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

Engineering Answers

		E&A- P2017.2	258.000					
Inspector: Alex Brown			Stage					
Project Name:	CSW-2	1	1					
For Week Ending:		4/16/2022						
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)						
Grading:	97%							
Sanitary Sewer:	96%							
Storm Sewer:	96%							
Paving:	96%							
Seeding:	90%							
Utilities:	90%							
Overall Development:	48%							
		T		<u> </u>				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week '			
Sunday:	0.00"							
Monday	0.00"							
Tuesday	0.32"							
Wednesday	0.00"							
Thursday	0.00"	4/14/2022	Fair / Windy 56/30	2:45 PM				
Friday	0.00"							
Saturday	0.00"							
Complaints:								
Complaints.								

Construction Sequencing:

isins) 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 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).

porary 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). Seeding / matting Outlots F, G, H, and ROW overseeding (4/1/22).

Checklist Questions

No, See BMP Section (SB 5)

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

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No No
Create Corrective Action?
No, See BMP Section
Are construction entrances and adjacent streets being maintained adequately?
No No
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:
1) Site was active for home construction during the last inspection.
2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.
Findings / Corrective Actions (Date):
Findings / Corrective Actions (Date):
1) Some maintenance is required in the RMD 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, 5/6/21, 5/51/1/2021, 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. 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. Commercial Seeding seeded / matted Outlots F, G, and H, and overseeded disturbed areas throughout the development prior to the 4/1/22 inspection.

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		ring the excavation of SB 5		n 11/14/19.				
B 2	Ţ.	Southwest side of site (NE							
	Temporary Berm	of SB 5)		Removed					
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The beri	ms are not needed a	at this time. E&A will monitor.				
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed					
Current Condition:	Removed - The construction of project grading reaching the a			longer in use due to	the Schram Road Improvements				
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 inspection on 9/24/20.							
CW 1	Concrete Washout	North of SB 4		Removed					
Current Condition:	Removed- Tab Construction r	emoved the washout pit prio	r to 11/18/20						
CW 2	Concrete Washout	Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	No				
Current Condition:	up concrete waste adjacent to	Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22.							
D 1	Temporary Diversion Ditch	(BB8-BB15)		Removed					
Current Condition:		Removed - The majority of the diversion was graded out prior to the inspection on 9/24/20. Reinstallation does not appear necessary at this time due to establishment of vegetation in the upstream area.							
D 2	Temporary Diversion Ditch	(Q1-V2)		Removed					
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							
D 3	Temporary Diversion Ditch	(C20-C26)	8/27/2020	Active	No				
Current Condition:	Good Condition - DEJ installe inspection on 11/11/21.	d the diversion prior to the in	spection on 8/27/20. Comm	ercial Seeding redef	fined the diversion prior to the				
D 4	Temporary Diversion Ditch	(BB21-BB25)		Removed					
Current Condition:	Removed- Due to pavement of	operations and school work,	diversion ditch was removed	d as of 10/21/2020					

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	ment as of the 7/10	1/21 inspection. Installing the
	diversion is not recommended				
D.0	T 5: : 5:: !	(1/07 1107)	I		T
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					getation in part of the intended
	location as well as the start of	grading / activity for the Sci	nram Road Improvements p	roject in the remair	nder of the intended location.
				ı	T
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	nspection on 8/27/20. DEJ re	edefined the divers	ion prior to the inspection on
	6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	spection on 8/27/20. GPCS	redefined the dive	rsion prior to the inspection on
	5/19/21.				
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	, ,	diversion ditch was remove		1
	·				
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No No
Current Condition:	Good Condition - Erosion con				
	installation during future inspe				
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	<u> </u>		I	T
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who		ete.		T
ET 1	Erosion Control Terrace	C 12-21	<u> </u>	Removed	
Current Condition:	Removed - The erosion contro	ol terrace has been removed	d 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 i	emoved the fuel tank prior t	o the inspection on 5/26/20.		
1.14		1.14	0/04/0004	A 11	T
Lot 1 Current Condition:	Individual Lot	Lot 1	3/24/2021	Active	No flat and there is a vegetated a
Current Condition.	behind the lot, E&A inspector			The lot is relatively	nat and there is a vegetated a
1 1 4			I Section Divil 3.		T
Lot 4 Current Condition:	Individual Lot Removed - Belt Construction	Lot 4	anastian on 11/16/01	Removed	
			spection on 11/16/21.	ı	
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:		sodded the lot prior to the 1	· · · · · · · · · · · · · · · · · · ·		
Lot 19	Individual Lot	Lot 19	9/13/2021	Active	No
	Individual Lot Active - Belt Construction beg	Lot 19 an excavating the lot prior to	9/13/2021 the 9/13/21 inspection. Be	t Construction rem	oved the dirt piles from the RC
Lot 19	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection	Lot 19 an excavating the lot prior to . The front of the lot is down	9/13/2021 o the 9/13/21 inspection. Be grade of the street, and the	t Construction rem	oved the dirt piles from the RC
Lot 19 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E&	Lot 19 an excavating the lot prior to . The front of the lot is down AA inspector will continue to	9/13/2021 to the 9/13/21 inspection. Be grade of the street, and the monitor.	t Construction rem rear of the lot is ve	oved the dirt piles from the RC egetated, so no BMPs are
Lot 19 Current Condition: Lot 26	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26	9/13/2021 o the 9/13/21 inspection. Be grade of the street, and the monitor.	t Construction rem rear of the lot is ve Active	oved the dirt piles from the RC egetated, so no BMPs are
Lot 19 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/	9/13/2021 to the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed	t Construction rem rear of the lot is ve Active a portable toilet ac	oved the dirt piles from the RC egetated, so no BMPs are No ross from the lot prior to the 7/
Lot 19 Current Condition: Lot 26	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo	t Construction rem rear of the lot is ve Active a portable toilet acre, the recommend	oved the dirt piles from the RC egetated, so no BMPs are No ross from the lot prior to the 7/ dation has been modified, but ti
Lot 19 Current Condition: Lot 26	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the timeless Homes removed the	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the	t Construction rem rear of the lot is ve Active a portable toilet acre, the recommend	oved the dirt piles from the RC egetated, so no BMPs are No ross from the lot prior to the 7/ dation has been modified, but ti
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Lot 19 Current Condition: Lot 26 Current Condition: Lot 29	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E& Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed the . E&A inspector will continue	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the eto monitor. 12/15/2021 prior to the 12/15/21 inspection.	t Construction rem rear of the lot is ve Active a portable toilet acree, the recommend 4/6/22 inspection. Active ion. Dirt piles were	oved the dirt piles from the RC egetated, so no BMPs are No ross from the lot prior to the 7/ dation has been modified, but to the lot is mostly flat so no BM No robserved in the ROW on 12/1
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Lot 19 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. Est Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the Individual Lot Active - Legacy Homes begar active excavation work in the installation. Individual Lot Removed - Legacy Homes sc	Lot 19 an excavating the lot prior to AA inspector will continue to Lot 26 an excavation prior to the 7/4 was blown over prior to the 7/4 was blown over prior to the 1/2 was began excavating the lot irt piles prior to the 1/2 was began excavating the lot prior to 1/2 was prior to the 4/1/22 inspiles prior to the 4/1/24 was presented by the company of the 1/2 was presented by t	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor. 12/15/2021 prior to the 12/15/21 inspectionspection. The front of the little continue to monitor. 3/7/2022 brid 3/7/22 inspection. Dirt bection. The front of the lot is continue to monitor. 10/25/2021 he inspection on 6/22/21. Dispection to the 11/11/21 inspection at this time. E&A inspector. 4/1/2022 t prior to the 4/1/22 inspection. 4/7/2022 the 4/7/22 inspection. Dirt penended at this time. E&A inspection. penended at this time. E&A inspection.	Active Active a portable toilet actre, the recommend 4/6/22 inspection. Active ion. Dirt piles were observed as mostly flat and the control of the control	No ross from the lot prior to the 7/ dation has been modified, but t The lot is mostly flat so no BM No robserved in the ROW on 12/1 d the rear of the lot is vegetated No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, s No No lot in the ROW during the flat, and rear of the lot is sonitor. No lobserved in the ROW on 4/1/2 No lot in the ROW on 4/1/22. Due to the to monitor for removal and B
Lot 19 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the Individual Lot Active - Legacy Homes began Active - Legacy Homes began Individual Lot Removed - Legacy Homes so Individual Lot	Lot 19 an excavating the lot prior to the front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/4 was blown over prior to the imeless Homes removed the E&A inspector will continue Lot 29 as began excavating the lot lift piles prior to the 1/24/21 at this time. E&A inspector will continue Lot 32 an excavating the lot prior to the 4/1/22 inspiles prior to the 4/1/20 inspiles time. E&A inspector will come BMPs are recommended to the dirt piles prior to the 4/1/40 Lot 47 In excavating the lot prior to the area, removal is not recommended area, removal is not recommended to the lot prior to the inspile to the 110 bidded the lot prior to the inspile Lot 111	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the eto monitor. 12/15/2021 prior to the 12/15/201 prior to the 12/15/201 prior to the 12/15/2021 prior to the 12/15/2021 prior to the 3/7/2022 b the 3/7/202 inspection. Dirt bection. The front of the lot inspection. The front of the lot inspection to monitor. 10/25/2021 be inspection on 6/22/21. Desprior to the 11/11/21 inspection at this time. E&A inspection. 4/1/2022 t prior to the 4/1/22 inspection. 4/7/2022 the 4/7/22 inspection. Dirt prior to the 4/1/22 inspection. Dirt prior defined at this time. E&A inspection. 10/25/2021 because of the 4/1/22 inspection. Dirt prior to the 4/1/22 inspection. Dirt prior defined at this time. E&A inspection on 11/16/21.	Active Active a portable toilet actre, the recommend 4/6/22 inspection. Active ion. Dirt piles were of is mostly flat and the piles were observed smostly flat and the piles were observed in the piles were obs	No ross from the lot prior to the 7/ lation has been modified, but ti The lot is mostly flat so no BM No rosserved in the ROW on 12/1 d the rear of the lot is vegetated No rose in the ROW on 3/7/22. Belt to rear of the lot is vegetated, so No rose in the ROW during the flat, and rear of the lot is contor. No robserved in the ROW on 4/1/2 No rot in the ROW on 4/1/22. Due to the tot monitor for removal and B No No
Lot 19 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the on BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy F surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the Individual Lot Active - Legacy Homes began active excavation work in the installation. Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/2 was blown over prior to the imeless Homes removed the . E&A inspector will continue. Lot 29 es began excavating the lot lift piles prior to the 1/24/21 at this time. E&A inspector will continue Lot 32 an excavating the lot prior to the 4/1/22 inspiles prior to the 4/1/22 inspiles prior to the 4/1/22 inspiles prior to the 4/1/20 inspiles prio	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the eto monitor. 12/15/2021 prior to the 12/15/20 inspection. The front of the limit continue to monitor. 3/7/2022 b the 3/7/22 inspection. Dirt bection. The front of the lot inspection. The front of the lot inspection. The front of the lot inspection. The front of the lot inspection on 6/22/21. Dispection on 6/22/21. Dispection to the 1/1/11/21 inspection at this time. E&A inspection. 4/1/2022 the 4/7/22 inspection. Dirt penended at this time. E&A inspection on 11/16/21. 12/22/2020 struction prior to inspection of control of the penended at this time. E&A inspection on 11/16/21.	Active Active a portable toilet actre, the recommend 4/6/22 inspection. Active ion. Dirt piles were of is mostly flat and the piles were observed smostly flat and the piles were observed in the piles were obs	No ross from the lot prior to the 7/ lation has been modified, but ti The lot is mostly flat so no BM No rosserved in the ROW on 12/1 d the rear of the lot is vegetated No rose in the ROW on 3/7/22. Belt to rear of the lot is vegetated, so No rose in the ROW during the flat, and rear of the lot is contor. No robserved in the ROW on 4/1/2 No rot in the ROW on 4/1/22. Due to the tot monitor for removal and B No No
Lot 19 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy F surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy F surrounded by vegetation, so Individual Lot Active - Legacy Homes began active excavation work in the installation. Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes behind the lot prior to the 1/19	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/2 was blown over prior to the fineless Homes removed the . E&A inspector will continue Lot 29 es began excavating the lot lift piles prior to the 1/24/21 at this time. E&A inspector will continue Lot 32 an excavating the lot prior to the 4/1/22 inspiles prior to the 4/1/22 inspiles prior to the 4/1/22 inspiles prior to the 4/1/20 in excavating the lot prior to thomes removed the dirt piles no BMPs are recommended Lot 47 in excavating the lot prior to dirt piles prior to the 4/14, Lot 47 in excavating the lot prior to the area, removal is not recommended to 110 inspiles Double 111 inspiles Omaha LLC began consi/21 inspection. E&A inspection.	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the eto monitor. 12/15/2021 prior to the 12/15/21 inspectionspection. The front of the limit continue to monitor. 3/7/2022 b the 3/7/22 inspection. Dirt bection. The front of the lot inspection. The front of the lot inspection. The front of the lot inspection on 6/22/21. Dispection on 6/22/21. Dispection on 6/22/21. Dispection to the 1/11/1/21 inspection at this time. E&A inspection. 4/1/2022 the 4/7/22 inspection. Dirt pended at this time. E&A inspection on 11/16/21. 12/22/2020 struction prior to inspection of cor will continue to monitor.	Active Active Active a portable toilet actre, the recommend 4/6/22 inspection. Active Active ion. Dirt piles were of is mostly flat and the piles were observed smostly flat and the process mostly flat and the process mos	No ross from the lot prior to the 7/ lation has been modified, but ti The lot is mostly flat so no BMI No robserved in the ROW on 12/1 d the rear of the lot is vegetate No roth the ROW on 3/7/22. Belt e rear of the lot is vegetated, so No roth the ROW during the rear of the lot is vegetated in the ROW on 3/7/22. Belt e rear of the ROW during the rear of the lot is vegetated, so No roth the ROW during the rear of the lot is sonitor. No robserved in the ROW on 4/1/2 No In the ROW on 4/7/22. Due to be to monitor for removal and B No y Homes placed straw wattles
Lot 19 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy F surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the Individual Lot Active - Legacy Homes began active excavation work in the installation. Individual Lot Removed - Legacy Homes sc Individual Lot Good Condition - Legacy Home behind the lot prior to the 1/19 Individual Lot	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/2 was blown over prior to the 1/2 was began excavating the lot irt piles prior to the 1/2 was began excavating the lot prior to 1/2 was prior to 1/2 was began excavating the lot prior to 1/2 was began excavating the lot 1/2 was began excav	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the eto monitor. 12/15/2021 prior to the 12/15/21 inspectionspection. The front of the lift continue to monitor. 3/7/2022 b the 3/7/22 inspection. Dirt becontinue to monitor. 10/25/2021 he inspection on 6/22/21. Dispection to the 11/11/21 inspection to the 11/11/21 inspection to the 11/11/22 inspection. The front of the lost inspection on 6/22/21. Dispection to the 11/11/22 inspection at this time. E&A inspection. 4/7/2022 the 4/7/22 inspection. Dirt penended at this time. E&A inspection on 11/16/21. 12/22/2020 estruction prior to inspection or will continue to monitor. 4/29/2021	Active Active Active a portable toilet acre, the recommend 4/6/22 inspection. Active Active ion. Dirt piles were observe s mostly flat and the Active irt piles were observe irt piles were observe on. Dirt piles were on. Dirt piles were on. Active	No ross from the lot prior to the 7/ dation has been modified, but ti The lot is mostly flat so no BMI No robserved in the ROW on 12/1 d the rear of the lot is vegetate No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, s No robserved in the ROW during the flat, and rear of the lot is solution. No robserved in the ROW on 4/1/22. No robserved in the ROW on 4/1/22. No In the ROW on 4/7/22. Due to be to monitor for removal and Bi No y Homes placed straw wattles
Lot 19 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy F surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the Individual Lot Active - Legacy Homes began active excavation work in the installation. Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - See lot 110 Good Condition - See lot 110	Lot 19 an excavating the lot prior to. The front of the lot is down A inspector will continue to Lot 26 an excavation prior to the 7/was blown over prior to the imeless Homes removed the E&A inspector will continue Lot 29 as began excavating the lot litr piles prior to the 1/24/21 at this time. E&A inspector w. Lot 32 an excavating the lot prior to piles prior to the 4/1/22 inspis time. E&A inspector will continue Lot 35 an excavating the lot prior to the measurement of the excavating the lot prior to the measurement Lot 44 cts began excavating the lot prior to the 4/14, Lot 47 an excavating the lot prior to the excavating the lot	9/13/2021 o the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore to monitor. 12/15/2021 prior to the 12/15/21 inspection. The front of the little continue to monitor. 3/7/2022 o the 3/7/22 inspection. Dirt prior to the 10/25/2021 he inspection on 6/22/21. Despection to the 11/11/21 inspection to the 11/11/21 inspection to the 11/11/21 inspection to the 11/11/21 inspection on 6/22/21. Despection to the 4/1/202 the 4/7/202 the 4/7/202 inspection. 4/7/2022 the 4/7/2022 the 4/7/22 inspection. Dirt prended at this time. E&A inspection on 11/16/21. 12/22/2020 struction prior to inspection or will continue to monitor. 4/29/2021 attion as of 4/29/21. Legacy	Active	No ross from the lot prior to the 7/ lation has been modified, but the The lot is mostly flat so no BMI No robserved in the ROW on 12/1 d the rear of the lot is vegetate No robserved in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no belt in the ROW during the reflat, and rear of the lot is sonitor. No robserved in the ROW on 4/1/22. No robserved in the ROW on 4/1/24. No robserved in the ROW on 4/1/24.
Lot 19 Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition:	Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended a Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy F surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the Individual Lot Active - Legacy Homes began active excavation work in the installation. Individual Lot Removed - Legacy Homes sc Individual Lot Good Condition - Legacy Home behind the lot prior to the 1/19 Individual Lot	Lot 19 an excavating the lot prior to. The front of the lot is down A inspector will continue to Lot 26 an excavation prior to the 7/was blown over prior to the imeless Homes removed the E&A inspector will continue Lot 29 as began excavating the lot litr piles prior to the 1/24/21 at this time. E&A inspector w. Lot 32 an excavating the lot prior to piles prior to the 4/1/22 inspis time. E&A inspector will continue Lot 35 an excavating the lot prior to the measurement of the excavating the lot prior to the measurement Lot 44 cts began excavating the lot prior to the 4/14, Lot 47 an excavating the lot prior to the excavating the lot	9/13/2021 o the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore to monitor. 12/15/2021 prior to the 12/15/21 inspection. The front of the little continue to monitor. 3/7/2022 o the 3/7/22 inspection. Dirt prior to the 10/25/2021 he inspection on 6/22/21. Despection to the 11/11/21 inspection to the 11/11/21 inspection to the 11/11/21 inspection to the 11/11/21 inspection on 6/22/21. Despection to the 4/1/202 the 4/7/202 the 4/7/202 inspection. 4/7/2022 the 4/7/2022 the 4/7/22 inspection. Dirt prended at this time. E&A inspection on 11/16/21. 12/22/2020 struction prior to inspection or will continue to monitor. 4/29/2021 attion as of 4/29/21. Legacy	Active	No ross from the lot prior to the 7/ dation has been modified, but ti The lot is mostly flat so no BMI No robserved in the ROW on 12/1 d the rear of the lot is vegetate No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, s No robserved in the ROW during the flat, and rear of the lot is solution. No robserved in the ROW on 4/1/22. No robserved in the ROW on 4/1/22. No In the ROW on 4/7/22. Due to be to monitor for removal and Bi No y Homes placed straw wattles

Current Condition:	Fair Condition - Legacy Home	es excavated the lot prior to	4/29/21. Legacy Homes cle	aned up the concre	te waste and installed silt fence on			
Garrent Gorianion	Fair Condition - Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes cleaned up the concrete waste and installed silt fence on the front of the lot prior to the 10/19/21 inspection. Legacy Homes removed the full dumpster prior to the 3/16/22 inspection, but windblown little control to the sile of the sile o							
	litter remains strewn throughout the site. Therefore, the recommendation has been modified, but the same reminder dates apply.							
	1.) Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot.							
	2.) Windblown litter should be	cleaned up.						
	1.) Legacy Homes was inform		Not done as of last inspecti	on. Legacy Homes	was reminded on 12/2/21,			
	12/23/21, 1/27/22, 3/3/22, 4/7		Not done as of last inspecti	on Legacy Homes	was reminded on 3/3/22 /1/7/22			
	2.) Legacy Homes was illion	2.) Legacy Homes was informed to complete by 2/23/22. Not done as of last inspection. Legacy Homes was reminded on 3/3/22, 4/7/22						
			I					
Lot 132 Current Condition:	Individual Lot	Lot 132	10/28/2021	Pending	Yes ities on adjacent lots prior to the			
Current Condition.	10/28/21 inspection.	or construction. Legacy Flori	les distarbed the lot darling	nome-ballaling activ	illes on adjacent lots prior to the			
	Silt fence should be extended	or wattles should be installe	d across the front of the lot					
	Silt ferice should be exterided	Tor watties should be installe	d across the front of the lot					
		to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	reminded on 12/2/21, 12/23/21,			
Lot 133	1/27/22, 3/3/22, 4/7/22 Individual Lot	Lot 133	4/29/2021	Active	Yes			
Current Condition:	Fair Condition - Legacy Hom	es excavated the lot prior to	4/29/21. Legacy Homes ins	stalled a portable toi	let on the lot prior to the inspection			
	on 8/25/21. Legacy Homes in during the 2/16/22 inspection.				piles were observed in the ROW			
	during the 27 10/22 mapeetion.	Legacy Florines removed the	e portable tollet prior to the	4/ 1/22 inspection.				
	 Silt fence should be exten The dirt pile should be ren 		alled across all non-paved	areas along the fron	t of the lot.			
	2.) The dirt pile should be fell	loved from the NOVV.						
	1.) Legacy Homes was inform		Not done as of last inspecti	on. Legacy Homes	was reminded on 12/2/21,			
	12/23/21, 1/27/22, 3/3/22, 4/7 2.) Legacy Homes was inform		ot done as of last inspectio	n. Legacy Homes w	ras reminded on 4/7/22			
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes			
Current Condition:	Fair Condition - Legacy Hom	es excavated the lot prior to	4/29/21. Legacy Homes ins	stalled silt fence on	the front of the lot prior to the			
	10/19/21 inspection.							
	Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot.							
	Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21,							
	1/27/22, 3/3/22, 4/7/22	to complete by 111 11211 11ct	acino do oridot inopositorii	Loguey Manager	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7			
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes			
Current Condition:		or construction. Legacy Hom	nes disturbed the lot during	home-building activ	ities on adjacent lots prior to the			
	10/28/21 inspection.							
	Silt fence should be extended	or wattles should be installe	d across the front of the lot					
	Legacy Homes was informed	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, 3/3/22, 4/7/22	1						
Lot 136 Current Condition:	Individual Lot Pending - Legacy Homes beg	Lot 136	6/22/2021 the inspection on 6/22/21.	Pending	Yes			
	Silt fence is needed in the fro	nt of the lot.						
				Legacy Homes was	reminded on 7/23/21, 7/29/21,			
	8/11/21, 9/10/21, 10/15/21, 1	1	,					
Lot 137 Current Condition:	Individual Lot Pending - Legacy Homes bed	Lot 137	6/30/2021	Pending	Yes			
Garrent Germanon.	T Chang - Legacy Homes beg	gan excavating the lot prior to	o the mapection on 6/00/21.					
	Silt fence is needed in the fro	nt of the lot.						
	Legacy Homes was informed	to complete by 7/14/21. Not	done as of last inspection.	Legacy Homes was	reminded on 7/23/21, 7/29/21,			
	8/11/21, 9/10/21, 10/15/21, 1	<mark>0/29/21, 12/2/21, 12/23/21, 1</mark>	/27/22, 3/3/22, 4/7/22					
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No			
Current Condition: Lot 154	Active - This lot is inactive for Individual Lot	construction. Lot 154	6/22/2021	Active	No			
Current Condition:					ved in the ROW during the 6/22/21			
	inspection. The front of the lo	t is mostly flat, so no BMPs a	are recommended at this tin		vill continue to monitor. Legacy			
	Homes removed the dirt pile							
Lot 159 Current Condition:	Individual Lot	Lot 159	7/21/2021	Pending	Yes			
Surron Condition.	Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21.							
	Silt fence should be installed along the front of the lot. Silt fence should be installed in the rear of the lot.							
	2.) Ont lence should be install	ed in the real of the lot.						
	1.) Legacy Homes was inform		. Not done as of last inspec	tion. Legacy Homes	was reminded on 10/29/21,			
	12/2/21, 12/23/21, 1/27/22, 3, 2.) Legacy Homes was inform		. Not done as of last inspec	ction. Legacy Home	s was reminded on 1/27/22, 3/3/22,			
	4/7/22							
Lot 5, Replat 1 Current Condition:	Individual Lot	Lot 5, Replat 1	12/29/2021	Active 2/21 Dirt piles were	No observed in the ROW on 12/29/21.			
Current Contaition.	Epcon removed the dirt piles			,,∠1. Dirt plies were	ODGGIVEGIII (IIE NOVV OII 12/29/21.			
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No			
	•			•				

Current Condition:	Good Condition - Encon Com	munities hegan excavating t	the lot prior to the inspection	on 12/22/21 The f	front and rear of the lot are mostly
Current Condition.	flat, so no BMPs are recomm	ended at this time. E&A insp	ector will continue to monito	or. THI Builders plac	prior to the 4/14/22 inspection.
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:		began excavating the lot pric	r to the inspection on 12/22		rear 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:		began excavating the lot price	or to the inspection on 12/29		ear of the lot are mostly flat, so no
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes
Current Condition:					ng inlet on Horizon Street prior to
	the inspection on 12/29/21. The will continue to monitor. Bridg	he front and rear of the lot ar ewater Homes installed inlet nsibility for the inlet protectio ter Homes.	e mostly flat, so no addition protection over an existing n on Horizon Street is assig	al BMPs are recom inlet on Horizon Str ned to THI Builders	mended at this time. E&A inspector eet prior to the inspection on as of 3/7/22, but removal will be
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:					observed in the ROW on 12/29/21.
Current Condition.	Epcon removed the dirt piles			721. Dirt piles were	observed in the NOVV on 12/29/21.
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	Yes
Current Condition:					ter Homes installed silt fence and
	curb inlet prior to the inspection installed three geocurves over Coast Rd) prior to the inspect inspection on 9/13/21. Bridger repositioned the wattles and opprotection on the east side of north side of the lot during sid stabilized. E&A inspector will toilet and removed the remains	on on 8/17/21. Bridgewater in a existing curb inlets aroun ion on 9/8/21. Bridgewater in water Homes cleaned out an cleaned out the inlet protectic S 123rd Ave prior to the 11/lewalk paving prior to the 12/continue to monitor and reconing silt fence in preparation in relocated the portable toilet Bridgewater Homes removate side of S 123rd Ave and the tide of S 123rd Ave should informed to complete by 11/4 5/22	astalled a portable toilet on to the lot (east side of \$ 123 lomes relocated the portable drepaired the silf fence prior prior to the 10/19/21 inspection. Bridgewal 7/21 inspection. Bridgewal 7/21 inspection. Sidewalk warmend reinstallation as ne for sodding prior to the 12/1 prior to the 2/9/22 inspectic yed the portable toilet prior es south side of Gold Coast be cleaned out.	the lot prior to the introduced was a cleaned or to the 9/22/21 insection. Bridgewater for Homes removed will act as a tempora cessary. Bridgewater Homes removed will act as a tempora cessary. Bridgewater Homes removed with the section. Bridgewater Homes removed with the section of the 4/14/22 in the section. Bridgewater Homes removed with the section of the 4/14/22 in the section. Bridgewater Bridg	Homes cleaned out the inlet a portion of silt fence along the ury berm until the lot can be er Homes re-secured the portable that inspector will continue to mes resecured the portable toilet espection. ed out.
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	8/9/2021	Active	No
Current Condition:	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	ne lot prior to the inspection of 7/21. Bridgewater Homes related prior to the inspection on 8 8/8/21. Bridgewater Homes related in the silt fence from the front to the 12/7/21 inspection. Sidecommend reinstallation as no	on 8/17/21. Bridgewater Horocated the portable toilet to 8/3/1/21. Bridgewater reposieinstalled silt fence along the for the lot prior to the 10/28//dewalk will act as a temporalecessary. Bridgewater Hon	mes installed and set Lot 11, Replat 1, re tioned and resecure e front of the lot pric 21 inspection. Bridgary berm until the lo nes removed the re	ewater Homes installed sidewalk t can be stabilized. E&A inspector maining silt fence in preparation for
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No
Current Condition:	Active - Bridgewater Homes to front and sides of the lot prior inspection on 11/11/21. Bridge	began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the	r to the inspection on 8/9/2° . Bridgewater Homes remoremaining silt fence during	Bridgewater Hom sed some silt fence sidewalk installation	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
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	No
Current Condition:	Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the ir Bridgewater Homes removed berm until the lot can be stabi reinstallation as necessary. B	Homes began excavating the lot prior to the inspection of 1/21. Bridgewater Homes cley the rear of the lot prior to the inspection on 11/16/21. Bridgewater Homes in the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed insibility for the inlet protection	he lot prior to the inspection on 8/17/21. Bridgewater Hor and out and repaired the se inspection on 11/11/21. Bewater Homes repaired the k installation prior to the instellation prior to the context of the lot. E&A inspection over an existing the protection over an existing the lot.	on 8/2/21. Bridgew mes installed and so ilt fence prior to the cridgewater Homes silt fence prior to th pection on 12/15/21 pector will continue ting inlet on Horizon	atter Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for le inspection on 11/23/21. I. Sidewalk will act as a temporary
PB 1	Portable Bathroom	Site		Removed	
Current Condition: PB 2	Removed - Kersten Construct Portable Bathroom		ilet prior to the 4/21/21 insp		·
Current Condition:	Removed - Legacy Homes re		or to the 4/1/22 inspection	Nemoveu	1
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
		1 50	,, 2010	, ,,,,,,,,	100

Current Condition:	Fair Condition - 5% Filled - DEJ Grading began excavation of the basin prior to inspection on 11/14/19. As of the last inspection, the basin is still missing the outlet structure, inlets, and the baffle. The outlet pipe was installed prior to inspection on 11/22/19. The riser is not in place as of the 11/22/19 inspection. DEJ Grading partially installed the riser prior to inspection on 12/12/19. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. Great Plains Contractor Services installed rip rap below the outfall prior to the inspection on 8/07/20. Roth Enterprises began cleaning out the basin prior to the inspection on 8/17/21. Roth finished cleaning out the basin and installing the baffle prior to the inspection on 9/8/21.					
	The basin isn't draining correctly and a new riser with the correct dimensions should be installed.					
	10/29/21, 2/23/22. Graves De	evelopment was reminded or	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	
00.0	cast and is scheduled for deli		T			
SB 2	Sediment Basin	V5	8/19/2019	Active	No	
Current Condition:	Good Condition - 7% Filled - Basin will be installed when grading begins in that area. DEJ Grading was in the process of excavating the basin during inspection on 10/16/19. E&A will monitor through completion of installation. DEJ Grading installed a riser in the basin prior to the inspection on 12/27/19. There are gaps between the riser and outlet pipe that need closed as of the 12/27/19 inspection. DEJ closed the gaps between the riser and outlet pipe prior to the inspection on 7/21/20. DEJ installed rip rap below the outleful prior to the inspection on 8/13/20. Roth cleaned out the eastern half of the basin, installed dewatering holes and the eastern baffle prior to the inspection on 5/19/21. Roth completed cleanout and installed dirt baffles and dewatering holes prior to the inspection on 6/9/21. E&A inspector painted cleanout mark on 6/18/21.					
SB 3	Sediment Basin	AA17	11/15/2018	Active	No	
Current Condition:	Good Condition - 7% Filled - I 11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	Basin will be installed when g n/shaping of the basin was n ling rebuilt the berm of the ba nstalled a riser in the basin p	rading begins in that area. I not complete. E&A will moninasin prior to inspection on 10 prior to the inspection on 7/2	Basin excavation ha tor. Excavation of th 0/16/19. The outlet p 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 - 3% Filled - Basin was being excavated during inspection on 11/15/18. Basin excavation was complete as of inspection of 11/19/18, however, no riser structure has been installed as of last inspection. The outfall of the basin was partially installed as of the 11/14/19 inspection. The outlet pipe was installed prior to inspection on 11/27/19. DEJ installed a permanent riser in the basin and rip rap below the basin outfall prior to the inspection on 8/13/20. The outfall is connected to the riser pipe as of the inspection on 8/13/20, therefore a silt fence wrap is no longer necessary. Roth Enterprises began cleaning out the basin prior to the 10/19/21 inspection. E&A inspector will continue to monitor. Roth enterprises installed the baffle prior to the 10/25/21 inspection. Sediment at the outfall was washed away by natural processes prior to the 10/28/21 inspection. Roth Enterprises completed the remaining SWPPP items prior to the 11/16/21 inspection. The E&A inspector painted the cleanout mark during the 4/1/22 inspection.					
	inspection. The E&A inspecto	r painted the cleanout mark	during the 4/1/22 inspection	l.		
SB 5 Current Condition:	Sediment Basin Fair Condition - 3% Filled - Df	C28 Grading began excavation	11/14/2019 n of the basin prior to inspec	Active	Yes s of the last inspection, the basin is	
	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21.	C28 EJ Grading began excavation 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. nan 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded.	11/14/2019 n of the basin prior to inspect outlet pipe was installed prior to the inspection on 8/07/2 rest should be plugged. or Services were informed tot, Gene Graves, and Great	Active ction on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor S	is of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed	
Current Condition:	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development	C28 EJ Grading began excavation 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. nan 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kaf Roth Enterprises was reminde t was reminded on 12/6/21.	11/14/2019 n of the basin prior to inspect outlet pipe was installed prior to the inspection on 8/07/2 rest should be plugged. or Services were informed tot, Gene Graves, and Great	Active ction on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor S (21, 8/10/21, 9/10/2)	is of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed in the basin is a second in the basin in the basin is a second in the basin and installed in the	
	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the site of the site, it inspection on 4/22/20.	C28 EJ Grading began excavation 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. The contract of the contract of on 8/20/20. DEJ, Peter Kaf Roth Enterprises was reminded the was reminded on 12/6/21. BB 20-BB14 as installed by Double D Exca ncluding the undermined por the inspection on 7/29/20, ve- te site that reinstallation of the	11/14/2019 n of the basin prior to inspectoutlet pipe was installed prior to the inspection on 8/07/2 rest should be plugged. or Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/20 avating prior to inspection of the bas getation has become sufficieremoved silt fence is no longer to the property of the passing prior to inspection of the passing prior to inspect	Active ction on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor S '21, 8/10/21, 9/10/2' Removed n 11/28/18. The silt in and the multiple fently established on	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed leaned l	
Current Condition: SF 1	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structur the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the southeastern perimeter of the	C28 EJ Grading began excavation 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. The contract of the contract of on 8/20/20. DEJ, Peter Kaf Roth Enterprises was reminded the was reminded on 12/6/21. BB 20-BB14 as installed by Double D Exca ncluding the undermined por the inspection on 7/29/20, ve- te site that reinstallation of the	11/14/2019 n of the basin prior to inspectoutlet pipe was installed prior to the inspection on 8/07/2 rest should be plugged. or Services were informed tt, Gene Graves, and Great ed on 3/14/21, 5/14/21, 7/9/20 avating prior to inspection of the bas getation has become sufficieremoved silt fence is no longer to the property of the passing prior to inspection of the passing prior to inspect	Active ction on 11/14/19. A for to inspection on let pipe is no longer 0. Roth Enterprises to complete by 8/05 Plains Contractor S '21, 8/10/21, 9/10/2' Removed n 11/28/18. The silt in and the multiple fently established on	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed 2/20. Not done as of the last Services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, fence east of the slope in the ull spots, was removed prior to the the slope located along the	
Current Condition: SF 1 Current Condition:	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structure the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. Figure 21/23/22. Graves Development Sitt Fence Removed - SF 1 * (SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removes Sitt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall. The full portion of sit the inspection on 9/24/20. Sitt 1/12/21 inspection. Great Plai	C28 EJ Grading began excavation re, inlets, and the baffle. The on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. The prior on 10/25/21 on on 10/25/21 on on 10/25/21. The prior on 10/25/21 on on 10/25/21 on on 10/25/20 on on 10/25/21 on on 10/26/21 on 8/20/20 on DEJ, Peter Kat Roth Enterprises was reminded the was reminded on 12/6/21. BB 20-BB14 as installed by Double D Excancluding the undermined por the inspection on 7/29/20, very site that reinstallation of the wed SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed der of the silt fence prior to in the inspection on 8/19/20 of the company of the force was removed due to the contractor Services repared the silt fence south of Gold the silt fence south	11/14/2019 n of the basin prior to inspect outlet pipe was installed prior to the inspection on 8/07/2 rest should be plugged. or Services were informed at the outlet of the inspection on 8/07/2 rest should be plugged. or Services were informed at the outlet of the inspection on 8/07/2 rest should be plugged. or Services were informed at the one of the plugged. or Services were informed at the one of the base get at the one of the plugged. avating prior to inspection of the base getation has become sufficion by the outfall of the base getation has become sufficion of established vegetation. 11/28/2018 by Double D Excavating prints prints of the plugged	Active ction on 11/14/19. A for to inspection on let pipe is no longer o. Roth Enterprises to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple fently established on the stablished on the properties of the contractor S Active or to inspection on Plains Contractor S tervices closed the evas removed to alloer from Lake Vista E fence above SB 3 (1)	sof the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed leaned out the last leaned leaned on 10/29/21, leaned lean	
SF 1 Current Condition:	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structure the basin prior to the inspection Contractor Services installed the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removal in Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Ptal Commercial Seeding reinstall	C28 EJ Grading began excavation re, inlets, and the baffle. The on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. The prior on 10/25/21 on on 10/25/21 on on 10/25/21. The prior on 10/25/21 on on 10/25/21 on on 10/25/20 on on 10/25/21 on on 10/26/21 on 8/20/20 on DEJ, Peter Kat Roth Enterprises was reminded the was reminded on 12/6/21. BB 20-BB14 as installed by Double D Excancluding the undermined por the inspection on 7/29/20, very site that reinstallation of the wed SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd SF 2 (SF 1.2) was installed der of the silt fence prior to in the inspection on 8/19/20 of the company of the force was removed due to the contractor Services repared the silt fence south of Gold the silt fence south	11/14/2019 n of the basin prior to inspect outlet pipe was installed prior to the inspection on 8/07/2 rest should be plugged. or Services were informed at the outlet of the inspection on 8/07/2 rest should be plugged. or Services were informed at the outlet of the inspection on 8/07/2 rest should be plugged. or Services were informed at the one of the plugged. or Services were informed at the one of the base get at the one of the plugged. avating prior to inspection of the base getation has become sufficion by the outfall of the base getation has become sufficion of established vegetation. 11/28/2018 by Double D Excavating prints prints of the plugged	Active ction on 11/14/19. A for to inspection on let pipe is no longer o. Roth Enterprises to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple fently established on the stablished on the properties of the contractor S Active or to inspection on Plains Contractor S tervices closed the evas removed to alloer from Lake Vista E fence above SB 3 (1)	s of the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed leaned out the last leaned on 10/29/21, leaned lea	
SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structure the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic Contractor Services installed the baffle prior to the inspectic. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F 2/23/22. Graves Development Silt Fence Removed - SF 1 *(SF 1.3) was southeast corner of the site, it inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remove Silt Fence Good Condition - A portion of Services installed the remaincide of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to Silt Fence Good Condition - A portion of Services installed the remains ide 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	C28 EJ Grading began excavation re, inlets, and the baffle. The on on 7/21/20, therefore a siling rap below the outfall prior on on 10/25/21. The proposition of the contract of the siling respective of the siling respect	11/14/2019 nof the basin prior to inspect outlet pipe was installed prior to the inspection on 8/07/2 to the inspection on 8/07/2 trest should be plugged. or Services were informed to the tendency of the services were informed to the tendency of the services were informed to the services were informed to the services were informed to the services with the services were informed to the basin to the services with the services were informed to the services with the services with the services were informed to the services with the services were informed to the services with the services were with the services with the s	Active to complete by 8/05 to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple fently established on ager necessary. The Active or to inspection on Plains Contractor S iervices closed the was removed to alloer from Lake Vista I fence above SB 3 (to the 11/11/21 ins) Active or to inspection on Plains Contractor S iervices closed the services closed the ser	sof the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed leaned out the last leaned on 9/25/20, 1. DEJ was reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, leaned leaned on 10/29/21, leaned leaned on 10/29/21, leaned silt fence on either gap in the silt fence least of the SB leaned silt fence on either gap in the silt fence east of the SB leaned leaned silt fence south of the n 9/24/20. Silt fence was removed	
SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Fair Condition - 3% Filled - Distill missing the outlet structure the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder 10/30/20, 01/15/21, 3/5/21. F2/23/22. Graves Developmen Silt Fence Removed - SF 1 *(SF 1.3) was sutheast corner of the site, is inspection on 4/22/20. As of the southeast corner of the site, is inspection on 4/22/20. As of the monitor. E&A inspector removed Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prion 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to Silt Fence Good Condition - A portion of Services installed the remains side of Gold Coast Road prion 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fence whe futu	C28 EJ Grading began excavation re, inlets, and the baffle. The on on 7/21/20, therefore a siling rap below the outfall prior on on 10/25/21. The proposition of the contract of the siling respective of the siling respect	11/14/2019 nof the basin prior to inspect outlet pipe was installed prior to the inspection on 8/07/2 to the inspection on 8/07/2 trest should be plugged. or Services were informed to the tendency of the services were informed to the tendency of the services were informed to the services were informed to the services were informed to the services with the services were informed to the basin to the services with the services were informed to the services with the services with the services were informed to the services with the services were informed to the services with the services were with the services with the s	Active to complete by 8/05 to complete by 8/05 Plains Contractor S 21, 8/10/21, 9/10/2 Removed n 11/28/18. The silt in and the multiple fently established on ager necessary. The Active or to inspection on Plains Contractor S iervices closed the was removed to alloer from Lake Vista I fence above SB 3 (to the 11/11/21 ins) Active or to inspection on Plains Contractor S iervices closed the services closed the ser	sof the last inspection, the basin is 11/22/19. DEJ installed a riser in necessary. Great Plains cleaned out the basin and installed a riser in necessary. Great Plains cleaned out the basin and installed for the last services were reminded on 9/25/20, 1. DEJ was reminded on 10/29/21, 1. DEJ was reminded on 10/29/21. DEJ was reminded on 10/29/21. Silt fence was removed 2/21 inspection. Commercial	

Current Condition:	Services installed the remain full portions of silt fence on the on the north side of the site p NE corner prior to 5/10/21. C 6/15/21. Commercial Seedin observed on both sides of S as necessary.	der of the silt fence prior to ins ne northeastern perimeter of th prior to the inspection on 9/09/2 SPCS installed silt fence on the g cleaned out and repaired the 120th Street during the 3/7/22	pection on 7/31/19. Great e site (additional cleanout 20. Great Plains Contracto east side of 120th Street, silt fence prior to the 11/1 inspection. E&A inspector	Plains Contractor S still required), and or r Services repaired and backfilled the s 1/21 inspection. Min will continue to mon	11/28/18. Great Plains Contractor services cleaned out some of the cleaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to nor damage to the silt fence was nitor and recommend maintenance
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and ea snow removal prior to inspec 1/12/21 Inspection. GPCS in side of 120th Street prior to 6 Commercial seeding cleanec street prior to the 11/11/21 ir fence is adequately maintain	st side of South 120th Street p tition on 12/30/20. Silt fence wa stalled silt fence on the west si \$/15/21. GPCS repaired and e: d out and repaired the silt fence ispection. Minor damage to the ing sediment, so no maintenar observed on both sides of S 1	rior to 11/10/20. Silt fence s removed between 123rd de of 120th Street prior to tended the silt fence on the e around \$ 120th street an s silt fence on the west siduce is recommended at this	going north/south n ave and S 120th S 5/19/21. GPCS cleate west side of 120th d reinstalled silt fenter of S 120th street was time. E&A inspect	aned out the silt fence on the west
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspec inspector removed SF 1 as of	of South 120th Street prior to tion on 12/30/20. Great Plains of 4/29/2021 due to established	11/10/2020. Silt fence goir Contractor Services remo I vegetation.	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 ea by snow removal prior to ins	st side of South 120th Street p	rior to 11/10/2020. Silt fen moved a portion of the silt	ce going north/soutl fence north of SB 1	fence on east and west sides of h 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:	County Department of Roads	Due to Schram Road Improvers until road project is complete ding repaired the silt fence prio	d. E&A removed that sect	ion of silt fence fror	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: STR Current Condition:	undermined portions north of Great Plains Contractor Services was exposed in several area repaired/cleaned out the silt to the 5/10/21 inspection. Construction of Streets Fair Condition - Legacy Homoff S 120th Street prior to the	rices cleaned out and repaired s (some still need trenched-in) fence prior to the 4/21/21 inspermmercial Seeding cleaned out Site es and Bridgewater Homes of the 1/1/21 inspection. Legacy	trenched-in the portion so the silt fence where full an prior to the inspection on ection. Great Plains Contra and repaired the silt fence 11/8/2018 caned the streets prior to t Homes cleaned the streets	uth of the full portion d trenched-in the si 9/09/20. Great Plair ictor Services repaile prior to the 11/11/2 Active the 10/19/21 inspects prior to the 11/11/2	n prior to the inspection on 7/15/20 It fence where the bottom of the runs Contractor Services red/cleaned out the silt fence prior
		y Homes lots should be cleaned to complete by 1/25/22. Not		Legacy Homes was	reminded on 3/3/22, 4/7/22
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspecting inspector installed the SWPF		at S 124th Street and Schenorth end of the site during	I ram Road during ins ng the inspection on	
Certification Statement	system designed to assure to person or persons who mana to the best of my knowledge	hat qualified personnel properly age the system or those perso	y gathered and evaluated t ns directly responsible for complete. I am aware tha	he information subr gathering the inform	or supervision in accordance with nitted. Based on my inquiry of the nation, the information submitted is nt penalties for submitting false
pector Signature:	4			Reviewed By:	Get Sul