrete waste 11/11/21.  Secured.  Id to complete by 7/17/21. N 2/16/21, 1/25/22, 3/2/22  Lot 29  Es began excavating the lot prior to the 1/24/21 it this time. E&A inspector was 1.50 feb.	ot done as of last inspection  12/15/2021  12/15/2021  rior to the 1/2/15/21 inspection.  12/15/2021  rior to the 12/15/21 inspection. The front of the leading to monitor.  10/25/2021	. Timeless Homes  Active ion. Dir piles were ot is mostly flat and	was reminded on 7/29/21, 8/11/2  No observed in the ROW on 12/15/2  No
Current Condition:  Lot 29  Current Condition:	Fair condition - Timeless Hominspection. Timeless Homes ripiles prior to the inspection on The portable toilet should be strimeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 1 Individual Lot  Active - Colony Custom Home Colony Homes removed the dono BMPs are recommended at	les began excavation prior to emoved the concrete waste 11/11/21.  decured.  d to complete by 7/17/21. N 12/16/21, 1/25/22, 3/2/22  Lot 29  es began excavating the lot pirit piles prior to the 1/24/21 it this time. E&A inspector w  Lot 35  n excavating the lot prior to to thomes removed the dirt piles	ot done as of last inspection  12/15/2021  or to the 1/5/2021  or to the 12/15/201 inspection.  12/15/2021  or to the 12/15/21 inspection.  10/25/2021  he inspection on 6/22/21. Dispert to the 11/11/21 inspection.	Diles were observe ection on 9/8/21. The section on 9/8/21. The section of 9/8/21. The sect	was reminded on 7/29/21, 8/11/2  No observed in the ROW on 12/15/2 I the rear of the lot is vegetated, s  No ved in the ROW during the flat, and rear of the lot is
Current Condition:  Lot 29  Current Condition:  Lot 35	Fair condition - Timeless Hominspection. Timeless Homes ripiles prior to the inspection on The portable toilet should be simples. Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/10/21, 11/21/21,	les began excavation prior to emoved the concrete waste 11/11/21.  decured.  d to complete by 7/17/21. N 12/16/21, 1/25/22, 3/2/22  Lot 29  es began excavating the lot pirit piles prior to the 1/24/21 it this time. E&A inspector w  Lot 35  n excavating the lot prior to to thomes removed the dirt piles	ot done as of last inspection  12/15/2021  or to the 1/5/2021  or to the 12/15/201 inspection.  12/15/2021  or to the 12/15/21 inspection.  10/25/2021  he inspection on 6/22/21. Dispert to the 11/11/21 inspection.	Diles were observe ection on 9/8/21. The section on 9/8/21. The section of 9/8/21. The sect	was reminded on 7/29/21, 8/11/2  No observed in the ROW on 12/15/2 I the rear of the lot is vegetated, so the ROW during the flat, and rear of the lot is
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Current Condition:  Lot 29 Current Condition:  Lot 35 Current Condition:  Lot 110 Current Condition:	Fair condition - Timeless Hominspection. Timeless Homes in piles prior to the inspection on The portable toilet should be simples. Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 11 Individual Lot Active - Colony Custom Home Colony Homes removed the dono BMPs are recommended a Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Figurounded by vegetation, so Individual Lot Removed - Legacy Homes so	les began excavation prior to emoved the concrete waste .11/11/21.  Secured.  d to complete by 7/17/21. N 12/16/21, 1/25/22, 3/2/22  Lot 29  se began excavating the lot pirit piles prior to the 1/24/21 is at this time. E&A inspector w  Lot 35  n excavating the lot prior to the dimes removed the dirt piles no BMPs are recommended Lot 110  ddddd the lot prior to the insp.  Lot 111  nes Omaha LLC began cons	7/6/2021 to the 7/6/21 inspection. Dirt from the lot prior to the inspection to the inspection of the lot prior to the 12/15/2021 to the 12/15/2021 inspection. The front of the lot ill continue to monitor.  10/25/2021 the inspection on 6/22/21. Direction to the 11/11/21 inspection at this time. E&A inspector at this time. E&A inspector 12/22/2020 truction prior to inspection of the prior to the 11/11/21 inspection on 11/16/21.	Diles were observe ection on 9/8/21. To a section on Dirt piles were of is mostly flat and a section and a secti	was reminded on 7/29/21, 8/11/2  No observed in the ROW on 12/15/2  the rear of the lot is vegetated, so yed in the ROW during the flat, and rear of the lot is nitor.
Current Condition:  Lot 29 Current Condition:  Lot 35 Current Condition:  Lot 110 Current Condition:  Lot 111	Fair condition - Timeless Hominspection. Timeless Homes in piles prior to the inspection on The portable toilet should be simple. Timeless Homes was informe 9/10/21, 10/15/21, 11/12/21, 11 Individual Lot Active - Colony Custom Home Colony Homes removed the dino BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Homes was Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes so Individual Lot	les began excavation prior to emoved the concrete waste .11/11/21.  Secured.  d to complete by 7/17/21. N 12/16/21, 1/25/22, 3/2/22  Lot 29  se began excavating the lot pirit piles prior to the 1/24/21 is at this time. E&A inspector w  Lot 35  n excavating the lot prior to the dimes removed the dirt piles no BMPs are recommended Lot 110  ddddd the lot prior to the insp.  Lot 111  nes Omaha LLC began cons	7/6/2021 to the 7/6/21 inspection. Dirt from the lot prior to the inspection to the inspection of the lot prior to the 12/15/2021 to the 12/15/2021 inspection. The front of the lot ill continue to monitor.  10/25/2021 the inspection on 6/22/21. Direction to the 11/11/21 inspection at this time. E&A inspector at this time. E&A inspector 12/22/2020 truction prior to inspection of the prior to the 11/11/21 inspection on 11/16/21.	Diles were observe ection on 9/8/21. To a section on Dirt piles were of is mostly flat and a section and a secti	was reminded on 7/29/21, 8/11/2  No observed in the ROW on 12/15/2 I the rear of the lot is vegetated, we was and rear of the lot is nitor.  No
Current Condition:  Lot 29 Current Condition:  Lot 35 Current Condition:  Lot 110 Current Condition:  Lot 111 Current Condition:	Fair condition - Timeless Hominspection. Timeless Homes in piles prior to the inspection on The portable toilet should be simpless. Homes was informe 9/10/21, 10/15/21, 11/12/21, 11 Individual Lot Active - Colony Custom Home Colony Homes removed the dino BMPs are recommended a Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy Figuria surrounded by vegetation, so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes held to Good Condition - Legacy Homes held to the Individual Lot Individual Lot Individual Lot	les began excavation prior to emoved the concrete waste 11/11/21.  decured.  d to complete by 7/17/21. N 12/16/21, 1/25/22, 3/2/22  Lot 29  les began excavating the lot pirit piles prior to the 1/24/21 at this time. E&A inspector was Lot 35  n excavating the lot prior to the mes removed the dirt piles no BMPs are recommended Lot 110  dided the lot prior to the inspector to the constant of the lot prior to the lot prior to the lot prior to the lot prior to the lot 2/10 and LLC began consider the lot prior to the lot 111  nes Omaha LLC began consider in the lot 112  and lot 111 for more information.	7/6/2021 of the 7/6/21 inspection. Dirt from the lot prior to the inspection  12/15/2021 or to the 12/15/21 inspect inspection. The front of the lill 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 on 11/16/21.  12/22/2020 truction prior to inspection of or will continue to monitor.  4/29/2021 tition as of 4/29/21. Legacy I	. Timeless Homes  Active ion. Dirt piles were ot is mostly flat and  Active rt piles were obserction. Lot is mostly will continue to mo Removed  Active n 12/22/20. Legacy Active Homes repaired the	was reminded on 7/29/21, 8/11/2    No

Current Condition:	Fair Condition - Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes cleaned up the concrete waste and installed silt fence of the front of the lot prior to the 10/19/21 inspection.						
	Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot.     The full dumpster north of the lot should be emptied and windblown litter should be cleaned up.						
	1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22 2.) Legacy Homes was inform		·				
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes		
Current Condition:					ities on adjacent lots prior to the		
	Silt fence should be extended or wattles should be installed across the front of the lot.						
	Legacy Homes was informed 1/27/22, 3/3/22						
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes		
Current Condition:	Fair Condition - Legacy Home on 8/25/21. Legacy Homes ins during the 2/16/22 inspection.  1.) Silt fence should be extend 2.) The portable toilet across 13.) The dirt pile should be re	stalled silt fence on the front ded or wattles should be inst from the lot should be re-sec emoved from the ROW.	t of the lot prior to the 10/19 talled across all non-paved cured.	//21 inspection. Dirt pareas along the fron	piles were observed in the RO		
	1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22 2.) Legacy Homes was inform 3.) Legacy Homes was inform	ned to complete by 12/29/21	. Not done as of last inspec				
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes		
Current Condition:	Fair Condition - Legacy Home 10/19/21 inspection.  Silt fence should be extended						
	Legacy Homes was informed 1/27/22, 3/3/22	· · ·	· .	Legacy Homes was			
Lot 135	Individual Lot	Lot 135					
Current Condition:	Pending - This lot is inactive for 10/28/21 inspection.		nes disturbed the lot during	Pending home-building active	Yes ities on adjacent lots prior to the		
Current Condition:	10/28/21 inspection.  Silt fence should be extended	or construction. Legacy Hon	ed across the front of the lot tone.	home-building activi	ities on adjacent lots prior to t		
Lot 136	10/28/21 inspection.  Silt fence should be extended  Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot	or construction. Legacy Hon or wattles should be installe to complete by 11/4/21. Not	ed across the front of the lot done as of last inspection.  6/22/2021	home-building activity.  Legacy Homes was Pending	ities on adjacent lots prior to t		
	10/28/21 inspection.  Silt fence should be extended  Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot  Pending - Legacy Homes beg  Silt fence is needed in the from	or construction. Legacy Hon or wattles should be installed to complete by 11/4/21. Not Lot 136 an excavating the lot prior to to f the lot. to complete by 7/14/21. Not	ed across the front of the lot during to done as of last inspection.  6/22/2021  o the inspection on 6/22/21.	home-building activit. Legacy Homes was Pending	ities on adjacent lots prior to t s reminded on 12/2/21, 12/23/ Yes		
Lot 136 Current Condition:  Lot 137	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot	or construction. Legacy Hon or wattles should be installed to complete by 11/4/21. Not Lot 136 an excavating the lot prior to to f the lot. to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 7 Lot 137	t done as of last inspection.  t done as of last inspection of the inspection on 6/22/21.  t done as of last inspection.	home-building activity.  Legacy Homes was Pending  Legacy Homes was Pending	ities on adjacent lots prior to t s reminded on 12/2/21, 12/23/ Yes		
Lot 136 Current Condition:  Lot 137 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21,	or construction. Legacy Honor construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not Lot 136 an excavating the lot prior to to complete by 7/14/21. Not 1/29/21, 1/2/2/21, 1/2/23/21, 2/23/21, 2/23/21, 2/23/21, 2/23/21, 1/2/23/	t done as of last inspection.  6/30/2021	home-building activities.  Legacy Homes was Pending  Legacy Homes was Pending  Legacy Homes was Pending	ities on adjacent lots prior to the reminded on 12/2/21, 12/23/.  Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2		
Lot 136 Current Condition:  Lot 137 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot	or construction. Legacy Honor construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not Lot 136 an excavating the lot prior to to complete by 7/14/21. Not 1/29/21, 12/2/21, 12/23/21, 2 Lot 137 an excavating the lot prior to to the lot.  to complete by 7/14/21. Not 1/29/21, 1/2/21, 1/2/23/21, 2 Lot 139	t done as of last inspection.  6/30/2021	home-building activities.  Legacy Homes was Pending  Legacy Homes was Pending	ities on adjacent lots prior to to sereminded on 12/2/21, 12/23/ Yes  reminded on 7/23/21, 7/29/2 Yes		
Lot 136 Current Condition:  Lot 137 Current Condition:  Lot 139 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for	or construction. Legacy Honor construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not Lot 136 Ian excavating the lot prior to the form of the lot.  to complete by 7/14/21. Not 137 Ian excavating the lot prior to the form of the lot.  to complete by 7/14/21. Not 137 Ian excavating the lot prior to the form of the lot.  to complete by 7/14/21. Not 13/29/21, 12/2/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 13	t done as of last inspection.  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  6/30/2021  7/7/2021	home-building activities.  Legacy Homes was Pending  Legacy Homes was Pending  Legacy Homes was Active	ities on adjacent lots prior to the series reminded on 12/2/21, 12/23/.  Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  No		
Lot 136 Current Condition:  Lot 137 Current Condition:  Lot 139 Current Condition:  Lot 154	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot	or construction. Legacy Honor construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not Lot 136 an excavating the lot prior to the formation of the lot.  to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21,	t done as of last inspection.  6/30/2021  t done as of last inspection.  6/30/2021  6/30/2021  o the inspection on 6/30/21.  t done as of last inspection.  1/27/22, 3/3/22  t done as of last inspection.  1/27/22, 3/3/22  7/7/2021	home-building activities.  Legacy Homes was Pending  Pending  Pending  Legacy Homes was Active  Active	s reminded on 12/2/21, 12/23/ Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  No  No		
Lot 136 Current Condition:  Lot 137 Current Condition:  Lot 139 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot	or construction. Legacy Honor construction. Legacy Honor construction. Legacy Honor construction. Lot 136 Lot 136 Lot 136 Lot 136 Lot 136 Lot of the lot. Lot complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 2/23/21, 2/29/21, 12/23/21, 2/29/21, 12/23/21, 2/29/21, 12/23/21,	t done as of last inspection.  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/22, 3/3/22  1/27/2021  1/27/2021  1/27/2021  1/27/2021  1/27/2021	home-building activities.  Legacy Homes was Pending  Legacy Homes was Pending  Legacy Homes was Active  Active  Active  Output piles were observed.	reminded on 12/2/21, 12/23/ Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  No  No  No  ved in the ROW during the 6/2		
Lot 136 Current Condition:  Lot 137 Current Condition:  Lot 139 Current Condition:  Lot 154 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begar inspection. The front of the lot Homes removed the dirt pile f	or construction. Legacy Honor construction. Legacy Honor construction. Legacy Honor construction. Lot 136 Lot 136 Lot 136 Lot 136 Lot 136 Lot 137 Lot 137 Lot 137 Lot 137 Lot 137 Lot 139 construction. Lot 139 construction. Lot 154 In excavating the lot prior to the complete by 7/14/21. Not 1/29/21, 12/2/21, 12/23/21, 1/29/21, 12/2/21, 12/23/21, 1/29/21, 12/2/21, 12/23/21, 1/29/21, 1/2/2/21, 1/2	ded across the front of the lot during and across the front of the lot done as of last inspection.  6/22/2021 to the inspection on 6/22/21.  1/27/22, 3/3/22 6/30/2021 to the inspection on 6/30/21.  1/27/22, 3/3/22 7/7/2021 6/22/2021 the inspection on 6/22/21. Eare recommended at this till ispection on 9/8/21. 7/21/2021	home-building activities.  Legacy Homes was Pending  Legacy Homes was Pending  Active  Active  Active  Active  Active  Pending  Active  Pending	reminded on 12/2/21, 12/23/2  Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  No  No  No  No  ved in the ROW during the 6/2		
Lot 136 Current Condition:  Lot 137 Current Condition:  Lot 139 Current Condition:  Lot 154 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begar inspection. The front of the lot Homes removed the dirt pile f	or construction. Legacy Honor construction. Legacy Honor construction. Legacy Honor construction. Lot 136  Lot 136  Lot 136  Lot 136  Lot 137  Lot 137  Lot 137  Lot 137  Lot 137  Lot 139  construction.  Lot 139  construction.  Lot 154  n excavating the lot prior to 16  is mostly flat, so no BMPs arrow the ROW prior to the in Lot 159  Lot 159  Lot 159  Lot lot prior to the in Lot prior to the in Lot 159  Lot lot prior to the in Lot prior to the in Lot 159  Lot lot prior to the lot prior to the in Lot 159  Lot lot prior to the lot prior to the lot	t done as of last inspection.  1/27/22, 3/3/22  1 done as of last inspection.  6/30/2021  1 done as of last inspection.  1/27/22, 3/3/22  1 done as of last inspection.  1/27/2021  6/22/2021  the inspection on 6/22/21. Eare recommended at this times inspection on 9/8/21.  1 done as of last inspection on 7/21/21.	home-building activities.  Legacy Homes was Pending  Legacy Homes was Pending  Active  Active  Active  Active  Pending  Active  Pending  Active	reminded on 12/2/21, 12/23/2  Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  No  No  No  No  No  Ved in the ROW during the 6/2 vill continue to monitor. Legacy  Yes		
Lot 136 Current Condition:  Lot 137 Current Condition:  Lot 139 Current Condition:  Lot 154 Current Condition:  Lot 159 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	or construction. Legacy Honor construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not Lot 136 an excavating the lot prior to the form of the lot.  To complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/	t done as of last inspection.  1/27/22, 3/3/22  1 6/22/2021  1 to the inspection on 6/20/21.  1/27/22, 3/3/22  1 6/22/2021  1 6/22/2021  1 6/22/2021  1 6/22/2021  1 6/22/2021  2 7/7/2021  2 6/22/2021  3 6/22/2021  3 7/21/2021  4 1 6/22/2021  4 1 6/22/2021  5 1 7/21/2021  5 2 1 7/21/2021  6 2 2 1 7/21/2021  6 3 2 1 7/21/2021  7 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	home-building activities.  Legacy Homes was Pending  Legacy Homes was Pending  Legacy Homes was Active  Active  Active  Pending  Active  Pending  ction. Legacy Homes ction. Legacy Homes ction. Legacy Homes	reminded on 12/2/21, 12/23/2  Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  No  No  No  ved in the ROW during the 6/2 vill continue to monitor. Legacy  Yes  s was reminded on 10/29/21, s was reminded on 1/27/22, 3		
Lot 136 Current Condition:  Lot 137 Current Condition:  Lot 139 Current Condition:  Lot 154 Current Condition:	10/28/21 inspection.  Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22  Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Pending - Legacy Homes beg Silt fence is needed in the fror Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begar inspection. The front of the lot Homes removed the dirt pile f Individual Lot Pending - Legacy Homes beg 1.) Silt fence should be installe 2.) Silt fence should be installe 1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3/1	or construction. Legacy Honor construction. Legacy Honor construction. Legacy Honor construction. Legacy Honor wattles should be installed to complete by 11/4/21. Not Lot 136 an excavating the lot prior to to complete by 7/14/21. Not 1/29/21, 12/2/21, 12/2/3/21, 2 Lot 137 an excavating the lot prior to to complete by 7/14/21. Not 1/29/21, 12/2/21, 12/23/21, 2 Lot 139 construction.  Lot 154 nexcavating the lot prior to 10 is mostly flat, so no BMPs irom the ROW prior to the in Lot 159 an excavating the lot prior to the dalong the front of the lot. Prior to the dalong the front of the lot. Prior to complete by 10/20/21 and to complete by 10/20/21 and to complete by 10/20/21 and to complete by 12/29/21 Lot 5, Replat 1	and across the front of the lot to during the decrease the front of the lot to done as of last inspection.  6/22/2021  to the inspection on 6/22/21.  6/30/2021  6/30/2021  to the inspection on 6/30/21.  the inspection on 6/22/21. Early 1/2/2021  the inspection on 9/8/21.  7/21/2021  Not done as of last inspection on 9/8/21.  Not done as of last inspection.	Legacy Homes was Pending  Legacy Homes was Pending  Legacy Homes was Active  Active  Active  Pending  Active  Active  Pending  Active  Active	reminded on 12/2/21, 12/23/3  Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  Yes  reminded on 7/23/21, 7/29/2  No  No  No  ved in the ROW during the 6/2 vill continue to monitor. Legacy  Yes  s was reminded on 10/29/21, s was reminded on 1/27/22, 3		

Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:				/21. The front and r	ear of the lot are mostly flat, so no
	BMPs are recommended at the	his time. E&A inspector will o	continue to monitor.		
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:	Active - Epcon Communities BMPs are recommended at the			/21. The front and r	ear of the lot are mostly flat, so no
			ı		
Lot 8, Replat 1  Current Condition:	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition.	BMPs are recommended at the			/21. The front and r	ear of the lot are mostly flat, so no
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	No
Current Condition:					ting inlet on Horizon Street prior to
		0 0			mended at this time. E&A inspector
	will continue to monitor.	T	T		
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:	Epcon removed the dirt piles			121. Dirt piles were	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
					d inlet protection on an existing
					spection on 8/31/21. Bridgewater
					f 123rd Ave, and south side of Gold
	inspection on 9/13/21. Bridge	•	· ·		out the inlet protection prior to the
	repositioned the wattles and o				
					a portion of silt fence along the
	north side of the lot during sid				
	toilet and removed the remain				er Homes re-secured the portable  A inspector will continue to
	monitor. Bridgewater Homes				Transpositor Will contained to
	1.) Inlet protection on the wes			Rd should be clean	ed out.
	<ul><li>2.) Inlet protection on the eas</li><li>3.) The portable toilet on the I</li></ul>		be cleaned out.		
	o.) The portuble tollet on the l	ot chould be recoduled.			
	1.) Bridgewater Homes was in	nformed to complete by 11/4	4/21. Not done as of last insp	ection. Bridgewate	r Homes was reminded on
	11/24/21, 1/20/22, <b>3/2/22</b>				
	2.) Bridgewater Homes was in	nformed to complete by 11/3	30/21. Not done as of last ins	spection. Bridgewat	er Homes was reminded on
	1/20/22, <b>3/2/22</b> 3.) Bridgewater Homes was in	nformed to complete by 2/16	6/22. Not done as of last inst	ection. Bridgewat	er Homes was reminded on
	3/2/22	,,			
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	8/9/2021	Active	No
Lot 12, Replat 1 Current Condition:	Good Condition - Bridgewater	Homes began excavating t	he lot prior to the inspection	on 8/9/21. Bridgew	ater Homes installed silt fence
	Good Condition - Bridgewater along the front and sides of the	r Homes began excavating the lot prior to the inspection of	he lot prior to the inspection on 8/17/21. Bridgewater Hon	on 8/9/21. Bridgew nes installed and se	ater Homes installed silt fence ecured a portable toilet on the lot
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Current Condition:  Lot 16, Replat 1	Good Condition - Bridgewater along the front and sides of the 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 resodding prior to the 12/15/21  Individual Lot  Active - Bridgewater Homes I front and sides of the lot prior	r Homes began excavating to the lot prior to the inspection of 1/21. Bridgewater Homes religion to the inspection on 1/8/21. Bridgewater Homes religion to the silt fence from the front to the 12/7/21 inspection. Signormend reinstallation as reinspection. Wattles are in place of the silt fence from the front to the 12/7/21 inspection. Signormend reinstallation as reinspection. Wattles are in place of the silt for the s	he lot prior to the inspection on 8/17/21. Bridgewater Hon ocated the portable toilet to 8/31/21. Bridgewater reposite einstalled silt fence along the of the lot prior to the 10/28/2 idewalk will act as a tempora necessary. Bridgewater Homace in the rear of the lot. E&.  8/9/2021  by to the inspection on 8/9/21. Bridgewater Homes removes the service of the lot. Bridgewater Homes removes the lot prior to the lot. Bridgewater Homes removes the lot. Bridgewate	on 8/9/21. Bridgew nes installed and se Lot 11, Replat 1, re tioned and resecure e front of the lot pric 21 inspection. Bridg ary berm until the lo les removed the re A inspector will con Active . Bridgewater Hom yed some silt fence	ater Homes installed silt fence ecured a portable toilet on the lot moved the silt fence, and installed at the wattles along the front of the or to the 9/22/21 inspection.  ewater Homes installed sidewalk t 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
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Lot 16, Replat 1 Current Condition:  Lot 17, Replat 1 Current Condition:  PB 1 Current Condition:	Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 wattles along the front of the I lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and resodding prior to the 12/15/21  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 inspection on 8/17/21. Bridg sidewalk will act as a tempor necessary.  Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot prior inspection on 8/17/21. Bridgewater I the front and sides of the lot prior installed wattles along the reapaving prior to the inspection Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home  1.) The portable toilet north of 2.) The inlet protection north 1.) Bridgewater Homes was in 3/2/22  2.) Bridgewater Homes was in 3/2/22  2.) Bridgewater Homes was in 3/2/22  Portable Bathroom  Removed - Kersten Construction of the prior to	r Homes began excavating to le lot prior to the inspection of 1/21. Bridgewater Homes rel lot prior to the inspection on 1/8/21. Bridgewater Homes rel to the 12/7/21 inspection. Site to the 12/7/21 inspection as reinspection. Wattles are in place of the inspection on 8/17/21. Bridgewater Homes reinspection. Wattles are in place water Homes removed the ary berm until the lot can be lot 1/21. Bridgewater Homes began excavating the form of 1/21/21. Bridgewater Homes began excavating the form of the inspection on 8/17/21. Bridgewater Homes removed the eduring sidewalk installation are in place in the rear of the es installed inlet protection of the lot should be clear formed to complete by 1/24. Bridgewater Homes installed in the rear of the sinstalled in the rear of the sinstalled in the transpection of the lot should be clear formed to complete by 1/24. Bridgewater Homes installed in the portable to Site tion removed the portable to Site mes Omaha LLC placed portable to the sinse of the portable to Site mes Omaha LLC placed portable to the portable to the sinse of the portable to the sinse Omaha LLC placed portable to the sinse of the portable to the sinse of the portable to the sinse Omaha LLC placed portable to the sinse of the the	he lot prior to the inspection on 8/17/21. Bridgewater Hon ocated the portable toilet to 8/31/21. Bridgewater reposite einstalled silt fence along the of the lot prior to the 10/28/2 dewalk will act as a temporance in the rear of the lot. E& 8/9/2021 or to the inspection on 8/9/21. Bridgewater Homes remoining silt fence during stabilized. E&A inspector will stabilized. E&A inspection on 7/21. Bridgewater Homes remoining silt fence during stabilized. E&A inspection on 7/21. Bridgewater Homes in stabilized. E&A inspection on 11/11/21. Bridgewater Homes in such and repaired the silt fence comes repaired the silt fence comes repaired the silt fence comes repaired the silt fence in prior to the inspection on 12/12. Bridgewater Homes in such and repaired the silt fence in prior to the inspection on 12/12. Bridgewater Homes in such and repaired the silt fence in prior to the inspection on 12/12. Bridgewater Homes in 11/17/12. Bridgewater Homes in 11/17/17/17/17/17/17/17/17/17/17/17/17/1	on 8/9/21. Bridgewines installed and set. Lot 11, Replat 1, retioned and resecure en front of the lot price inspection. Bridgery berm until the lot person and the lot price in spector will con a street and the lot price. Bridgewater Homer and some silt fence sidewalk installation in continue to monitor active in 8/2/21. Bridgewater Homer en 8/2/21. Bridgewater Homes removed prior to the inspect prior to t	ater Homes installed silt fence ecured a portable toilet on the lot moved the silt fence, and installed de the wattles along the front of the or to the 9/22/21 inspection.  ewater Homes installed sidewalk to an 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 dome silt fence for driveway on on 11/23/21. Bridgewater ill act as a temporary berm until the recommend reinstallation as he inspection on 12/29/21.
Lot 16, Replat 1 Current Condition:  Lot 17, Replat 1 Current Condition:  PB 1 Current Condition: PB 2	Good Condition - Bridgewater along the front and sides of the 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 resodding prior to the 12/15/21  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 inspection on 8/17/21. Bridg sidewalk will act as a tempor necessary.  Individual Lot  Fair Condition - Bridgewater I the front and sides of the lot prior inspection on 8/17/21. Bridgewater Homes removed the silt fence lot can be stabilized. Wattles necessary. Bridgewater Home  1.) The portable toilet north of 2.) The inlet protection north of 2.) The inlet protection north of 2.) Bridgewater Homes was in 3/2/22  3.) Good Condition - Legacy Homes Good Condit	r Homes began excavating to le lot prior to the inspection of 1/21. Bridgewater Homes rel lot prior to the inspection on 1/8/21. Bridgewater Homes rel to the 12/7/21 inspection. Site to the 12/7/21 inspection as reinspection. Wattles are in place of the inspection on 8/17/21. Bridgewater Homes reinspection. Wattles are in place water Homes removed the ary berm until the lot can be lot 1/21. Bridgewater Homes began excavating the form of 1/21/21. Bridgewater Homes began excavating the form of the inspection on 8/17/21. Bridgewater Homes removed the eduring sidewalk installation are in place in the rear of the es installed inlet protection of the lot should be clear formed to complete by 1/24. Bridgewater Homes installed in the rear of the sinstalled in the rear of the sinstalled in the transpection of the lot should be clear formed to complete by 1/24. Bridgewater Homes installed in the portable to Site tion removed the portable to Site mes Omaha LLC placed portable to the sinse of the portable to Site mes Omaha LLC placed portable to the portable to the sinse of the portable to the sinse Omaha LLC placed portable to the sinse of the portable to the sinse of the portable to the sinse Omaha LLC placed portable to the sinse of the the	he lot prior to the inspection on 8/17/21. Bridgewater Hon ocated the portable toilet to 8/31/21. Bridgewater reposite einstalled silt fence along the of the lot prior to the 10/28/2 dewalk will act as a temporance in the rear of the lot. E& 8/9/2021 or to the inspection on 8/9/21. Bridgewater Homes remoining silt fence during stabilized. E&A inspector will stabilized. E&A inspection on 7/21. Bridgewater Homes remoining silt fence during stabilized. E&A inspection on 7/21. Bridgewater Homes in stabilized. E&A inspection on 11/11/21. Bridgewater Homes in such and repaired the silt fence comes repaired the silt fence comes repaired the silt fence comes repaired the silt fence in prior to the inspection on 12/12. Bridgewater Homes in such and repaired the silt fence in prior to the inspection on 12/12. Bridgewater Homes in such and repaired the silt fence in prior to the inspection on 12/12. Bridgewater Homes in 11/17/12. Bridgewater Homes in 11/17/17/17/17/17/17/17/17/17/17/17/17/1	on 8/9/21. Bridgewines installed and set. Lot 11, Replat 1, retioned and resecure en front of the lot price inspection. Bridgery berm until the lot person and the lot price in spector will con a street and the lot price. Bridgewater Homer and some silt fence sidewalk installation in continue to monitor active in 8/2/21. Bridgewater Homer en 8/2/21. Bridgewater Homes removed prior to the inspect prior to t	ater Homes installed silt fence ecured a portable toilet on the lot moved the silt fence, and installed dt the wattles along the front of the or to the 9/22/21 inspection.  ewater Homes installed sidewalk to an 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 d some silt fence for driveway on on 11/23/21. Bridgewater ill act as a temporary berm until the recommend reinstallation as ne inspection on 12/29/21.  er Homes was reminded on

Current Condition:	still missing the outlet structure as of the 11/22/19 inspection, riser and outlet pipe prior to the still missing the structure.	re, inlets, and the baffle. The DEJ Grading partially instal ne inspection on 7/21/20. Gr Interprises began cleaning o	outlet pipe was installed pri led the riser prior to inspecti eat Plains Contractor Servic	ior to inspection on ion on 12/12/19. DE es installed rip rap	As of the last inspection, the basin is 11/22/19. The riser is not in place E.J closed the gaps between the below the outfall prior to the Roth finished cleaning out the basin
	The basin isn't draining corre	ctly and a new riser with the	correct dimensions should b	e installed.	
		evelopment was reminded or	n 12/6/21. DEJ informed the	E&A inspector on 2	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, 2/23/22 that the new riser has been
SB 2	Sediment Basin	V5	8/19/2019	Active	No
Current Condition:					the process of excavating the
	basin during inspection on 10 the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the	/16/19. E&A will monitor thro here are gaps between the r utlet pipe prior to the inspect e eastern half of the basin, in	ough completion of installation iser and outlet pipe that nee ion on 7/21/20. DEJ installe stalled dewatering holes and	on. DEJ Grading ins and closed as of the f d rip rap below the d the eastern baffle	talled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall 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 - 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grac inspection on 12/12/19. DEJ	Basin will be installed when on the second second when go on shaping of the basin was reling rebuilt the berm of the basin probatinstalled a riser in the basin probatinstalled a riser in the basin probatins.	prading begins in that area. In not complete. E&A will monitiasin prior to inspection on 10 prior to the inspection on 7/2	Basin excavation hator. Excavation of the D/16/19. The outlet 1/20. DEJ installed	ne basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 2% Filled - 11/19/18, however, no riser s 11/14/19 inspection. The outl below the basin outfall prior to a silt fence wrap is no longer	Basin was being excavated of tructure has been installed a et pipe was installed prior to be the inspection on 8/13/20. necessary. Roth Enterprises erprises installed the baffle p	Juring inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas orior to the 10/25/21 inspection.	8. Basin excavation fall of the basin was Junstalled a permar the riser pipe as of the prior to the 10/19 on. Sediment at the	n was complete as of inspection on s partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefore 3/21 inspection. E&A inspector will c outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
	the basin prior to the inspectic Contractor Services installed the baffle prior to the inspecti The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	on on 7/21/20, therefore a sirip rap below the outfall prio on on 10/25/21.  nan 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Ka Roth Enterprises was remind	It fence wrap around the out r to the inspection on 8/07/2 crest should be plugged. tor Services were informed tt, Gene Graves, and Great	let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor S	cleaned out the basin and installed
05.1					
SF 1 Current Condition:	southeast corner of the site, i inspection on 4/22/20. As of t southeastern perimeter of the monitor. E&A inspector remo	ncluding the undermined por he inspection on 7/29/20, ve e site that reinstallation of the ved SF 1 as of 4/29/21 due to	tion by the outfall of the bas getation has become suffici removed silt fence is no lon to established vegetation.	in and the multiple tently established or	e E&A inspector will continue to
SF 2 Current Condition:	Services installed the remainside of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla	der of the silt fence prior to in r to the inspection on 8/19/21 t fence south of the future lo f fence was removed due to ins Contractor Services repa led the silt fence south of Go	nspection on 7/31/19. Great D. Great Plains Contractor S cation of Gold Coast Road v grading on eastern perimete aired and reinstalled new silt ld Coast Road to SB 3 prior	Plains Contractor Services closed the was removed to allow from Lake Vista I fence above SB 3	No 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. spection. Missing portions of silt
SF 3 Current Condition:	Services installed the remain- side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	der of the silt fence prior to in r to the inspection on 8/19/20 f the full portions of silt fence rere full on the north side of th Road was removed to allow rimeter from Gold Coast Roance along the northeast corn	nspection on 7/31/19. Great D. Great Plains Contractor S on the northeastern perime te site prior to the inspection access for sewer work prior to the northeast corner of the site prior to the 11/	Plains Contractor Stervices closed the ster of the site (addition 9/09/20. The fur to the inspection of the site prior to 1/1	No 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the solution of silt fence was removed 12/21 inspection. Commercial lissing portions of silt fence will be
SE 4	Cilt Fance	DD 1 100+b C+	11/20/2010	A atin ca	No.
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No

Current Condition:	Services installed the remaind full portions of silt fence on the on the north side of the site properties of the site of the site of 15/21. Commercial Seeding	der of the silt fence prior to in e northeastern perimeter of tl rior to the inspection on 9/09/ PCS installed silt fence on the	spection on 7/31/19. Great ne 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 tervices 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) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/20. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. Silt fence was removed between 123rd ave and S 120th Street due to grading prior to 1/12/21 Inspection. GPCS installed silt fence on the west side of 120th Street prior to 5/19/21. GPCS cleaned out the silt fence on the west side of 120th Street prior to 6/15/21. GPCS repaired and extended the silt fence on the west side of 120th street prior to 8/25/21. Commercial seeding cleaned out and repaired the silt fence around S 120th street and reinstalled silt fence around S 123rd and S 125th street prior to the 11/11/21 inspection. Minor damage to the silt fence on the west side of S 120th street was observed on 12/22/21. Silt fence is adequately maintaining sediment, so no maintenance is recommended at this time. E&A inspector will continue to monitor.				
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 goil 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   ection 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	ed. E&A removed that sect	tion of silt fence from	D7 will be maintained by Sarpy n 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 soo I the silt fence where full an ) prior to the inspection on ection. Great Plains Contra	uth of the full portion Id 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 Is Contractor Services Ted/cleaned out the silt fence prior
STR	Streets	Site	11/8/2018	Active	Yes
Current Condition:	off S 120th Street prior to the cleaned the streets prior to the inspection.  Streets around active Legacy	11/11/21 inspection. Legacy e 11/23/21 inspection. Peter Homes lots should be cleaned	Homes cleaned the streets Katt / Graves Developmen ed daily or as needed.	s prior to the 11/11/2 t cleaned the southe	ion. Commercial Seeding cleaned 21 inspection. Bridgewater Homes ern entrances prior to the 2/9/22
	Legacy Homes was informed	Schram Road (W27) and S	done as of last inspection.	Legacy Homes wa	s reminded on 3/3/22.
SWPPP Sign	Misc./Other	120th Street (P1)	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspect inspector installed the SWPPI	tor installed the SWPPP sign			
Certification Statement	system designed to assure the person or persons who managed	at qualified personnel proper ge the system or those perso and belief, true, accurate, and	ly gathered and evaluated to ons directly responsible for I complete. I am aware tha	the information subm gathering the inform	or supervision in accordance with a nitted. Based on my inquiry of the lation, the information submitted is, nt penalties for submitting false
Inspector Signature:	P			Reviewed By:	But See