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



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

Engineering Answers

		E&A- P2017.2	258.000			
Inspector: Alex Brown						
Project Name:	CSW-2	1	1			
For Week Ending:		4/23/2	2022		68046	
Project Location:	120th St	eet and Schram Road,	Papillion, NE (Sarpy Count	y)		
Grading:	97%					
Sanitary Sewer:	96%					
Storm Sewer:	96%					
Paving:	96%					
Seeding:	90%					
Utilities:	90%					
Overall Development:	48%					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Sunday:	0.00"				Week	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.01"	4/20/2022	Cloudy 56/42	5:25 PM		
Thursday	0.03"					
Friday	0.08"					
Saturday	0.01"					
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). Seeding / matting Outlots F, G, H, and ROW overseeding (4/1/22).

Checklist Questions:

CHECKIST QUESTIONS.

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

No

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.

Yes

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.
Create Corrective Action?
No, See BMP Section
Is dust associated with the construction activity adequately controlled on the site?
Yes
Create Corrective Action?
N/A
Comments:
Comments:

- 1) Site was active for home construction during the last inspection.
- 2) Ashbury Hills Self Storage (CSW-202105789) is active on Lot 166 of the Ashbury Hills development as of 9/13/21.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section.
- 2) E&A will monitor the removal of the inlet filters around the school project with the site stabilization. E&A inspector received an email from Tyson Smith with Lamp Rynearson 1/11/21 that they did not recommend putting inlet filters around the school. GPCS was informed to remove the inlet filters by 3/11/21. GPCS removed 5 inlet filters prior to the 3/24/21 inspection. As of 4/9/21 there are two inlet filters left by the school, E&A inspector will continue to monitor. GPCS was reminded on 4/30/21, 5/4/21, 5/6/21, 5/11/2021, 5/19/21, 5/30/21, 6/25/21, 7/14/21, 8/13/21, 9/10/21, 9/30/21. Peter Katt, Gene Graves, and Commercial Seeding were reminded on 10/14/21, 11/3/21
- 3) Commercial Seeding seeded / matted Outlots F, G, and H, and overseeded disturbed areas throughout the development prior to the 4/1/22 inspection. E&A inspector will continue to monitor for growth.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
A 1	Area Inlet Protection	R 16		Removed			
Current Condition:	Removed - Silt fence around	the inlet will not be recomme	nded as of 4/16/21 due to in	let leading to a sec	diment basin.		
B 1	Temporary Berm	North side of site (west of SB 2)		Removed			
Current Condition:	Removed - DEJ Grading rem			prior to inspection	on 11/14/19.		
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed			
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ber	ms are not needed	at this time. E&A will monit		
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed			
Current Condition:	Removed - The construction of project grading reaching the a			longer in use due t	to the Schram Road Improv		
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed			
Current Condition:	Removed - Prairie Construction associated with the school pro						
CE 3	Stabilized Construction Entrance	Schram Road (O27)		Removed			
Current Condition:	Removed - Graham Construc	Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to tinspection on 9/24/20.					
		the Scram Road Improveme	nts (114th to 132nd Street)	project reaching th	e entrance location prior to		
CW 1		the Scram Road Improveme North of SB 4	nts (114th to 132nd Street)	project reaching th Removed	e entrance location prior to		
CW 1 Current Condition:	inspection on 9/24/20.	North of SB 4	,	, , ,	e entrance location prior to		
	inspection on 9/24/20. Concrete Washout	North of SB 4	,	, , ,	e entrance location prior to		
Current Condition:	inspection on 9/24/20. Concrete Washout Removed- Tab Construction I	North of SB 4 removed the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the other washout prior to the insertion.	or to 11/18/20 5/19/2021 ne inspection on 5/19/21. Su	Removed Active dbeck Homes clea	No No uned out the washout and cle		
Current Condition: CW 2	Concrete Washout Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to	North of SB 4 removed the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to the other washout prior to the insertion.	or to 11/18/20 5/19/2021 ne inspection on 5/19/21. Su	Removed Active dbeck Homes clea	No No ned out the washout and cle		
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Current Contilions Current Conti				_		
D7	D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition: D8 Temporary Diversion Ditch (E28-P28) 82772020 Active No Condition - DEJ installed the diversion prior to the inspection on 82720. DEJ installed fine diversion prior to the inspection on 82720. DEJ installed fine diversion prior to the inspection on 82720. DEJ installed fine diversion prior to the inspection on 82720. DEJ installed fine diversion prior to the inspection on 82720. DEJ installed fine diversion prior to the inspection on 82720. DECPS redefined the diversion prior to the inspection of \$1927. D8 Temporary Diversion Ditch (G3-E2) Removed. D8 Temporary Diversion Ditch (G3-E2) Removed on 82720. DECPS redefined the diversion prior to the inspection \$1927. D8 Temporary Diversion Ditch (G3-E2) Removed. D8 Temporary Diversion Ditch (G3-E2) Removed. END Temporary Diversion Ditch (G3-E2) Removed on 82720. DECPS redefined the diversion prior to the inspection \$19272. D8 Temporary Diversion Ditch (G3-E2) Removed. END Temporary Diversion Ditch (G3-	Current Condition:					
Current Conditions		location as well as the start of	grading / activity for the So	hram Road Improvements	project in the remair	nder of the intended location.
Current Conditions						
B 15/27 Current Condition Cocci Condition - DEJ installed the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion prior to the inspection on 8/27/20. GPCS redefined the diversion diver	D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
D8 Temporary Diversion Ditch (B8-B13) 827/2020 Active No Current Constitions (B8-B13) 827/2020 Active No Conditions (B8-B13) 827/2020 A	Current Condition:	Good Condition - DEJ installe	d the diversion prior to the i	nspection on 8/27/20, DEJ i	edefined the diversi	ion prior to the inspection on
Current Condition: P8 Temporary Diversion Disch (CS-E2) Removed Remove			'			
Current Condition: Good Condition: DEJ installed the diversion prior to the inspection on 9/27/20. GPCS redefined the diversion prior to the inspection of 9/27/21. Removed	D.8	Temporary Diversion Ditch	(R8_R13)	8/27/2020	Active	No
Section Percent Condition Percent Condit			,			
Description Control	Current Condition.		u the diversion prior to the i	rispection on 6/2//20. GFG	3 redefined the dive	ision prior to the inspection on
Emeric Condition: Removed- Due to parement operations and school work; diversion distin was removed as of 102/12/02/0 EM12					1	
Erosion Control Matting (CC20-CC27) 9/30/2019 Active No Good Condition - Erosion control matting installation was underway during inspection on 9/30/19, E&A will monitor for competion of visibilition of the matting was installed as of the 10/22/19 inspection. Periodic visibilition during future inspections. Approximately 59% of the matting was installed as of the 10/22/19 inspection. Periodic visibilition of the provided when grading of area is completed. Erosion Control Matting D3 area is completed. Periodic visibilition of the provided when grading of area is completed. Periodic visibilition of the provided when grading of area is completed. Periodic visibilition of the provided when grading of area is completed. Periodic visibilition of the provided when grading of area is completed. Periodic visibilities of the provided visibilities. Periodic visibilities. Peri	D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Good Condition - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion installation during future inspections. A provinced by 59% of the matting was installated as of the 10/22/19 inspection. EM 2 Erosion Control Matting BS 11/15/2018 Pending No Current Condition: Pending - Will be installed when grading of area is complete. ET 1 Erosion Control Matting D3 11/15/2018 Pending No Current Condition: ET 1 Erosion Control Matting D3 11/15/2018 Pending No Current Condition: ET 1 Erosion Control Terrace C C 12-21 Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20. ET 1 Fend Tarks O23 Removed - Remove	Current Condition:	Removed- Due to pavement of	operations and school work	diversion ditch was remove	ed as of 10/21/2020	
Good Condition - Erosion control matting installation was underway during inspection on 9/30/19. E&A will monitor for completion installation during future inspections. A provinced by 59% of the matting was installed as of the 10/22/19 inspection. EM 2 Erosion Control Mething BS 11/15/2018 Pending No Current Condition. Pending - Will be installed when grading of area is complete. EM 3 Erosion Control Mething D3 11/15/2018 Pending No Current Condition. First - Erosion Control Mething D3 11/15/2018 Pending No Current Condition. First - Erosion Control Terrace - C 12-21 Removed - The erosion control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20. FFT 1 Foul Tanks O23 Removed - Removed - Foul Tanks O23 Removed - Removed - Removed - Total Terrace - Lot 1 Individual Lot Lot 1 Individual Lot Lot 1 Lot 1 Individual Lot Lot 5 Individual Lot Lot 6 Individual Lot Lot 19 Individual Lot Lot 28 Individual Lot Lot 28 Individual Lot Lot 28 Individual	EM 1	Fresion Control Matting	(CC20, CC27)	0/30/2010	Active	No
Installation during future inspections. Approximately 95% of the matting was installed as of the 10/22/19 inspection. EM 2 Erosion Control Mething BS 11/15/2018 Pending No Pending Vision Front State (1998) Pending Vision Pending V						
Ensoine Control Mething BS 11/15/2018 Pending No Current Condition: Pending - Will be installed when grading of area is complete. E1	Carroni Conalidini		•	, , ,		
Empty	EM 2				1	
Erosion Control Matting					Pending	INO
Pending - Will be installed when grading of area is complete.				1	Dending	I N-
ET 1 Enosino Control Terrace C 12:21 Removed Removed Removed The erosino control terrace has been removed and replaced with D-3 and D-8 as of the inspection on 8/27/20.					Pending	NO NO
First Firs			, 	ete.	1	T
Current Condition: Removed - Roth Enterprises removed the fuel tank prior to the inspection on 5/26/20. Lot 1 Individual Lot				<u> </u>		
Lot 1 Individual Lot Lot 1 3/24/2021 Active No Active - Ideal Designs began excavation on the lot prior to the inspection on 3/24/21. The lot is relatively flat and there is a vegetal behind the lot, E&A inspector will continue to monitor the need for BMPs. Lot 4 Individual Lot Lot 4 Removed - Removed - Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21. Lot 5 Individual Lot Lot 5 Removed - Re	Current Condition:	Removed - The erosion contri	ol terrace has been remove	d and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
Lot 1 Individual Lot Lot 1 3/24/2021 Active No Active - Ideal Designs began excavation to the lot prior to the inspection on 3/24/21. The lot is relatively flat and there is a vegetal behind the lot, E&A inspector will continue to monitor the need for BMPs. Lot 4 Individual Lot Lot 4 Removed Removed - Removed Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21. Lot 5 Individual Lot Lot 5 Removed - Removed Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Individual Lot Lot 6 Removed - Removed Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Individual Lot Lot 6 Removed Removed - Removed Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 7 Individual Lot Lot 19 Removed - Removed Removed - Removed - Removed - Peter Young sodded the lot prior to the 11/11/21 inspection. Lot 19 Individual Lot Lot 19 Removed - Removed Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection. Lot 29 Individual Lot Lot 19 Sy1/3/2021 Active No Cutter Gondition: Active - Belt Construction began excavating the lot prior to the 9/13/21 inspection. Belt Construction removed the dirt plies from the prior to the 9/13/21 inspection. The fort of the lot is downgrade of the street, and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 26 Individual Lot Lot 26 7/6/2012 Active No Cutter - Timeless Homes began excavation prior to the 7/6/21 inspection and placed a portable toiled across from the lot prior to the inspection. The refore, the recommendation has been modified, same reminder data spaly. Timeless Homes removed the portable toiled prior to the 4/16/22 inspection. The lot is mostly flat so not are recommended at this time. E&A inspector will continue to monitor. Lot 32 Individual Lot Lot 29 12/15/2021 Active No Colony Homes removed the dirt plies prior to the 11	FT 1	Fuel Tanks	O23		Removed	
Lot 1 Individual Lot Lot 1 3/24/2021 Active No Active - Ideal Designs began excavation to the lot prior to the inspection on 3/24/21. The lot is relatively flat and there is a vegetal behind the lot, E&A inspector will continue to monitor the need for BMPs. Lot 4 Individual Lot Lot 4 Removed Removed - Removed Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21. Lot 5 Individual Lot Lot 5 Removed - Removed Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Individual Lot Lot 6 Removed - Removed Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Individual Lot Lot 6 Removed Removed - Removed Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 7 Individual Lot Lot 19 Removed - Removed Removed - Removed - Removed - Peter Young sodded the lot prior to the 11/11/21 inspection. Lot 19 Individual Lot Lot 19 Removed - Removed Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection. Lot 29 Individual Lot Lot 19 Sy1/3/2021 Active No Cutter Gondition: Active - Belt Construction began excavating the lot prior to the 9/13/21 inspection. Belt Construction removed the dirt plies from the prior to the 9/13/21 inspection. The fort of the lot is downgrade of the street, and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 26 Individual Lot Lot 26 7/6/2012 Active No Cutter - Timeless Homes began excavation prior to the 7/6/21 inspection and placed a portable toiled across from the lot prior to the inspection. The refore, the recommendation has been modified, same reminder data spaly. Timeless Homes removed the portable toiled prior to the 4/16/22 inspection. The lot is mostly flat so not are recommended at this time. E&A inspector will continue to monitor. Lot 32 Individual Lot Lot 29 12/15/2021 Active No Colony Homes removed the dirt plies prior to the 11	Current Condition:	Removed - Roth Enterprises	removed the fuel tank prior	to the inspection on 5/26/20		•
Active - Ideal Designs began excavation on the lot prior to the inspection on 3/24/21. The lot is relatively flat and there is a vegetal behind the lot, E&A inspector will continue to monitor the need for BMPs. Lot 4		•	·	1	1	
behind the lot, E&A inspector will continue to monitor the need for BMPs. Lot 4						
Lot 4 Current Condition: Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21. Lot 5 Individual Lot	Current Condition:		· ·		The lot is relatively	flat and there is a vegetated a
Current Condition: Removed - Belt Construction sodded the lot prior to the inspection on 11/16/21.		behind the lot, E&A inspector	will continue to monitor the	need for BMPs.		
Lot 5 Current Condition: Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Current Condition: Removed - Peter Young sodded the lot prior to the inspection on 11/16/21. Lot 6 Current Condition: Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection. Lot 19 Individual Lot Lot 28 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Individual Lot Lot 28 Individual Lot Lot 28 Individual Lot Lot 29 Individual Lot Lot 32 Individual Lot Lot 32 Individual Lot Lot 32 Individual Lot Lot 33 Individual Lot Lot 33 Individual Lot Lot 30 Individual Lot Lot 40 Individual Lot Lot 40 Individual Lot Lot 40 Individual Lot Lot 40 Individual Lot Lot 41 Individual Lot Individual Lot Individual Lot Lot 47 Individual Lot Individua					Removed	
Current Condition: Removed - Peter Young sodded the lot prior to the inspection on 11/16/21.	Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	nspection on 11/16/21.		
Lot 6 Current Condition: Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection. Lot 19 Individual Lot Lot 19 Active - Belt Construction began excavating the lot prior to the 9/13/20 inspection. Belt Construction removed the dirt piles from the prior to the 9/22/21 inspection. The front of the lot is downgrade of the street, and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Active - Timeless Homes began excavation prior to the 7/6/201 inspection and placed a portable toilet across from the lot prior to the same reminder dates apply. Timeless Homes removed the portable toilet prior to the 1/6/21 inspection. The recommendation has been modified, same reminder dates apply. Timeless Homes removed the portable toilet prior to the 4/6/22 inspection. The lot is mostly flat so no are recommended at this time. E&A inspector will continue to monitor. Lot 29 Individual Lot Lot 29 Individual Lot Lot 29 Individual Lot Lot 29 Individual Lot Lot 32 Individual Lot Lot 32 Individual Lot Lot 33 Individual Lot Lot 33 Individual Lot Lot 33 Individual Lot Lot 34 Current Condition: Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on S/7/22. Construction removed the dirt piles prior to the 1/24/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Construction removed the dirt piles prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Construction removed the dirt piles prior to the 1/1/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Construction removed the dirt piles prior to the 1/1/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Construction removed the dirt piles prior to the 1/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22 inspection. Lot is mostly flat, and rear of the lot is vegetated. Subject of	Lot 5	Individual Lot	Lot 5		Removed	
Lot 6				ction on 11/16/21.		!
Current Condition: Removed - Belt Construction sodded the lot prior to the 11/11/21 inspection. Active No Individual Lot Lot 19 9/13/2021 Active No Active - Belt Construction began excavating the lot prior to the 9/13/21 inspection. Belt Construction removed the dirt piles from the prior to the 9/22/21 inspection. The front of the lot is downgrade of the street, and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 26	Lot 6			1	Pemoved	
Lot 19 Individual Lot Lot 19 9/13/2021 Active No Current Condition: Active - Belt Construction began excavating the lot prior to the 9/13/21 inspection. Belt Construction removed the dirt piles from the prior to the 9/22/21 inspection. The front of the lot is downgrade of the street, and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 26 Individual Lot Lot 26 7/6/2021 Active No Current Condition: Active - Timeless Homes began excavation prior to the 7/6/21 inspection and placed a portable toilet across from the lot prior to the inspection. The portable toilet was blown over prior to the 3/23/22 inspection. Therefore, the recommendation has been modified, same reminder dates apply. Timeless Homes removed the portable toilet prior to the 4/6/22 inspection. The lot is mostly flat so no are recommended at this time. E&A inspector will continue to monitor. Lot 29 Individual Lot Lot 29 12/15/2021 Active No Current Condition: Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegen no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 32 3/7/2022 Active No Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Individual Lot Lot 35 10/25/2021 Active No Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection removed the dirt piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/20/22 inspection on 6/22/21. Dirt piles were observed in the ROW on 4/20/22 inspection. Dirt piles were observed in the ROW on 4/20/22 inspection. Dirt piles were observed in the ROW on 4/20/22 inspection. Dirt piles were observed in the ROW on 4/20/				1/11/21 inspection	removed	1
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prior to the 9/22/21 inspection. The front of the lot is downgrade of the street, and the rear of the lot is vegetated, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 26 Individual Lot Lot 26 T/6/2021 Active - Timeless Homes began excavation prior to the 7/6/21 inspection. Therefore, the recommendation has been modified, same reminder dates apply. Timeless Homes removed the portable toilet prior to the 4/6/22 inspection. The lot is mostly flat so no are recommended at this time. E&A inspector will continue to monitor. Lot 29 Individual Lot Lot 29 Individual Lot Active - Colony Custom Homes began excavating the lot prior to the 12/15/201 Active - Colony Custom Homes began excavating the lot prior to the 12/15/201 inspection. Dirt piles were observed in the ROW on Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegen on BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 32 Individual Lot Lot 32 Individual Lot Lot 33 Individual Lot Lot 33 Individual Lot Lot 35 Individual Lot Lot 35 Individual Lot Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Inspection removed the dirt piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Individual Lot Lot 35 Individual Lot Lot 35 Individual Lot Lot 35 Individual Lot Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes permoved the dirt piles prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes permoved the dirt piles prior to the 1/14/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Inspection and 1/24/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Individual Lot Lot 44 Individual Lot						
Lot 26 Lot 26 Individual Lot Active Impless Homes began excavation prior to the 7/6/21 inspection and placed a portable toilet across from the lot prior to the inspection. The portable toilet was blown over prior to the 3/3/3/22 inspection. The recommendation has been modified, same reminder dates apply. Timeless Homes removed the portable toilet prior to the 4/6/22 inspection. The lot is mostly flat so not are recommended at this time. E&A inspector will continue to monitor. Lot 29 Individual Lot Lot 29 Individual Lot Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. The prior place were observed in the ROW on Colony Homes removed the dirt piles prior to the 17/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is veg no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 32 Individual Lot Lot 32 Individual Lot Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. In BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35 Individual Lot Lot 44 Individual Lot Lot 47 Individual Lot Lot 47 Individual Lot Lot 47 Individual Lot Individual Lot Lot 47 Individual Lot Individual Lot Lot 47 Individual Lot Individual	Current Containen					
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Active - Timeless Homes began excavation prior to the 7/6/21 inspection. Therefore, the recommendation has been modified, same reminder dates apply. Timeless Homes removed the portable toilet across from the lot prior to the inspection. The portable toilet was blown over prior to the 3/23/22 inspection. Therefore, the recommendation has been modified, same reminder dates apply. Timeless Homes removed the portable toilet prior to the 4/6/22 inspection. The lot is mostly flat so not are recommended at this time. E&A inspector will continue to monitor. Lot 29	Lot 26	Individual Lot	Lot 26	7/6/2021	Active	No
inspection. The portable toilet was blown over prior to the 3/23/22 inspection. Therefore, the recommendation has been modified, same reminder dates apply. Timeless Homes removed the portable toilet prior to the 4/6/22 inspection. The lot is mostly flat so not are recommended at this time. E&A inspector will continue to monitor. Lot 29						
Lot 29 Individual Lot Lot 29 12/15/2021 Active No Current Condition: Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on Colony Homes removed the dirt piles prior to the 11/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegron BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. In Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetat BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35 Individual Lot Lot 35 10/25/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 4/1/2022 Active No Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 inspection. Dirt piles were observed in the ROW on 4/202 ins		inspection. The portable toilet	was blown over prior to the	3/23/22 inspection. Therefo	ore, the recommend	lation has been modified, but th
Lot 29 Individual Lot Lot 29 Individual Lot Lot 29 Individual Lot Lot 29 Individual Lot Lot 29 Lot 29 Lot 29 Lot 20 Current Condition: Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on Colony Homes removed the dirt piles prior to the 11/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is veging no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 32 Individual Lot Lot 32 Active - Belt Construction began excavating the lot prior to the 37/122 inspection. Dirt piles were observed in the ROW on 37/122. Inspection. The front of the lot is mostly flat and the rear of the lot is vegetat BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35 Individual Lot Lot 35 Individual Lot Lot 35 Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/27 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 Individual Lot Lot 44 A/1/2022 Active No Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. Dirt piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. Dirt piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. In piles were observed in the ROW on 4/1/22. Inspection. In piles		same reminder dates apply. T	imeless Homes removed t	he portable toilet prior to the	4/6/22 inspection.	The lot is mostly flat so no BMI
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Current Condition: Active - Colony Custom Homes began excavating the lot prior to the 12/15/21 inspection. Dirt piles were observed in the ROW on Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegin on BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 32 Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Individual Lot and the rear of the lot is mostly flat and the rear of the lot is vegetat BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35 Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/121 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 Al/1/2022 Active in Mo Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on A Extire - Legacy Homes began excavating the lot prior to the 4/1/2022 Active in Mo Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/2022 Active in Mo Active - Legacy Homes began excavating the lot prior to the 4/1/2022 Active in Mo Active - Legacy Homes began excavating the lot prior to the 4/1/2022 Active in Mo Active - Legacy Homes began excavating the lot prior to the 4/1/2022 Active in Mo Active - Legacy Homes began excavating the lot prior to the 4/1/2022 Active in Mo Active - Legacy Homes began excavating the lot prior to the 4/1/2022 Active in Mo Active - Legacy Homes began excavating the lot prior to the 4/1/2022 Active in Mo Active - Legacy Homes began excavating the lot prior to the 4/1/20 inspection. Dirt	Lot 29	Individual Lot	Lot 29	12/15/2021	Active	No
Colony Homes removed the dirt piles prior to the 1/24/21 inspection. The front of the lot is mostly flat and the rear of the lot is vegen no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Images and the rear of the lot is vegetat BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35 Individual Lot Lot 35 10/25/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 4/1/2022 Active No Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22 inspection. Lot 47 Individual Lot Lot 47 4/1/2022 Active No Current Condition: Active - Frasier-Martis architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Directive of the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Directive of the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Directive of the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Directive of the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Directive of the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Directive of the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Directive of the 4/1/22 inspec			es began excavating the lot	prior to the 12/15/21 inspec	tion. Dirt piles were	observed in the ROW on 12/1
Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. Individual Lot Lot 35 Individual Lot Lot 44 Individual Lot Lot 47						
Lot 32 Individual Lot Lot 32 3/7/2022 Active No Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. In the lot is mostly flat and the rear of the lot is vegetat BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35 Individual Lot Lot 35 10/25/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 4/1/2022 Active No Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Director Condition: Active - Legacy Homes began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Director Condition: Active - Legacy Homes began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Director Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Removed Removed - Legacy Homes on Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to					•	ŭ
Current Condition: Active - Belt Construction began excavating the lot prior to the 3/7/22 inspection. Dirt piles were observed in the ROW on 3/7/22. I Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetat BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35 Individual Lot Lot 35 Individual Lot Lot 35 Lot 35 Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 A/1/2022 Active No Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/1/4/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4 Individual Lot Lot 47 Individual Lot Lot 47 Afri/2022 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Do active excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Segord Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.	Lot 32				Active	No
Construction removed the dirt piles prior to the 4/1/22 inspection. The front of the lot is mostly flat and the rear of the lot is vegetate BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35			an excavating the lot prior	to the 3/7/22 inspection. Dirt	piles were observe	d in the ROW on 3/7/22. Belt
BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 35		Construction removed the dirt	piles prior to the 4/1/22 ins	pection. The front of the lot	is mostly flat and the	e rear of the lot is vegetated, s
Lot 35 Individual Lot Lot 35 Individual Lot Lot 35 Individual Lot Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 A/1/2022 Active No Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/20 inspection. Lot 47 Individual Lot Lot 47 Active - Legacy Homes began excavating the lot prior to the 4/1/2022 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/22. Do active excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Removed Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.						
Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 10/25/21 inspection. Legacy Homes removed the dirt piles prior to the 11/11/21 inspection. Lot is mostly flat, and rear of the lot is surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 A/1/2022 Active No Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4/1/20 inspection. Lot 47 Individual Lot Lot 47 Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/1/22 inspection. Active - Legacy Homes began excavating the lot prior to the 4/17/20 inspection. Dirt piles were observed in the ROW on 4/1/22. Dirt active excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Individual Lot Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.	Lot 35	Individual Lot	Lot 35	10/25/2021	Active	No
surrounded by vegetation, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Lot 44 Individual Lot Lot 44 A/1/2022 Active No Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Lot 47 Individual Lot Lot 47 Active - Legacy Homes began excavating the lot prior to the 4/7/2022 Active No Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Do active excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Sequence of the African in the area i	Current Condition:	Active - Legacy Homes begai	n excavating the lot prior to	the inspection on 6/22/21. [Dirt piles were obser	ved in the ROW during the
Lot 44 Individual Lot Lot 44 4/1/2022 Active No Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Lot 47 Individual Lot Lot 47 4/1/2022 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Duality excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 12/22/2020 Active No Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.		10/25/21 inspection. Legacy F	Homes removed the dirt pile	es prior to the 11/11/21 inspe	ection. Lot is mostly	flat, and rear of the lot is
Current Condition: Active - Frasier-Martis Architects began excavating the lot prior to the 4/1/22 inspection. Dirt piles were observed in the ROW on 4 Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Lot 47 Individual Lot Lot 47 Active - Legacy Homes began excavating the lot prior to the 4/7/20 Active Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Duality excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Search Active - Removed - Legacy Homes Sodded the lot prior to the inspection on 12/22/200 Active No Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.		surrounded by vegetation, so	no BMPs are recommende	d at this time. E&A inspecto	r will continue to mo	onitor.
Frasier-Martis removed the dirt piles prior to the 4/14/22 inspection. Lot 47 Individual Lot Lot 47 Active Active Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Do active excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Sequence No Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.	Lot 44	Individual Lot	Lot 44	4/1/2022	Active	No
Lot 47 Individual Lot Lot 47 4/7/2022 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Duality active excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 12/22/2020 Active No Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.	Current Condition:	Active - Frasier-Martis Archite	ects began excavating the lo	ot prior to the 4/1/22 inspect	ion. Dirt piles were	observed in the ROW on 4/1/2
Active - Legacy Homes began excavating the lot prior to the 4/7/22 inspection. Dirt piles were observed in the ROW on 4/7/22. Duality excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Individual Lot Lot 111 Sepacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.		Frasier-Martis removed the di	irt piles prior to the 4/14/22	inspection.		
active excavation work in the area, removal is not recommended at this time. E&A inspector will continue to monitor for removal a installation. Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 12/22/2020 Active No Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.	Lot 47	Individual Lot	Lot 47	4/7/2022	Active	No
installation. Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 12/22/2020 Active No Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.	Current Condition:	Active - Legacy Homes begar	n excavating the lot prior to	the 4/7/22 inspection. Dirt p	iles were observed	in the ROW on 4/7/22. Due to
Lot 110 Individual Lot Lot 110 Removed Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 12/22/2020 Active No Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.		active excavation work in the	area, removal is not recom	mended at this time. E&A in	spector will continue	e to monitor for removal and B
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 12/22/2020 Active No Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.		installation.				
Current Condition: Removed - Legacy Homes sodded the lot prior to the inspection on 11/16/21. Lot 111 Individual Lot Lot 111 12/22/2020 Active No Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.	Lot 110	Individual Lot	Lot 110		Removed	
Lot 111 Individual Lot Lot 111 12/22/2020 Active No Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.		Removed - Legacy Homes so		pection on 11/16/21.	•	•
Current Condition: Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw was behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.		<u> </u>	· · · · · · · · · · · · · · · · · · ·	·	Active	No
behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.						
	Garrent Gorialilott.				on izizzizu. Legac	y momes placed straw watties
Let 131 Individual Let Let 140 4/00/0004 4-th		<u> </u>		1	1	
	Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No
Current Condition: Good Condition - See lot 110 and lot 111 for more information as of 4/29/21. Legacy Homes repaired the wattles prior to the inspec	Current Condition:					e wattles prior to the inspection
6/15/21. Legacy Homes re-secured and extended the wattles prior to the inspection on 10/13/21.		6/15/21. Legacy Homes re-se	ecured and extended the wa	tties prior to the inspection	on 10/13/21.	
Lot 131	Lot 131	Individual Lot	Lot 131	4/29/2021	Active	Yes

the frost of the king for to the 30/921 respection. Legacy recovers devolved the fill disruption price to the 30/921 respection, but selections their recovers service interval of the set. Paradrops of the set. Paradrops of the set in Paradrops of the control of the 18 set in Paradrops of the 18 set	Current Condition:	Egir Condition Loggov Home	os execuated the let prior to	1/20/21 Loggov Homos olo	and up the concre	to waste and installed silt fance on		
2.) Verolitorant lists eshabatis to closered up. 1.) Ligacy Homes was informed to complete by 1144/21. Not done as of last inspection. Legacy Homes was reminded on 1920/21, 1223/21. 2.) Ligacy Homes was informed to complete by 2224/22. Not done as of last inspection. Legacy Homes was reminded on 392/22, 47722. 2.) Ligacy Homes was informed to complete by 2224/22. Not done as of last inspection. Legacy Homes was reminded on 392/22, 47722. 2.) Ligacy Homes was informed to complete by 1142/21. Not done as of last inspection. Legacy Homes was reminded on 122/21, 122/23/21, 122	Current Condition:							
120231_10723_3302_47722 Lingsley Homes was from the to complete by 272222_Not once as of last inspection. Legacy Homes was from the desired for excellent and the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters between the last during homes building administor on adjusters building administor on adjuster building								
2.) Legacy fromes was informed to complete by 273222. Not done as of lest inspection. Legacy fromes was reminded on 3/322, 47722 Loci 132 Today 1, Flora of the process of the control o				Not done as of last inspecti	on. Legacy Homes	was reminded on 12/2/21,		
Current Condition Output Description Output Description Output Description Output Description Descri				Not done as of last inspecti	on. Legacy Homes	was reminded on 3/3/22, 4/7/22		
Current Condition Output Description Output Description Output Description Output Description Descri	Lat 132	Individual Lot	Lot 132	10/28/2021	Pending	Vac		
Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/22/1, 12/23/21, 12/23/		Pending - This lot is inactive to 10/28/21 inspection.	for construction. Legacy Hon	nes disturbed the lot during	home-building activ			
Current Condition: Curren		Legacy Homes was informed				s reminded on 12/2/21, 12/23/21,		
Current Condition Agent Conditions - Legacy Homes excavated the let print to 4:28921. Legacy Homes realized at particle beload on the 5ty prior to the respection of the 10 prior to the 101921 impection. Drt prior were observed in the ROW. 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	Lot 133		Lot 133	4/29/2021	Active	Yes		
during the 2/16/22 inspection. Legacy Homes removed the portable tolder prior to the 4/17/22 inspection. 1.) Sill fence should be extended or wattless should be installed across all non-paved areas along the front of the lot. 2.) The dirt pile should be removed from the ROW. 1.) Legacy Homes was informed to complete by 1/14/21. Not done as of last inspection. Legacy Homes was reminded on 17/22/21, 12/23/21, 12								
Lot 134 Individual Lot Lot 134 Argony Homes was informed to complete by 3/7/22. Not done as of last impection. Legacy Homes was reminded on 4/7/22 (Logacy Homes) and a set of 1/22 (Logacy Homes) installed sill fence on the front of the lot prior to the 1/4/24 (Logacy Homes) installed sill fence on the front of the lot prior to the 1/4/24 (Logacy Homes) was reminded on 1/2/24 (Logacy Homes) was reminded on 1/2		during the 2/16/22 inspection. 1.) Silt fence should be exten 2.) The dirt pile should be ren 1.) Legacy Homes was inform	. Legacy Homes removed the ded or wattles should be instanced from the ROW. The ded to complete by 11/4/21.	e portable toilet prior to the alled across all non-paved	4/1/22 inspection. areas along the fror	nt of the lot.		
Lot 134 Individual Lot Lot 134 4/29/2021 Active Yes Fair Condition: Fair Condition: Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes installed all fence on the front of the lot prior to the 10/19/21 inspection. Legacy Homes was reminded 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 12/22/1, 12/23/21. Lot 135 Individual Lot Lot 135 10/29/2021 Pending Yes Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Sit fence should be extended or wattles should be installed across the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21. Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Sit fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21. Sit fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection on 6/22/21. Fending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Sit fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21. Lot 137 Individual Lot Lot 137 6/30/20/21 Pending Yes Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Sit fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21. L				ot done as of last inspectio	n Legacy Homes w	as reminded on 4/7/22		
Current Condition: Fair Condition: Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes installed allt 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, 12/23/21. Lot 135 Individual Lot Lot 135 Individual Lot Lot 135 Current Condition: Silt fence should be extended or wattles should be installed across the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/22/1, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/21, 12/23/22, 3/3/22, 4/7/22 Lot 136 Lot 136 Lot 137 Lot 137 Lot 137 Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 9/20/21. Lot 137 Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/23/21,	Lot 134				1			
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, 12/23/21, 12/23/22. Lot 135 Individual Lot Lot 135 10/28/2021 Pending Yes Current Condition: Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Silt fence should be extended or wattles should be installed across the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 12/23/21, 12/23/22. Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 8/22/21. Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/29/21, 12/23/21, 12/23/21, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/22, 12/23/21, 12/23/22, 12/23/21, 12/23/22, 12/23/		Fair Condition - Legacy Hom						
Lot 135 Current Condition: Current Condition		10/19/21 inspection.						
Current Condition: Pending - This lot is inactive for construction. Legacy Homes disturbed the lot during home-building activities on adjacent lots prior to the 10/28/21 inspection. Silt fence should be extended or wattles should be installed across the front of the lot. Legacy Homes was informed to complete by 11/4/21. Not done as of last inspection. Legacy Homes was reminded on 12/2/21, 12/23/21, 12/27/22, 3/3/22, 4/7/22 Individual Lot Lot 136 6/22/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 12/22/21, 12/23/21, 12/27/22, 3/3/22, 4/7/22 Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes Current Condition: Pending - 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, 12/21/21, 12/22/21, 12/22/22, 1/27/22, 3/3/22, 4/7/22 Lot 139 Pending - 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, 12/21/21, 12/21/21, 12/21/22, 3/3/22, 4/7/22 Lot 139 Individual Lot Lot 139 7/7/2021 Active No Current Condition: Active - This lot is inactive for construction. Lot 154 Individual Lot Lot 154 6/22/2021 Active No Current Condition: Active - Legacy Homes began excavaring the lot prior to the inspection on 6/2/221. Dutr pless were observed in the ROW during the 6/2/221 inspection. The front of the lot is mosely flast, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21. Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes			to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was	s reminded on 12/2/21, 12/23/21,		
Sit fence should be extended or wattles should be installed across the front of the lot. Lagacy 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, 12/23/21, 12/23/22. 3/3/22. 4/7/22 Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/29/21, 12/23/21, 12/23/22, 4/7/22 Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/23/21, 12/23/21, 12/23/22, 4/7/22 Lot 139 Individual Lot Lot 137 6/30/2021 Pending Yes Current Condition: Active - This lot is inactive for construction. Lot 154 Individual Lot Lot 139 7/7/20/21 Active No Current Condition: Active - This lot is inactive for construction. Lot 154 Individual Lot Lot 154 6/22/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 9/2/21. Direles were observed in the ROW during the 6/22/27 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the clirt pile from the ROW prior to the inspection on 9/8/21. Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection. Legacy Homes was reminded on 10/29/21, 12/29/21, 12/23/21, 12/23/21, 12/23/21, 12/23/22, 1/2/22/22, 2/29/2021 Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/29/21, 12/29/21, 12/					, ,			
Lot 136 Individual Lot Lot 136 6/22/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 19/10/21, 10/15/21, 10/29/21, 12/29/21, 1/27/22, 3/3/22, 4/7/22 Lot 137 Individual Lot Lot 137 6/30/2021 Pending Yes Current Condition: Pending - Legacy Homes began excavating the lot prior to the inspection on 6/30/21. Silt fence is needed in the front of the lot. Legacy Homes was informed to complete by 7/14/21. Not done as of last inspection. Legacy Homes was reminded on 7/23/21, 7/29/21, 8/11/21, 9/10/21, 10/15/21, 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 Lot 139 Individual Lot Lot 139 7/71/2021 Active No Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21. Lot 159 Individual Lot Lot 159 7/21/2021 Pending Yes Current Condition: Pending - Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/22/3, 3/32, 4/7/22 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/22/3, 3/32, 4/7/22 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/22/3, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/22/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 Lot 5, Replat 1 Individual Lot Lot 6, Replat 1 Individual Cot	Current Condition:	10/28/21 inspection.		Ĭ		ities on adjacent lots prior to the		
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Current Condition: Lot 154 Individual Lot Lot 154 Current Condition: Active - This lot is inactive for construction. Lot 154 Current Condition: Active - Legacy Homes began excavating the lot prior to the inspection on 6/22/21. Dirt piles were observed in the ROW during the 6/22/21 inspection. The front of the lot is mostly flat, so no BMPs are recommended at this time. E&A inspector will continue to monitor. Legacy Homes removed the dirt pile from the ROW prior to the inspection on 9/8/21. Lot 159 Individual Lot Lot 159 Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/2021 Pending - Legacy Homes began excavating the lot prior to the inspection on 7/21/21. 1.) Silt fence should be installed along the front of the lot. 2.) Silt fence should be installed in the rear of the lot. 1.) Legacy Homes was informed to complete by 10/20/21. Not done as of last inspection. Legacy Homes was reminded on 10/29/21, 12/2/21, 12/23/21, 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 2.) Legacy Homes was informed to complete by 12/29/21. Not done as of last inspection. Legacy Homes was reminded on 1/27/22, 3/3/22, 4/7/22 Lot 5, Replat 1 Individual Lot Lot 5, Replat 1 Individual					Legacy Homes was	s reminded on 7/23/21, 7/29/21,		
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Epcon removed the dirt piles from the ROW prior to the inspection on 1/12/22.	Lot 5, Replat 1	_	Lot 5, Replat 1	12/29/2021	Active	No		
Lot 6, Replat 1 Individual Lot Lot 6, Replat 1 12/22/2021 Active No	Current Condition:				9/21. Dirt piles were	observed in the ROW on 12/29/21.		
	Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No		

	T				
Current Condition:		ended at this time. E&A inspe	ector will continue to monito	r. THI Builders plac	ront and rear of the lot are mostly sed a portable toilet prior to 3/7/22 r 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 prio	r to the inspection on 12/22		ear of the lot are mostly flat, so no
Let 9 Deplet 1		,		Activo	No
Lot 8, Replat 1 Current Condition:	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	
Current Condition.	BMPs are recommended at the			121. THE HOLL AND I	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
Current Condition.					mended at this time. E&A inspector
	will continue to monitor. Bridge 12/29/21. Maintenance respon the responsibility of Bridgewat The inlet protection should be THI Builders was informed to	nsibility for the inlet protection ter Homes.	n on Horizon Street is assig	ned to THI Builders	as of 3/7/22, but removal will be
Let 10 Deplet 1					
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:	Epcon removed the dirt piles f		spection on 1/12/22.		observed in the ROW on 12/29/21.
Lot 11, Replat 1 Current Condition:	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	Yes er Homes installed silt fence and
	installed three geocurves over Coast Rd) prior to the inspectinspection on 9/13/21. Bridgev repositioned the wattles and c protection on the east side of north side of the lot during side stabilized. E&A inspector will c toilet and removed the remain	r a existing curb inlets around ion on 9/8/21. Bridgewater H water Homes cleaned out an eleaned out the search of the 11/1 ewalk paving prior to the 12/1 ewalk paving silt fence in preparation for relocated the portable toilet. Bridgewater Homes remove r on 4/22/22 that all inlet filt at side of \$ 123rd Ave and the tail side of \$ 123rd Ave should informed to complete by 11/4/5/22	d the lot (east side of S 123) omes relocated the portable of epaired the silt fence price in prior to the 10/19/21 inspection. Bridgewat 7/21 inspection. Sidewalk with mmend reinstallation as new for sodding prior to the 12/1 prior to the 2/9/22 inspection of the portable toilet prior to ters have been cleaned out the south side of Gold Coast I be cleaned out.	rd Ave, west side of a toilet and cleaned or to the 9/22/21 inspection. Bridgewater er Homes removed ill act as a tempora cessary. Bridgewater 5/21 inspection. E&n. Bridgewater Hom the 4/14/22 inspect at. E&A inspector of the temporary of the t	Homes cleaned out the inlet a portion of silt fence along the ry berm until the lot can be re Homes re-secured the portable A inspector will continue to nes resecured the portable toilet ion. Bridgewater Homes will verify during the next ed out. r Homes was reminded on
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	8/9/2021	Active	No
Current Condition:	along the front and sides of th prior to the inspection on 8/17, wattles along the front of the lo lot prior to the inspection on 9, Bridgewater Homes removed	ne lot prior to the inspection o 7/21. Bridgewater Homes relo lot prior to the inspection on 8 8/8/21. Bridgewater Homes re	on 8/17/21. Bridgewater Hon ocated the portable toilet to 8/31/21. Bridgewater reposit binstalled silt fence along the	nes installed and se Lot 11, Replat 1, re tioned and resecure	ater Homes installed silt fence ecured a portable toilet on the lot moved the silt fence, and installed
Lot 16, Replat 1		ecommend reinstallation as n	dewalk will act as a tempora ecessary. Bridgewater Hom	21 inspection. Bridg ary berm until the lot nes removed the rea	or to the 9/22/21 inspection. ewater Homes installed sidewalk t can be stabilized. E&A inspector maining silt fence in preparation for
	will continue to monitor and re	ecommend reinstallation as n	dewalk will act as a tempora ecessary. Bridgewater Hom	21 inspection. Bridg ary berm until the lot nes removed the rea	or to the 9/22/21 inspection. ewater Homes installed sidewalk t can be stabilized. E&A inspector maining silt fence in preparation for
Current Condition:	will continue to monitor and re sodding prior to the 12/15/21 in Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary.	commend reinstallation as no inspection. Wattles are in plate Lot 16, Replat 1 pegan excavating the lot prior to the inspection on 8/17/21, ewater Homes removed the	dewalk will act as a tempora ecessary. Bridgewater Homace in the rear of the lot. E& 8/9/2021 r to the inspection on 8/9/21 Bridgewater Homes remouremaining silt fence during stabilized. E&A inspector wi	21 inspection. Bridg ary berm until the lot les removed the rei A inspector will con Active Bridgewater Hom- led some silt fence sidewalk installation	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 prior to the inspection on 12/15/21. or and recommend reinstallation as
Current Condition: Lot 17, Replat 1	will continue to monitor and re sodding prior to the 12/15/21 in Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora	commend reinstallation as no inspection. Wattles are in plate Lot 16, Replat 1 pegan excavating the lot prior to the inspection on 8/17/21, ewater Homes removed the	dewalk will act as a tempora ecessary. Bridgewater Homice in the rear of the lot. E&. 8/9/2021 r to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during s	21 inspection. Bridg ary berm until the lot les removed the rei A inspector will con Active Bridgewater Hom- led some silt fence sidewalk installation	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 prior to the inspection on 12/15/21.
	will continue to monitor and re sodding prior to the 12/15/21 in Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17. Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabil reinstallation as necessary. Bridgewater and sides of the prior to the inspection on 8/17.	Lot 16, Replat 1 Degan excavating the lot prior to the inspection on 8/17/21, ewater Homes removed the lary berm until the lot can be seen and the lot prior to the inspection on 8/17/21. Lot 17, Replat 1 Lot 17, Replat 1 Homes began excavating the lot prior to the inspection on 7/21. Bridgewater Homes clear the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewater Homes in place in ridgewater Homes installed in sibility for the inlet protection.	dewalk will act as a temporal ecessary. Bridgewater Homace in the rear of the lot. E&. 8/9/2021 In to the inspection on 8/9/21 Bridgewater Homes remove the stabilized. E&A inspector will be lot prior to the inspection on 8/17/21. Bridgewater Homes remove the lot prior to the inspection on 11/11/21. Bridgewater Homaned out and repaired the see inspection on 11/11/21 the lot prior to the inspection on 11/11/21. Bridgewater Homes repaired the kinstallation prior to the inspection on 11/11/21. Bridgewater Homes repaired the kinstallation prior to the inspection over an exist the rear of the lot. E&A inspinlet protection over an exist	21 inspection. Bridg Iny berm until the lot les removed the rei A inspector will com Active Bridgewater Hom- Inved some silt fence sidewalk installation Il continue to monite Active On 8/2/21. Bridgew. Ines installed and se ilt fence prior to the ridgewater Homes is silt fence prior to the ridgewater er to the continue to monite In the prior to the ridgewater of the ridgewater Homes is silt fence prior to the continue to monite ing inlet on Horizon	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 prior to the inspection on 12/15/21. or and recommend reinstallation as No atter Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21 Sidewalk will act as a temporary
Lot 17, Replat 1 Current Condition:	will continue to monitor and re sodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a temporanecessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17. Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabil reinstallation as necessary. Br 12/29/21. Maintenance resporthe responsibility of Bridgewater	Lot 16, Replat 1 Degan excavating the lot prior to the inspection on 8/17/21. ewater Homes removed the lary berm until the lot can be seen and the lot prior to the inspection on 8/17/21. ewater Homes removed the lary berm until the lot can be seen and the lot prior to the inspection on 1/21. Bridgewater Homes clear the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewall lizied. Wattles are in place in ridgewater Homes installed in nsibility for the inlet protection ter Homes.	dewalk will act as a temporal ecessary. Bridgewater Homace in the rear of the lot. E&. 8/9/2021 In to the inspection on 8/9/21 Bridgewater Homes remove the stabilized. E&A inspector will be lot prior to the inspection on 8/17/21. Bridgewater Homes remove the lot prior to the inspection on 11/11/21. Bridgewater Homaned out and repaired the see inspection on 11/11/21 the lot prior to the inspection on 11/11/21. Bridgewater Homes repaired the kinstallation prior to the inspection on 11/11/21. Bridgewater Homes repaired the kinstallation prior to the inspection over an exist the rear of the lot. E&A inspinlet protection over an exist	21 inspection. Bridg Iry berm until the lot les removed the ret A inspector will com Active Bridgewater Home Ired some silt fence Sidewalk installation Il continue to monito Active on 8/2/21. Bridgewater Homes Installed and se Ill fence prior to the ridgewater Homes in silt fence prior to the pection on 12/15/21 bector will continue ing inlet on Horizon med to THI Builders	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 prior to the inspection on 12/15/21. or and recommend reinstallation as No ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21. Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on
Lot 17, Replat 1 Current Condition:	will continue to monitor and re sodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a temporanecessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17. Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabil reinstallation as necessary. Bridgewater Homes responsibility of Bridgewater	Lot 16, Replat 1 Degan excavating the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lary berm until the lot can be seen the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lary berm until the lot can be seen the lot prior to the inspection on 1/21. Bridgewater Homes clee the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewall lized. Wattles are in place in ridgewater Homes installed in nsibility for the inlet protection ter Homes. Site	dewalk will act as a tempora ecessary. Bridgewater Homace in the rear of the lot. E&. 8/9/2021 In to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector with the lot prior to the inspection on 8/17/21. Bridgewater Homaned out and repaired the se inspection on 11/11/21. Briwater Homes repaired the kinstallation prior to the insignater protection over an exist in on Horizon Street is assignate.	21 inspection. Bridg Iry berm until the lot les removed the rei A inspector will com Active Bridgewater Hom- red some silt fence sidewalk installation Il continue to monito Active on 8/2/21. Bridgewines installed and se iff fence prior to the ridgewater Homes to pection on 12/15/21 sector will continue to ing inlet on Horizon ned to THI Builders Removed	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 prior to the inspection on 12/15/21. or and recommend reinstallation as No ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21. Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on
Lot 17, Replat 1 Current Condition:	will continue to monitor and re sodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a temporanecessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17. Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabil reinstallation as necessary. Br 12/29/21. Maintenance resport the responsibility of Bridgewater Portable Bathroom Removed - Kersten Construct	Lot 16, Replat 1 Degan excavating the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lary berm until the lot can be seen the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lary berm until the lot can be seen the lot prior to the inspection on 1/21. Bridgewater Homes clee the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewall lized. Wattles are in place in ridgewater Homes installed in nsibility for the inlet protection ter Homes. Site	dewalk will act as a tempora ecessary. Bridgewater Homace in the rear of the lot. E&. 8/9/2021 In to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector with the lot prior to the inspection on 8/17/21. Bridgewater Homaned out and repaired the se inspection on 11/11/21. Briwater Homes repaired the kinstallation prior to the insignater protection over an exist in on Horizon Street is assignate.	21 inspection. Bridg Iry berm until the lot les removed the rei A inspector will com Active Bridgewater Hom- red some silt fence sidewalk installation Il continue to monito Active on 8/2/21. Bridgewanes installed and sei ilt fence prior to the ridgewater Homes in silt fence prior to the ridgewater Homes in silt fence prior to the ridgewater Homes in silt fence prior to The pection on 12/15/21 sector will continue ing inlet on Horizon ned to THI Builders Removed ection.	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 prior to the inspection on 12/15/21. or and recommend reinstallation as No ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21. Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on
Lot 17, Replat 1 Current Condition: PB 1 Current Condition:	will continue to monitor and re sodding prior to the 12/15/21 individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a temporanecessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17. Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabil reinstallation as necessary. Bridgewater Homes responsibility of Bridgewater	Lot 16, Replat 1 Degan excavating the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lot prior to the inspection on 1/16/21. Bridgewater Homes clear the rear of the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewall lized. Wattles are in place in ridgewater Homes installed in nsibility for the inlet protection ter Homes. Site Site Site	dewalk will act as a temporal decessary. Bridgewater Home are in the rear of the lot. E&. 8/9/2021 To the inspection on 8/9/21 Bridgewater Homes remove the stabilized. E&A inspector will be lot prior to the inspection on 8/17/21. Bridgewater Homes remove the lot prior to the inspection on 8/17/21. Bridgewater Home and out and repaired the see inspection on 11/11/12. Bewater Homes repaired the kinstallation prior to the institute the rear of the lot. E&A inspection over an exist in on Horizon Street is assigned.	21 inspection. Bridg Iry berm until the lot les removed the rei A inspector will com Active Bridgewater Hom- red some silt fence sidewalk installation Il continue to monito Active on 8/2/21. Bridgewines installed and se iff fence prior to the ridgewater Homes to pection on 12/15/21 sector will continue to ing inlet on Horizon ned to THI Builders Removed	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 prior to the inspection on 12/15/21. or and recommend reinstallation as No ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21. Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on
Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2	will continue to monitor and re sodding prior to the 12/15/21 in Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a temporanecessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17. Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabilireinstallation as necessary. Bridgewater Homes responsibility of Bridgewater Portable Bathroom Removed - Kersten Construct Portable Bathroom	Lot 16, Replat 1 Degan excavating the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lot prior to the inspection on 8/17/21. Evaluated Homes removed the lot prior to the inspection on 1/16/21. Bridgewater Homes clear the rear of the lot prior to the inspection on 11/16/21. Bridge the silt fence during sidewall lized. Wattles are in place in ridgewater Homes installed in nsibility for the inlet protection ter Homes. Site Site Site	dewalk will act as a temporal decessary. Bridgewater Home are in the rear of the lot. E&. 8/9/2021 To the inspection on 8/9/21 Bridgewater Homes remove the stabilized. E&A inspector will be lot prior to the inspection on 8/17/21. Bridgewater Homes remove the lot prior to the inspection on 8/17/21. Bridgewater Home and out and repaired the see inspection on 11/11/12. Bewater Homes repaired the kinstallation prior to the institute the rear of the lot. E&A inspection over an exist in on Horizon Street is assigned.	21 inspection. Bridg Iry berm until the lot les removed the rei A inspector will com Active Bridgewater Hom- red some silt fence sidewalk installation Il continue to monito Active on 8/2/21. Bridgewanes installed and sei ilt fence prior to the ridgewater Homes in silt fence prior to the ridgewater Homes in silt fence prior to the ridgewater Homes in silt fence prior to The pection on 12/15/21 sector will continue ing inlet on Horizon ned to THI Builders Removed ection.	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 prior to the inspection on 12/15/21. or and recommend reinstallation as No ater Homes installed silt fence ecured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for e inspection on 11/23/21. Sidewalk will act as a temporary to monitor and recommend Street prior to the inspection on

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 correct	ctly and a new riser with the	correct dimensions should b	e installed.	
		evelopment was reminded or	12/6/21. DEJ informed the	E&A inspector on 2	17/9/21, 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:	basin during inspection on 10, the inspection on 12/27/19. To gaps between the riser and o 8/13/20. Roth cleaned out the Roth completed cleanout and mark on 6/18/21.	/16/19. E&A will monitor thro here are gaps between the ri utlet pipe prior to the inspect eastern half of the basin, ins installed dirt baffles and dev	ugh completion of installations and outlet pipe that nee ion on 7/21/20. DEJ installed stalled dewatering holes and watering holes prior to the incomplete in the incomplete i	on. DEJ Grading inside closed as of the 1 drip rap below the drip the eastern baffle spection on 6/9/21.	the process of excavating the talled a riser in the basin prior to 2/27/19 inspection. DEJ closed the buffall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3 Current Condition:		n/shaping of the basin was n ling rebuilt the berm of the ba nstalled a riser in the basin p	not complete. E&A will monit asin prior to inspection on 10 prior to the inspection on 7/2	or. Excavation of th 0/16/19. The outlet p 1/20. DEJ installed	e basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outle below the basin outfall prior to	tructure has been installed as et pipe was installed prior to to the inspection on 8/13/20. I necessary. Roth Enterprises erprises installed the baffle p 10/28/21 inspection. Roth E	s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas iror to the 10/25/21 inspection terprises completed the re	fall of the basin was I installed a perman ne riser pipe as of the in prior to the 10/19 on. Sediment at the maining SWPPP ite	ent riser in the basin and rip rap ne inspection on 8/13/20, therefore 1/21 inspection. E&A inspector will outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
	the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic E&A inspector will continue. The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminded.	on on 7/21/20, therefore a sit rip rap below the outfall prior on on 10/25/21. An unidenti e to monitor. nan 2.58 feet from the riser of s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminde	t fence wrap around the out to the inspection on 8/07/20 fied contractor began inst crest should be plugged. For Services were informed to tt, Gene Graves, and Great	let pipe is no longer D. Roth Enterprises talling the inlet pipe to complete by 8/05 Plains Contractor S	cleaned out the basin and installed be prior to the 4/20/22 inspection.
SF 1	Silt Fence	BB 20-BB14	<u> </u>	Removed	
Current Condition:	Removed - SF 1 *(SF 1.3) was outheast corner of the site, inspection on 4/22/20. As of t	as installed by Double D Exca noluding the undermined por he inspection on 7/29/20, ve e site that reinstallation of the	tion by the outfall of the basi getation has become sufficien removed silt fence is no lor	n 11/28/18. The silt in and the multiple f ently established on	fence east of the slope in the ull spots, was removed prior to the the slope located along the E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remains side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Sil 1/12/21 inspection. Great Pla Commercial Seeding reinstall fence will be recommended to	SF 2 (SF 1.2) was installed der of the silt fence prior to in to the inspection on 8/19/20 tience south of the future look fence was removed due to ins Contractor Services repaired the silt fence south of Golo homebuilders at the lot leve	by Double D Excavating pri- inspection on 7/31/19. Great D. Great Plains Contractor S cation of Gold Coast Road v grading on eastern perime te irred and reinstalled new silt ld Coast Road to SB 3 prior el as necessary.	or to inspection on 1 Plains Contractor S ervices closed the (varices closed the (varices closed to allo er from Lake Vista E fence above SB 3 (to the 11/11/21 ins)	1/28/18. Great Plains Contractor ervices installed silt fence on either gap in the silt fence east of the SB w access for sewer work prior to Drive to Gold Coast Road prior to C) outfall prior to 5/10/21. pection. Missing portions of silt
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:	Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence 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 if the full portions of silt fence ree full on the north side of the Road was removed to allow rimeter from Gold Coast Roance along the northeast corn	spection on 7/31/19. Great D. Great Plains Contractor S on the northeastern perime e site prior to the inspection access for sewer work prior to the northeast corner of er of the site prior to the 11/	Plains Contractor S ervices closed the of ter of the site (addit on 9/09/20. The ful to the inspection of the site prior to 1/1	1/28/18. Great Plains Contractor incrvices installed silt fence on either gap in the silt fence east of the SB ional cleanout still required), and I portion of silt fence south of the n 9/24/20. Silt fence was removed 2/21 inspection. Commercial issing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	No

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 the street of gathered and evaluated the street of gather than a street of gather than a street of gather of ga	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