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

		E&A- P2017.2	58.000		
Inspector: Alex Brown					Stage
		Ashbury			1
Project Name:	CSW-2	01802941 / PAP-	20180830-4699-GF	' 1	
For Week Ending:		4/30/2	022		68046
Project Location:	120th Str	eet and Schram Road,	Papillion, NE (Sarpy Count	ty)	
	1		1		- 1
Grading:	97%				
Sanitary Sewer:	96%				
Storm Sewer:	96%				
Paving: Seeding:	90%				
Utilities:	90%				
Overall Development:	48%				
•					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	Most
Sunday:	0.00"				Week 1
Monday	0.00"				1
Tuesday	0.00"				
Wednesday	0.00"	4/27/2022	Cloudy 83/52	1:25 PM	
Thursday	0.00"				
Friday	0.67"				
Saturday	0.07"				
of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -School	1/8/18) Grading has begun in Drai o redirect water flowing off site to in southern portion of Dev A and isouthern portion of Dev A and ito (10/11/19). Excavation in Dev 3 ite (10/11/19). Grading has resum avation along the northern perime y installation in Dev 2/3 (11/7/19). v A (12/12/19). Grading has temp avation on Lot 110 (12/22/20). Gre ast Rd (3/4/21). Excavation by 12	nage Areas Dev. 2, Dev. east (4/13/19). Stockpilit throughout Dev 5 (6/13/1 and Dev 4 for sanitary in ted for basin installation (ter of the site near 120th . Grading in Dev 5 and De iorarily ceased due to win ading on eastern side of D 5th and Edward St, and s	3, and Dev. 4 (11/15/18). G g in the western portion of D 9). Stripping/Grading in nortl stallation (08/08/19). Trench 10/16/19) Grading has resur St for sanitary tie-in (10/31/ ev A for basin excavation (17 ter conditions (11/23/20). Gra bev 2 (11/22/21). Grading in E idewalk pavement near eas	rading has temporari Dev 2 (4/24/19). Grad neastern portion of D ning in Dev 4 for utility ned throughout the s 19). Stripping/grading 1/14/19). Fine grading ding has resumed (4 Dev A, and northern p	ing has begun in the western portion ev 2 (6/27/19) Minor y installation (09/04/19). Grading has ite (10/22/19). Excavation near SB 4 j in DEV A (10/31/19). Disking g in Dev 4 and Dev 3 in preparation l/27/20); Backfilling of curbs for portion of Dev 2 (2/23/21).
Entire Site: Grading commenced (11 Minor grading/regrading W of SB 3 t of Dev 2 (5/9/19). Stripping/Grading regrading/excavation in DEV 3 -Sch temporarily ceased throughout the s for basin installation (10/22/19). Exci occurring in Dev 4 (11/7/19). Sanitar for paving (11/14/19). Grading in De paving underway (10/21/20). Excave by 124th st and Gold Coast Rd (3/4/ corner of the site (4/21/21). Grading What temporary or permanent stabilizatio Existing vegetation (11/8/18). EM 1 (6/16/20); school site was sodded (1 overseeding (4/1/22).	to redirect water flowing off site to in southern portion of Dev A and ool (7/31/19). Excavation in Dev 3 ite (10/11/19). Grading has resum avation along the northern perime y installation in Dev 2/3 (11/7/19). v A (12/12/19). Grading has temp tion on Lot 110 (12/22/20). Gradii 21). Excavation by 125th and Edv in SW corner of site by Calabretto n measures listed in this section are b partially installed (09/30/19). DEJ	east (4/13/19). Stockpilir throughout Dev 5 (6/13/1 and Dev 4 for sanitary ir ied for basin installation (ter of the site near 120th Grading in Dev 5 and De iorarily ceased due to win ng on eastern side of Dev vard St, and sidewalk pay o building Group (9/8/21) ieing implemented? seeded the central draina	in the western portion of E 9). Stripping/Grading in north stallation (08/08/19). Trenct 10/16/19) Grading has resur St for sanitary tie-in (10/31/ ev A for basin excavation (1 ter conditions (1/23/20). Gra r 2 (1/12/21). Grading in Dev rement near east end of Gol	Dev 2 (4/24/19). Grad neastern portion of D ning in Dev 4 for utility ned throughout the s 19). Stripping/grading 1/14/19). Fine grading ding has resumed (4 / A, and northern por d Coast Rd (3/10/21)	Ting has begun in the western portion ev 2 (6/27/19) Minor y installation (09/04/19). Grading has ite (10/22/19). Excavation near SB 4 in DEV A (10/31/19). Disking g in Dev 4 and Dev 3 in preparation l/27/20); Backfilling of curbs for tion of Dev 2 (2/23/21). Excavation). Utilities were put in the southwest e northeastern quadrant of the site
Checklist Questions: Are receiving waters adjacent to the proje	ect free of any significant signs of eros	ion or sediment that would b	e associated with the construct	ion activity?	

Are receiving waters adjacent to the project free of any significant signs of erosion 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
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
Z_{2} Each will introve the relinities around the school project will be stabilized on Each respective terms in the relian from ryson similar will carry ryson similar with the school GDCS was informed to remove the inter filters by $3/11/21$ GDCS removed 5 inter filters prior to the

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 ir	nlet leading to a sec	diment basin.
B 1		North side of site (west of			
	Temporary Berm	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		L ection on 12/18/19. The ber		I at this time. E&A will moni
CE 1	Stabilized Construction	Schram Road (W27)		Removed	
	Entrance	. ,			
Current Condition:	Removed - The construction			longer in use due t	to the Schram Road Impro
	project grading reaching the a	area as or the inspection on a	3/18/20.		1
CE 2	Stabilized Construction Entrance	Schram Road (AA27)		Removed	
Current Condition:	Removed - Prairie Construction	I on installed a construction er	I htrance prior to inspection of	n 7/2/19 for school	construction. Since this BM
	associated with the school pro				
CE 3	Stabilized Construction	Schram Road (O27)		Removed	
	Entrance	,			
Current Condition:	Removed - Graham Construct				
	necessary due to grading for inspection on 9/24/20.	the Scram Road Improveme	ints (114th to 132nd Street)	project reaching th	e entrance location prior to
CW 1	Concrete Washout	North of SB 4		Removed	
CW 1 Current Condition:	Concrete Washout Removed- Tab Construction r		r to 11/18/20	Removed	
		removed the washout pit pric Outlot A-South 124th	or to 11/18/20 5/19/2021	Removed	No
Current Condition: CW 2	Removed- Tab Construction	emoved the washout pit pric Outlot A-South 124th Street & Horizon Street	5/19/2021	Active	
Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal	removed the washout pit pric Outlot A-South 124th Street & Horizon Street led the washout pit prior to th	5/19/2021 ne inspection on 5/19/21. Su	Active dbeck Homes clea	aned out the washout and c
Current Condition: CW 2	Removed- Tab Construction	eremoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th o the washout prior to the ins	5/19/2021 ne inspection on 5/19/21. Su	Active dbeck Homes clea	aned out the washout and c
Current Condition: CW 2 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2	eremoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th to the washout prior to the ins 22.	5/19/2021 ne inspection on 5/19/21. Su	Active dbeck Homes clea Homes installed a	aned out the washout and c
Current Condition: CW 2 Current Condition: D 1	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch	eremoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th to the washout prior to the ins 22. (BB8-BB15)	5/19/2021 ne inspection on 5/19/21. Su pection on 3/7/22. Sudbeck	Active dbeck Homes clea Homes installed a Removed	aned out the washout and c berm along the front of the
Current Condition: CW 2 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2	e diversion was graded out price	5/19/2021 ne inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2	Active dbeck Homes clea Homes installed a Removed	aned out the washout and c berm along the front of the
Current Condition: CW 2 Current Condition: D 1 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of washing	eremoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th o the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a	5/19/2021 ne inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallatior	aned out the washout and c berm along the front of the
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch	Current of the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to the the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p regetation in the upstream a (Q1-V2)	5/19/2021 ne inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea.	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallatior Removed	aned out the washout and c berm along the front of the n does not appear necessa
Current Condition: CW 2 Current Condition: D 1 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of washing	Current of the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to the the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p regetation in the upstream a (Q1-V2)	5/19/2021 ne inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea.	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallatior Removed	aned out the washout and c berm along the front of the n does not appear necessa
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of Temporary Diversion Ditch Removed - The diversion Ditch Removed - The diversion Ditch Removed - The diversion is n via curb inlets to the basin.	emoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th to the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the	5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallatior Removed to paving of S. 123	aned out the washout and c berm along the front of the n does not appear necessa
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of waster of the time due to establishment of waster of the time due to the time due to the basin. Temporary Diversion Ditch Removed - The diversion bitch Removed - The diversion Ditch Removed - The diversion Ditch	emoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th to the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26)	5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due 1 8/27/2020	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallation Removed to paving of S. 123 Active	aned out the washout and c berm along the front of the n does not appear necessa rd Avenue, which will diver
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of Temporary Diversion Ditch Removed - The diversion Ditch Removed - The diversion Ditch Removed - The diversion is n via curb inlets to the basin.	emoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to th to the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26)	5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due 1 8/27/2020	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallation Removed to paving of S. 123 Active	aned out the washout and c berm along the front of the n does not appear necessa rd Avenue, which will diver
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of w Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	emoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to the o the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in	5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due 1 8/27/2020	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallatior Removed to paving of S. 123 Active ercial Seeding red	aned out the washout and c berm along the front of the n does not appear necessa rd Avenue, which will diver
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Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of w Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21.	emoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to the o the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25)	5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due t 8/27/2020 spection on 8/27/20. Comm	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallatior Removed to paving of S. 123 Active ercial Seeding red Removed	aned out the washout and c berm along the front of the n does not appear necessa rd Avenue, which will diver No lefined the diversion prior to
Current Condition: CW 2 Current Condition: D 1 Current Condition: D 2 Current Condition: D 3 Current Condition: D 3 Current Condition:	Removed- Tab Construction I Concrete Washout Good Condition- GPCS instal up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of w Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe inspection on 11/11/21. Temporary Diversion Ditch	emoved the washout pit price Outlot A-South 124th Street & Horizon Street led the washout pit prior to the o the washout prior to the ins 22. (BB8-BB15) e diversion was graded out p vegetation in the upstream a (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25)	5/19/2021 re inspection on 5/19/21. Su pection on 3/7/22. Sudbeck prior to the inspection on 9/2 rea. inspection on 8/27/20 due t 8/27/2020 spection on 8/27/20. Comm	Active dbeck Homes clea Homes installed a Removed 4/20. Reinstallatior Removed to paving of S. 123 Active ercial Seeding red Removed	aned out the washout and c berm along the front of the n does not appear necessa rd Avenue, which will divert No lefined the diversion prior to

D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will	not be necessary as of the i	nspection on 7/29/20 due to	stabilization by veg	etation in part of the intended
	location as well as the start of	grading / activity for the Sch	nram Road Improvements p	roject in the remain	nder of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	d the diversion prior to the ir	ispection on 8/27/20. DEJ re	edefined the diversi	on prior to the inspection on
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	, ,	spection on 8/27/20. GPCS	redefined the diver	rsion prior to the inspection on
	5/19/21.	(02 52)		Domovod	
D 9 Current Condition:	Temporary Diversion Ditch Removed- Due to pavement of	(C3-E2)	diversion ditch was remove	Removed	
	· ·			1	Na
EM 1 Current Condition:	Erosion Control Matting Good Condition - Erosion cont	(CC20-CC27) trol matting installation was i	9/30/2019 underway during inspection	Active on 9/30/19, E&A wi	No Il monitor for completion of
	installation during future inspe	•			•
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe			1	
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	<u> </u>	ete.		
ET 1 Current Condition:	Erosion Control Terrace Removed - The erosion control	C 12-21	and replaced with D 3 and	Removed	ction on 8/27/20
FT 1 Current Condition:	Fuel Tanks Removed - Roth Enterprises r	O23	a the increation on 5/26/20	Removed	
Current Condition.	Removed - Roth Enterprises i			1	1
Lot 1	Individual Lot	Lot 1	3/24/2021	Active	No
Current Condition:				The lot is relatively	flat and there is a vegetated a
Lot 4	behind the lot, E&A inspector Individual Lot	Lot 4		Demoved	
Current Condition:	Removed - Belt Construction		spection on 11/16/21	Removed	
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd		tion on 11/16/21.	Removed	
Lot 6	Individual Lot	Lot 6	1	Removed	
Current Condition:	Removed - Belt Construction		1/11/21 inspection.	Homorou	
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:	Active - The homeowner be	gan excavating the lot prio	or to the 4/27/22 inspectio	n. Dirt piles were o	observed in the ROW on 4/2
	Due to active excavation wo	rk romoval is not recomm	n a mala al sé élais éireas 🗖 🗛 i	increator will cont	tinue to monitor for removal
		ink, removal is not recomm	nended at this time. E&A i	inspector will com	
Lat 10	BMP installation.				
Lot 19	BMP installation. Individual Lot	Lot 19	9/13/2021	Active	No
Lot 19 Current Condition:	BMP installation. Individual Lot	Lot 19 an excavating the lot prior to . The front of the lot is down	9/13/2021 the 9/13/21 inspection. Be grade of the street, and the	Active It Construction remo	No No dirt piles from the RC
	BMP installation. Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection	Lot 19 an excavating the lot prior to . The front of the lot is down	9/13/2021 the 9/13/21 inspection. Be grade of the street, and the	Active It Construction remo	No No dirt piles from the RC
Current Condition:	BMP installation. Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E& Individual Lot Active - Timeless Homes beg	Lot 19 an excavating the lot prior to The front of the lot is down A inspector will continue to Lot 26 an excavation prior to the 7/	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed	Active It Construction remo rear of the lot is ve Active a portable toilet acr	No oved the dirt piles from the RC getated, so no BMPs are No oss from the lot prior to the 7/
Current Condition: Lot 26	BMP installation. Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E& Individual Lot Active - Timeless Homes beg inspection. The portable toilet	Lot 19 an excavating the lot prior to . The front of the lot is down ;A inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo	Active It Construction rem rear of the lot is ve Active a portable toilet acr re, the recommend	No oved the dirt piles from the RC getated, so no BMPs are No oss from the lot prior to the 7/ ation has been modified, but ti
Current Condition: Lot 26	BMP installation. Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E& Individual Lot Active - Timeless Homes beg inspection. The portable toilet	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the	Active It Construction rem rear of the lot is ve Active a portable toilet acr re, the recommend	No oved the dirt piles from the RC getated, so no BMPs are No oss from the lot prior to the 7/ ation has been modified, but th
Current Condition: Lot 26 Current Condition: Lot 29	BMP installation. Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot	Lot 19 an excavating the lot prior to . The front of the lot is down &A inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th . E&A inspector will continue Lot 29	9/13/2021 b the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor. 12/15/2021	Active It Construction rem rear of the lot is ve Active a portable toilet acr re, the recommend 4/6/22 inspection. T Active	No oved the dirt piles from the RC getated, so no BMPs are No oss from the lot prior to the 7/ ation has been modified, but th The lot is mostly flat so no BMF No
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Current Condition: Lot 26 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 44 Current Condition: Lot 47 Current Condition: Lot 47 Current Condition: Lot 110 Current Condition: Lot 111 Current Condition: Lot 111	BMP installation. Individual Lot Active - Belt Construction beg prior to the 9/22/21 inspection recommended at this time. E8 Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T are recommended at this time Individual Lot Active - Colony Custom Home Colony Homes removed the d no BMPs are recommended at thi Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes begar 10/25/21 inspection. Legacy H surrounded by vegetation, so Individual Lot Active - Legacy Homes begar Homes removed the dirt pilt no BMPs are recommended Individual Lot Active - Legacy Homes begar Homes removed the dirt pilt no BMPs are recommended Individual Lot Removed - Legacy Homes so Individual Lot Removed - Legacy Homes so Individual Lot Good Condition - Legacy Homes so Individual Lot Good Condition - Legacy Homes so Individual Lot	Lot 19 an excavating the lot prior to . The front of the lot is down AA inspector will continue to Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th . E&A inspector will continue Lot 29 as began excavating the lot 1 it piles prior to the 1/24/21 it this time. E&A inspector will Lot 32 an excavating the lot prior to piles prior to the 4/1/22 insp is time. E&A inspector will continue Lot 35 an excavating the lot prior to the domes removed the dirt piles no BMPs are recommended Lot 44 cts began excavating the lot prior to ta sprior to the 4/14/22 insp at this time. E&A inspector Lot 44 cts began excavating the lot prior to ta sprior to the 4/27/22 insp at this time. E&A inspect Lot 110 dded the lot prior to the insp Lot 111 nes Omaha LLC began cons /21 inspection. E&A inspect Lot 112 and lot 111 for more informa	9/13/2021 o the 9/13/21 inspection. Be grade of the street, and the monitor. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore e portable toilet prior to the e to monitor. 12/15/2021 prior to the 12/15/21 inspection. The front of the ill continue to monitor. 3/7/2022 to the 3/7/2022 to the 3/7/2021 be inspection on 6/22/21. D prior to the 11/11/21 inspect sprior to the 11/11/21 inspect at this time. E&A inspector 4/1/2022 t prior to the 4/1/22 inspection. prior to the 4/1/22 inspection. he 4/7/2022 prection. The front of the lot is onspection. he 4/7/2022 t prior to the 4/1/22 inspection. prior to the 11/11/21 inspection. prior to the 11/11/21 inspection. prior to the 11/11/21 inspection. prior to the 11/11/22 inspection. prior to the 11/11/22 inspection. prior to the 11/11/21 inspection. prior to the 11/11/22 inspection. <t< td=""><td>Active It Construction rem rear of the lot is ve Active a portable toilet acr re, the recommend 4/6/22 inspection. I Active tion. Dirt piles were to is mostly flat and the Active piles were observer s mostly flat and the Active on. Dirt piles were coser to in. Lot is mostly will continue to mo Active to active the swere observed in Active Removed Active Homes repaired the</td><td>No oved the dirt piles from the RO getated, so no BMPs are No oss from the lot prior to the 7/1 ation has been modified, but the The lot is mostly flat so no BMF No observed in the ROW on 12/11 the rear of the lot is vegetated No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so No ved in the ROW during the flat, and rear of the lot is nitor. No observed in the ROW on 4/1/22. prear of the lot is vegetated, so No ved in the ROW on 4/7/22. Legacy prear of the lot is vegetated, No vbserved in the ROW on 4/7/22. Legacy erear of the lot is vegetated, verser of the lot is vegetated, No vbserved in the ROW on 4/7/22. No vbserved in the lot is vegetated, verser of the lot is vegetated,</td></t<>	Active It Construction rem rear of the lot is ve Active a portable toilet acr re, the recommend 4/6/22 inspection. I Active tion. Dirt piles were to is mostly flat and the Active piles were observer s mostly flat and the Active on. Dirt piles were coser to in. Lot is mostly will continue to mo Active to active the swere observed in Active Removed Active Homes repaired the	No oved the dirt piles from the RO getated, so no BMPs are No oss from the lot prior to the 7/1 ation has been modified, but the The lot is mostly flat so no BMF No observed in the ROW on 12/11 the rear of the lot is vegetated No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so No ved in the ROW during the flat, and rear of the lot is nitor. No observed in the ROW on 4/1/22. prear of the lot is vegetated, so No ved in the ROW on 4/7/22. Legacy prear of the lot is vegetated, No vbserved in the ROW on 4/7/22. Legacy erear of the lot is vegetated, verser of the lot is vegetated, No vbserved in the ROW on 4/7/22. No vbserved in the lot is vegetated, verser of the lot is vegetated,

	the front of the lot prior to the		Homes removed the full d	umpster prior to the	te waste and installed silt fence of 3/16/22 inspection, but windblow the reminder dates apply.	
	 Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot. Windblown litter should be cleaned up. 					
	12/23/21, 1/27/22, 3/3/22, 4/			<i></i>	was reminded on 12/2/21, was reminded on 3/3/22, 4/7/22	
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes	
Current Condition:	Pending - This lot is inactive 10/28/21 inspection.	for construction. Legacy Hom	es disturbed the lot during	home-building activ	ities on adjacent lots prior to the	
	Silt fence should be extende	d or wattles should be installed			s reminded on 12/2/21, 12/23/21	
	1/27/22, 3/3/22, 4/7/22		· · · · · · · · · · · · · · · · · · ·			
Lot 133 Current Condition:	Individual Lot	Lot 133	4/29/2021 4/29/21 Legacy Homes in	Active	Yes ilet on the lot prior to the inspecti	
	during the 2/16/22 inspection	n. Legacy Homes removed the nded or wattles should be insta	e portable toilet prior to the	4/1/22 inspection.	piles were observed in the ROW It of the lot.	
	1.) Legacy Homes was infor 12/23/21, 1/27/22, 3/3/22, 4/	med to complete by 11/4/21. N 7/22				
Lot 134	2.) Legacy Homes was infor Individual Lot	Lot 134	ot done as of last inspectio 4/29/2021	n. Legacy Homes w Active	vas reminded on 4/7/22 Yes	
Current Condition:		nes excavated the lot prior to				
		d or wattles should be installed		-		
	1/27/22, 3/3/22, 4/7/22		done as or last inspection.	Legacy nomes was	s reminded on 12/2/21, 12/23/2	
Lot 135 Current Condition:	Individual Lot	Lot 135	10/28/2021	Pending	Yes ities on adjacent lots prior to the	
	10/28/21 inspection.					
		d or wattles should be installed d to complete by 11/4/21. Not			s reminded on 12/2/21, 12/23/21	
	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22	d to complete by 11/4/21. Not	done as of last inspection.	Legacy Homes was		
Lot 136 Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot		done as of last inspection. 6/22/2021	Legacy Homes was	s reminded on 12/2/21, 12/23/2 Yes	
	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the fro	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot.	done as of last inspection. 6/22/2021 the inspection on 6/22/21.	Legacy Homes was	Yes	
	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the fro Legacy Homes was informed	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot.	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection.	Legacy Homes was	Yes	
Current Condition: Lot 137	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021	Legacy Homes was Pending Legacy Homes was Pending Pending	Yes	
Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot	d to complete by 11/4/21. Not Lot 136 igan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 igan excavating the lot prior to	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021	Legacy Homes was Pending Legacy Homes was Pending Pending	Yes s reminded on 7/23/21, 7/29/21,	
Current Condition: Lot 137 Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the fro Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1 Fending - Legacy Homes be Silt fence is needed in the fro Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection.	Legacy Homes was Pending Legacy Homes was Pending Legacy Homes was	Yes s reminded on 7/23/21, 7/29/21, Yes s reminded on 7/23/21, 7/29/21,	
Current Condition: Lot 137	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the fro Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1 Individual Lot Pending - Legacy Homes be Silt fence is needed in the fro Legacy Homes was informed	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection.	Legacy Homes was Pending Legacy Homes was Pending	Yes s reminded on 7/23/21, 7/29/21 Yes	
Current Condition: Lot 137 Current Condition: Lot 139	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1 Individual Lot	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection.	Legacy Homes was Pending Legacy Homes was Pending Legacy Homes was	Yes s reminded on 7/23/21, 7/29/21 Yes s reminded on 7/23/21, 7/29/21	
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 7 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 7 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begginspection. The front of the lot	d to complete by 11/4/21. Not Lot 136 igan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 igan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139 or construction. Lot 154 an excavating the lot prior to th	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 re inspection on 6/22/21. E re recommended at this tii	Legacy Homes was Pending Legacy Homes was Pending Legacy Homes was Active Active Ort piles were obser	Yes s reminded on 7/23/21, 7/29/21 Yes s reminded on 7/23/21, 7/29/21 No No No	
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 154 Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begg inspection. The front of the lot Homes removed the dirt pile Individual Lot	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 12 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139 or construction. Lot 154 an excavating the lot prior to the of is mostly flat, so no BMPs a from the ROW prior to the ins Lot 159	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 ne inspection on 6/22/21. E re recommended at this til spection on 9/8/21. 7/21/2021	Legacy Homes was Pending Pending Pending Legacy Homes was Active Active Ort piles were obser me. E&A inspector v Pending	Yes s reminded on 7/23/21, 7/29/21, Yes s reminded on 7/23/21, 7/29/21, No No No No	
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begg inspection. The front of the lot Homes removed the dirt pile Individual Lot	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139 or construction. Lot 154 an excavating the lot prior to the ot is mostly flat, so no BMPs a from the ROW prior to the ins Lot 159 gan excavating the lot prior to lled along the front of the lot.	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 ne inspection on 6/22/21. E re recommended at this til spection on 9/8/21. 7/21/2021	Legacy Homes was Pending Pending Pending Legacy Homes was Active Active Ort piles were obser me. E&A inspector v Pending	Yes s reminded on 7/23/21, 7/29/21, Yes s reminded on 7/23/21, 7/29/21, No No ved in the ROW during the 6/22 vill continue to monitor. Legacy	
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 154 Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Sitt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1 Individual Lot Pending - Legacy Homes be Sitt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 1 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begat inspection. The front of the lot Homes removed the dirt pile Individual Lot Pending - Legacy Homes begat inspection. The front of the lot Homes removed the dirt pile Individual Lot Pending - Legacy Homes begat 1.) Sitt fence should be instat 2.) Sitt fence should be instat 1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 5	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139 or construction. Lot 139 or construction. Lot 154 an excavating the lot prior to the ot is mostly flat, so no BMPs a from the ROW prior to the ins Lot 159 gan excavating the lot prior to lied along the front of the lot. lied along the front of the lot. lied along the front of the lot. med to complete by 10/20/21. 3/3/22, 4/7/22	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. (27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection. (27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 the inspection on 6/22/21. E re recommended at this till spection on 9/8/21. 7/21/2021 the inspection on 7/21/21. Not done as of last inspection.	Legacy Homes was Pending Legacy Homes was Pending Legacy Homes was Active Active Active Active Pending Pending Center observed Pending	Yes s reminded on 7/23/21, 7/29/21, Yes s reminded on 7/23/21, 7/29/21, No No Ves Yes Yes	
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 159 Current Condition:	Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Active - This lot is inactive for Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begge inspection. The front of the lat Homes removed the dirt pile Individual Lot Pending - Legacy Homes beg 1.) Silt fence should be instat 2.) Silt fence should be instat 2.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 5 2.) Legacy Homes was inform 4/7/22	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139 or construction. Lot 154 an excavating the lot prior to the ot is mostly flat, so no BMPs a from the ROW prior to the ins Lot 159 gan excavating the lot prior to the lot. Lot 159 gan excavating the lot prior to lied along the front of the lot. lied in the rear of the lot. med to complete by 10/20/21. 3/3/22, 4/7/22 med to complete by 12/29/21.	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 ne inspection on 6/22/21. E re recommended at this til spection on 9/8/21. 7/21/2021 the inspection on 7/21/21. Not done as of last inspection. Not done as of last inspection.	Legacy Homes was Pending Legacy Homes was Pending Legacy Homes was Active Active Active Active Pending Pending Pending Control	Yes s reminded on 7/23/21, 7/29/21, Yes s reminded on 7/23/21, 7/29/21, No No ved in the ROW during the 6/22 vill continue to monitor. Legacy Yes s was reminded on 10/29/21, s was reminded on 10/29/21, s was reminded on 1/27/22, 3/3	
Current Condition: Lot 137 Current Condition: Lot 139 Current Condition: Lot 154 Current Condition: Lot 154 Current Condition:	Legacy Homes was informer 1/27/22, 3/3/22, 4/7/22 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informer 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Pending - Legacy Homes be Silt fence is needed in the from Legacy Homes was informer 8/11/21, 9/10/21, 10/15/21, 4 Individual Lot Active - This lot is inactive for Individual Lot Active - Legacy Homes begg inspection. The front of the lot Homes removed the dirt pile Individual Lot Pending - Legacy Homes beg 1.) Silt fence should be insta 2.) Silt fence should be insta 2.) Silt fence should be insta 2.) Legacy Homes was infor 1/2/2/1, 12/23/21, 1/27/22, 5 2.) Legacy Homes was infor 1/2/2/21, 10/15/21, 1/27/22, 5 2.) Legacy Homes was infor 1/2/22/21, 1/2/23/21, 1/27/22, 5 2.) Legacy Homes was infor 1/2/22/21, 1/2/23/21, 1/27/22, 5 2.) Legacy Homes was infor 1/2/22/21, 1/2/23/21, 1/27/22, 5 2.) Legacy Homes was infor 1/2/21, 1/2/23/21, 1/27/22, 5 2.) Legacy Homes was infor 1/2/22/21, 1/2/23/21, 1/27/22, 5 2.) Legacy Homes was infor 1/2/21/21, 1/2/23/21, 1/27/22, 5 1/21/21/21/21/21/21/21/21/21/21/21/21/21	d to complete by 11/4/21. Not Lot 136 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 137 gan excavating the lot prior to ont of the lot. d to complete by 7/14/21. Not 10/29/21, 12/2/21, 12/23/21, 1 Lot 139 or construction. Lot 154 an excavating the lot prior to th oi smostly flat, so no BMPs a from the ROW prior to the ins Lot 159 gan excavating the lot prior to to is mostly flat, so no BMPs a of momental the rear of the lot. Iled along the front of the lot. Iled along the front of the lot. Iled in the rear of the lot. med to complete by 10/20/21. 3/3/22, 4/7/22 med to complete by 12/29/21. Lot 5, Replat 1	done as of last inspection. 6/22/2021 the inspection on 6/22/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 6/30/2021 the inspection on 6/30/21. done as of last inspection. /27/22, 3/3/22, 4/7/22 7/7/2021 6/22/2021 re recommended at this till spection on 9/8/21. 7/21/2021 the inspection on 7/21/21. Not done as of last inspection. Not done as of last inspection. 12/29/2021 r to the inspection on 1/2/29	Legacy Homes was Pending Pending Legacy Homes was Pending Legacy Homes was Active Active Active Pending Pending Comparison Active Ction. Legacy Homes Active Active	Yes s reminded on 7/23/21, 7/29/21, Yes s reminded on 7/23/21, 7/29/21, No No ved in the ROW during the 6/22 vill continue to monitor. Legacy Yes	

Current Condition:	Good Condition - Epcon Com	munities began excavating th	e lot prior to the inspection	on 12/22/21. The f	front and rear of the lot are mostly
	flat, so no BMPs are recomm inspection, but did not acknow				ced 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 prior	to the inspection on 12/22		rear of the lot are mostly flat, so n
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:				/21. The front and i	rear of the lot are mostly flat, so n
	BMPs are recommended at the			A = 41	N
Lot 9, Replat 1 Current Condition:	Individual Lot Fair Condition - Epcon Comm	Lot 9, Replat 1	12/29/2021 lot and installed inlet prote	Active ction over an existi	Yes ng inlet on Horizon Street prior to
	will continue to monitor. Bridg 12/29/21. Maintenance respo the responsibility of Bridgewa The inlet protection should be	ewater Homes installed inlet protection nsibility for the inlet protection ter Homes.	protection over an existing I on Horizon Street is assig	inlet on Horizon Str ned to THI Builders	mended at this time. E&A inspec reet prior to the inspection on s as of 3/7/22, but removal will be inded on 4/15/22
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	No
Current Condition:	Active - Epcon Communities	, ,	to the inspection on 12/29		observed in the ROW on 12/29/2
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	8/9/2021	Active	No
	inspection on 9/13/21. Bridge repositioned the wattles and o protection on the east side of	water Homes cleaned out and cleaned out the inlet protection	d repaired the silt fence prion n prior to the 10/19/21 insp 1/21 inspection. Bridgewat	or to the 9/22/21 ins ection. Bridgewater er Homes removed	dout the inlet protection prior to the spection. Bridgewater Homes Homes cleaned out the inlet d a portion of silt fence along the ary berm until the lot can be
	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection.	ning silt fence in preparation for relocated the portable toilet p Bridgewater Homes removed	or sodding prior to the 12/1 prior to the 2/9/22 inspectio	5/21 inspection. E8 n. Bridgewater Hor	er Homes re-secured the portable A inspector will continue to nes resecured the portable toilet tion. Bridgewater Homes cleane
Lot 12 Replat 1	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to	ning silt fence in preparation for relocated the portable toilet p Bridgewater Homes removed the 4/27/22 inspection.	or sodding prior to the 12/1 prior to the 2/9/22 inspectio d the portable toilet prior to	5/21 inspection. E& n. Bridgewater Hor the 4/14/22 inspec	A inspector will continue to nes resecured the portable toilet tion. Bridgewater Homes cleane
Lot 12, Replat 1 Current Condition:	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the I lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior	hing silt fence in preparation for relocated the portable toilet p Bridgewater Homes removed the 4/27/22 inspection.	by sodding prior to the 12/1 prior to the 2/9/22 inspectio d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hor cated the portable toilet to /31/21. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28// lewalk will act as a tempore accessary. Bridgewater Hon	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspec Active on 8/9/21. Bridgew nes installed and se Lot 11, Replat 1, re tioned and resecure e front of the lot pri 21 inspection. Bridg ary berm until the lo nes removed the re	A inspector will continue to nes resecured the portable toilet tion. Bridgewater Homes cleaned and the sinstalled silt fence ecured a portable toilet on the lot moved the silt fence, and installed ed the wattles along the front of th or to the 9/22/21 inspection. gewater Homes installed sidewalk t can be stabilized. E&A inspection maining silt fence in preparation f
	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re	hing silt fence in preparation for relocated the portable toilet p Bridgewater Homes removed the 4/27/22 inspection.	by sodding prior to the 12/1 prior to the 2/9/22 inspectio d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hor cated the portable toilet to /31/21. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28// lewalk will act as a tempore accessary. Bridgewater Hon	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspec Active on 8/9/21. Bridgew nes installed and se Lot 11, Replat 1, re tioned and resecure e front of the lot pri 21 inspection. Bridg ary berm until the lo nes removed the re	A inspector will continue to nes resecured the portable toilet tion. Bridgewater Homes cleaned and the sinstalled silt fence ecured a portable toilet on the lot moved the silt fence, and installed ed the wattles along the front of th or to the 9/22/21 inspection. gewater Homes installed sidewalk t can be stabilized. E&A inspecto maining silt fence in preparation f
Current Condition:	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re sodding prior to the 12/15/21 Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg	hing silt fence in preparation for relocated the portable toilet p Bridgewater Homes removed the 4/27/22 inspection.	by sodding prior to the 12/1 prior to the 2/9/22 inspectio d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hor cated the portable toilet to //31/21. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28/; lewalk will act as a tempora ceessary. Bridgewater Hom ce in the rear of the lot. E& 8/9/2021 to the inspection on 8/9/21 Bridgewater Homes remove emaining silt fence during sit	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspec Active on 8/9/21. Bridgew nes installed and se Lot 11, Replat 1, re- tioned and resecur e front of the lot pri- 21 inspection. Bridg ary berm until the lot pes removed the re A inspector will cor Active I. Bridgewater Hom ved some silt fence sidewalk installatior	A inspector will continue to mes resecured the portable toilet tion. Bridgewater Homes cleaned in the second secon
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to the lindividual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re sodding prior to the 12/15/21 Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary.	A standard series of the serie	by sodding prior to the 12/1 prior to the 2/9/22 inspectio d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hon cated the portable toilet to /3/121. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28/2 lewalk will act as a tempora eccessary. Bridgewater Hon ce in the rear of the lot. E& 8/9/2021 to the inspection on 8/9/21 Bridgewater Homes remo emaining silt fence during si tabilized. E&A inspector wi 8/2/2021	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspec on 8/9/21. Bridgew nes installed and sc Lot 11, Replat 1, re tioned and resecurr e front of the lot pric 21 inspection. Bridg ary berm until the lot nes removed the re A inspector will cor A chive D. Bridgewater Hom ved some silt fence sidewalk installatior Il continue to monit	A inspector will continue to the sesecured the portable toilet tion. Bridgewater Homes cleans the new sesecured the portable toilet tion. Bridgewater Homes installed silt fence ecured a portable toilet on the lot emoved the silt fence, and installe ed the wattles along the front of the or to the 9/22/21 inspection. gewater Homes installed sidewalk t can be stabilized. E&A inspecto smaining silt fence in preparation futinue to monitor.
Current Condition: Lot 16, Replat 1 Current Condition:	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to the local condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re sodding prior to the 12/15/21 Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the ir Bridgewater Homes removed berm until the lot can be stabi reinstallation as necessary. B 12/29/21. Maintenance respo	Lot 12, Replat 1 r Hones began excavating the lot prior to the inspection on 8/2/1. Bridgewater Homes relood of prior to the inspection on 8 //8/21. Bridgewater Homes relood of prior to the inspection on 8 //8/21. Bridgewater Homes relood to the 12/7/21 inspection. Sid scommend reinstallation as neinspection. Wattles are in plant Lot 16, Replat 1 value 12/7/21 inspection. Sid scommend reinstallation as neinspection. Wattles are in plant Lot 16, Replat 1 value 12/7/21 inspection. Sid scommend reinstallation as neinspection. Wattles are in plant Lot 16, Replat 1 vexture Homes removed the r ary berm until the lot can be s Lot 17, Replat 1 'Homes began excavating the lot prior to the inspection of 8/17/21. ewater Homes removed the r ary berm until the lot can be s Lot 17, Replat 1 'Homes began excavating the lot prior to the inspection of 2/1. Bridgewater Homes clead the spection on 11/16/21. Bridgewater Homes installed in spection on the state of the lot prior to the inspection on the spection on the sp	by sodding prior to the 12/1 prior to the 2/9/22 inspectio d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hor (31/21. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28// lewalk will act as a tempora cecessary. Bridgewater Hon ce in the rear of the lot. E& 8/9/2021 to the inspection on 8/9/21 Bridgewater Homes remover emaining silt fence during si tabilized. E&A inspector with 8/2/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hom ned out and repaired the s a inspection on 11/11/21. B water Homes repoired the ki installation prior to the inspection he rear of the lot. E&A inspired the single protection over an exist	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspective on 8/9/21. Bridgewater Hor the 4/14/22 inspective on 8/9/21. Bridgewater Lot 11, Replat 1, re- tioned and resecur- e front of the lot price 1 inspection. Bridgary berm until the lot per moved the re- Active Active . Bridgewater Horn- ved some silt fence sidewalk installation Il continue to monit Active on 8/2/21. Bridgewater hor active on 8/2/21. Bridgewater hor active on 8/2/21. Bridgewater ill fence prior to the ridgewater Homes silt fence prior to the pector will continue ting inlet on Horizor	A inspector will continue to nes resecured the portable toilet tion. Bridgewater Homes cleaned in the second secon
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition:	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to a lindividual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the l lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re sodding prior to the 12/15/21 Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the ir Bridgewater Homes removed berm until the lot can be stabi reinstallation as necessary. B 12/29/21. Maintenance respo the responsibility of Bridgewater	Ining silt fence in preparation for relocated the portable toilet prevented to the portable toilet prevented to the protable toilet prevented to the prove of the transpection. Lot 12, Replat 1 - Homes began excavating the lot prior to the inspection on 7/21. Bridgewater Homes relood of prior to the inspection on 8 to the silt fence from the front or to the inspection. Sid scommend reinstallation as neinspection. Wattles are in plant to the inspection on 8/17/21. Lot 16, Replat 1	by sodding prior to the 12/1 prior to the 2/9/22 inspectio d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hor (31/21. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28// lewalk will act as a tempora cecessary. Bridgewater Hon ce in the rear of the lot. E& 8/9/2021 to the inspection on 8/9/21 Bridgewater Homes remover emaining silt fence during si tabilized. E&A inspector with 8/2/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hom ned out and repaired the s a inspection on 11/11/21. B water Homes repoired the ki installation prior to the inspection he rear of the lot. E&A inspired the single protection over an exist	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspective on 8/9/21. Bridgewater Hor the 4/14/22 inspective on 8/9/21. Bridgewater Hor tioned and resecurre e front of the lot price 1 inspection. Bridgary berm until the lot pers removed the real A inspector will cor A inspector will cor A ctive . Bridgewater Horneved Some silt fences sidewalk installation Il continue to monit Active on 8/2/21. Bridgewater Horneved silt fence prior to the ridgewater Horneves silt fence prior to the silt fence prior to the pector will continue ing inlet on Horizor ned to THI Builders	A inspector will continue to nes resecured the portable toilet tion. Bridgewater Homes cleans in the second
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to a lindividual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re sodding prior to the 12/15/21 Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabi reinstallation as necessary. 12/29/21. Maintenance respo the responsibility of Bridgewate Portable Bathroom	Lot 12, Replat 1 r Hones began excavating the lot prior to the inspection on 8/2/1. Bridgewater Homes relood of prior to the inspection on 8 //8/21. Bridgewater Homes relood of prior to the inspection on 8 //8/21. Bridgewater Homes relood to the 12/7/21 inspection. Sid scommend reinstallation as neinspection. Wattles are in plant Lot 16, Replat 1 value 12/7/21 inspection. Sid scommend reinstallation as neinspection. Wattles are in plant Lot 16, Replat 1 value 12/7/21 inspection. Sid scommend reinstallation as neinspection. Wattles are in plant Lot 16, Replat 1 vexture Homes removed the r ary berm until the lot can be s Lot 17, Replat 1 'Homes began excavating the lot prior to the inspection of 8/17/21. ewater Homes removed the r ary berm until the lot can be s Lot 17, Replat 1 'Homes began excavating the lot prior to the inspection of 2/1. Bridgewater Homes clead the spection on 11/16/21. Bridgewater Homes installed in spection on the state of the lot prior to the inspection on the spection on the sp	by sodding prior to the 12/1 prior to the 2/9/22 inspection d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hor cated the portable toilet to /31/21. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28// lewalk will act as a tempore accessary. Bridgewater Horn ce in the rear of the lot. E& 8/9/2021 to the inspection on 8/9/21 Bridgewater Hornes remover emaining silt fence during si tabilized. E&A inspector with 8/2/2021 e lot prior to the inspection n 8/17/21. Bridgewater Horn se inspection on 11/11/21. B water Homes repaired the sc installation prior to the ins the rear of the lot. E&A inspilet protection over an exist on Horizon Street is assig	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspective on 8/9/21. Bridgewater Hor tioned and resecure e front of the lot pri- 21 inspection. Bridgary bern until the lot have been un	A inspector will continue to nes resecured the portable toilet tion. Bridgewater Homes cleans in the second
Current Condition: Lot 16, Replat 1 Current Condition: Lot 17, Replat 1 Current Condition:	toilet and removed the remain monitor. Bridgewater Homes prior to the 3/7/22 inspection. out the inlet filters prior to a lindividual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 wattles along the front of the lot prior to the inspection on 9 Bridgewater Homes removed along the front of the lot prior will continue to monitor and re sodding prior to the 12/15/21 Individual Lot Active - Bridgewater Homes I front and sides of the lot prior inspection on 11/11/21. Bridg Sidewalk will act as a tempor necessary. Individual Lot Good Condition - Bridgewater along the front and sides of th prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabi reinstallation as necessary. 12/29/21. Maintenance respo the responsibility of Bridgewate Portable Bathroom	Ining silt fence in preparation for relocated the portable toilet preserved the dystand served se	by sodding prior to the 12/1 prior to the 2/9/22 inspection d the portable toilet prior to 8/9/2021 e lot prior to the inspection n 8/17/21. Bridgewater Hor cated the portable toilet to //31/21. Bridgewater reposi installed silt fence along th of the lot prior to the 10/28/ lewalk will act as a tempora ceessary. Bridgewater Horn ce in the rear of the lot. E& 8/9/2021 to the inspection on 8/9/21 Bridgewater Homes remove emaining silt fence during si tabilized. E&A inspector with 8/2/2021 e lot prior to the inspection on 8/17/21. Bridgewater Horn aned out and repaired the si a inspection on 11/11/21. B ewater Homes repaired the si is installation prior to the ins the rear of the lot. E&A insp let protection over an exist o on Horizon Street is assig et prior to the 4/21/21 inspection	5/21 inspection. E8 n. Bridgewater Hor the 4/14/22 inspective on 8/9/21. Bridgewater Hor tioned and resecure e front of the lot pri- 21 inspection. Bridgary bern until the lot have been un	A inspector will continue to mes resecured the portable toilet tion. Bridgewater Homes cleaned in the second of the portable toilet of the second a portable toilet on the lot emoved the silt fence, and installed ed the wattles along the front of the 9/22/21 inspection. gewater Homes installed sidewalk t can be stabilized. E&A inspecto fittinue to monitor.

Current Condition:	Fair Condition - 5% Filled - DI	EJ Grading began excavatior	of the basin prior to inspe	ction on 11/14/19. A	As of the last inspection, the basin is
					11/22/19. The riser is not in place J closed the gaps between the
	riser and outlet pipe prior to th	ne inspection on 7/21/20. Gre	at Plains Contractor Service	ces installed rip rap	below the outfall prior to the
	and installing the baffle prior t		It the basin prior to the insp	Dection on 8/17/21. I	Roth finished cleaning out the basin
	The basin isn't draining correc	ctly and a new riser with the c	correct dimensions should b	pe installed.	
	10/29/21, 2/23/22. Graves De	evelopment was reminded on	12/6/21. DEJ informed the	E&A inspector on 2	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, 2/23/22 that the new riser has been
	cast and is scheduled for deli				
SB 2 Current Condition:	Sediment Basin	V5	8/19/2019	Active	No n the process of excavating the
Current Condition.	basin during inspection on 10, the inspection on 12/27/19. T gaps between the riser and o 8/13/20. Roth cleaned out the	/16/19. E&A will monitor thro here are gaps between the ri utlet pipe prior to the inspecti e eastern half of the basin, ins	ugh completion of installations ser and outlet pipe that need on on 7/21/20. DEJ installe talled dewatering holes an	on. DEJ Grading ins ed closed as of the ed rip rap below the d the eastern baffle	stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed th outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ i	n/shaping of the basin was n ling rebuilt the berm of the ba nstalled a riser in the basin p	ot complete. E&A will moni isin prior to inspection on 1 rior to the inspection on 7/2	tor. Excavation of th 0/16/19. The outlet 21/20. DEJ installed	ne basin is complete as of the
SB 4	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 3% Filled - I 11/19/18, however, no riser s				n was complete as of inspection or
	11/14/19 inspection. The outle below the basin outfall prior to	et pipe was installed prior to i o the inspection on 8/13/20. T necessary. Roth Enterprises erprises installed the baffle pi 10/28/21 inspection. Roth E	nspection on 11/27/19. DE the outfall is connected to t began cleaning out the bas rior to the 10/25/21 inspect interprises completed the re	J installed a perman he riser pipe as of the sin prior to the 10/19 ion. Sediment at the emaining SWPPP ite	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will e outfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
	the basin prior to the inspection Contractor Services installed the baffle prior to the inspection inspector will continue to more The dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentifie itor. nan 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat	fence wrap around the out to the inspection on 8/07/2 ed contractor began installi rest should be plugged. or Services were informed t, Gene Graves, and Great	tlet pipe is no longer 0. Roth Enterprises ng the inlet pipe prio to complete by 8/05 Plains Contractor 5	cleaned out the basin and installed or to the 4/20/22 inspection. E&A
	2/23/22. Graves Developmen		,,,,	,,	··· ··· - · · · · · · · · · · · ·
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	southeast corner of the site, i inspection on 4/22/20. As of t	ncluding the undermined port he inspection on 7/29/20, veg site that reinstallation of the	ion by the outfall of the bas getation has become suffici removed silt fence is no lo	in and the multiple ently established or	force east of the slope in the full spots, was removed prior to the n the slope located along the e E&A inspector will continue to
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	No
Current Condition:	Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of sii the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla	der of the silt fence prior to in r to the inspection on 8/19/20 t fence south of the future loc fence was removed due to g ins Contractor Services repa ed the silt fence south of Gol	spection on 7/31/19. Great Great Plains Contractor S ation of Gold Coast Road grading on eastern perimet red and reinstalled new silt d Coast Road to SB 3 prior	Plains Contractor S Services closed the was removed to allo er from Lake Vista I fence above SB 3	11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. spection. Missing portions of silt
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
SF 3 Current Condition:	Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	SF 3 (SF 1.2) was installed if der of the silt fence prior to in r to the inspection on 8/19/20 if the full portions of silt fence rer full on the north side of the Road was removed to allow is imeter from Gold Coast Roa nce along the northeast come	by Double D Excavating pri spection on 7/31/19. Great . Great Plains Contractor S on the northeastern perime a site prior to the inspectior access for sewer work prio d to the northeast corner o er of the site prior to the 11.	or to inspection on Plains Contractor \$ Services closed the eter of the site (addi n on 9/09/20. The fu r to the inspection of f the site prior to 1/1	No 11/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the on 9/24/20. Silt fence was removed 12/21 inspection. Commercial flissing portions of silt fence will be
	Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per Seeding reinstalled the silt fer	SF 3 (SF 1.2) was installed if der of the silt fence prior to in r to the inspection on 8/19/20 if the full portions of silt fence rer full on the north side of the Road was removed to allow is imeter from Gold Coast Roa nce along the northeast come	by Double D Excavating pri spection on 7/31/19. Great . Great Plains Contractor S on the northeastern perime a site prior to the inspectior access for sewer work prio d to the northeast corner o er of the site prior to the 11.	or to inspection on Plains Contractor \$ Services closed the eter of the site (addi n on 9/09/20. The fu r to the inspection of f the site prior to 1/1	1/28/18. Great Plains Contractor Services installed silt fence on eithe gap in the silt fence east of the SE tional cleanout still required), and Il portion of silt fence south of the on 9/24/20. Silt fence was removed 12/21 inspection. Commercial

	Services installed the remain full portions of silt fence on th on the north side of the site p NE corner prior to 5/10/21. G 6/15/21. Commercial Seeding observed on both sides of S as necessary.	der of the silt fence prior to in e northeastern perimeter of f rior to the inspection on 9/09, PCS installed silt fence on th g cleaned out and repaired th 120th Street during the 3/7/22	spection on 7/31/19. Great he site (additional cleanout /20. Great Plains Contracto e east side of 120th Street, e silt fence prior to the 11/1 2 inspection. E&A inspector	Plains Contractor S still required), and or r Services repaired and backfilled the s 1/21 inspection. Mir will continue to more	11/28/18. Great Plains Contractor services cleaned out some of the leaned out the silt fence where full and reinstalled new silt fence in the silt fence north of SB 2, prior to or damage to the silt fence was nitor and recommend maintenance
SF 5 Current Condition:	South 123rd Avenue; and eas snow removal prior to inspect 1/12/21 Inspection. GPCS ins side of 120th Street prior to 6 Commercial seeding cleaned street prior to the 11/11/21 in fence is adequately maintaini	st side of South 120th Street tion on 12/30/20. Silt fence w stalled silt fence on the west i /15/21. GPCS repaired and e l out and repaired the silt fenc spection. Minor damage to th ng sediment, so no maintena observed on both sides of S	prior to 11/10/20. Silt fence as removed between 123rd side of 120th Street prior to extended the silt fence on th se around S 120th street an the silt fence on the west sid ince is recommended at this	going north/south r ave and S 120th S 5/19/21. GPCS clea west side of 120t d reinstalled silt fen- e of S 120th street v s 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	of South 120th Street prior to tion on 12/30/20. Great Plain	o 11/10/2020. Silt fence goi s Contractor Services remo	ng north/south north	on east and west sides of South of S 124th Street damaged by rior to the 4/21/21 inspection. E&A
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	No
Current Condition:	South 123rd Avenue; and eas	st side of South 120th Street pection on 12/30/20. GPCS re	prior to 11/10/2020. Silt fen emoved a portion of the silt	ce going north/sout 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:	Good Condition - (SF 1.5) - D County Department of Roads 4/30/2021. Commercial Seed	until road project is complet	ed. 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
	Good Condition - (SF 2) Grea	the full portion, and backfilled	d/trenched-in the portion so	uth of the full portior	prior to the inspection on 7/15/20.
	Great Plains Contractor Serv was exposed in several areas repaired/cleaned out the silt fi to the 5/10/21 inspection. Con	s (some still need trenched-ir ence prior to the 4/21/21 insp mmercial Seeding cleaned or	 prior to the inspection on section. Great Plains Contra ut and repaired the silt fence 	9/09/20. Great Plair octor Services repair prior to the 11/11/2	ns Contractor Services red/cleaned out the silt fence prior 21 inspection.
STR	Great Plains Contractor Serv was exposed in several areas repaired/cleaned out the silt fr to the 5/10/21 inspection. Con Streets	s (some still need trenched-ir ence prior to the 4/21/21 insp mmercial Seeding cleaned or Site	n) prior to the inspection on bection. Great Plains Contra ut and repaired the silt fence 11/8/2018	9/09/20. Great Plair ictor Services repair prior to the 11/11/2 Active	ns Contractor Services red/cleaned out the silt fence prior 21 inspection. Yes
STR Current Condition:	Great Plains Contractor Serv was exposed in several areas repaired/cleaned out the silt fi to the 5/10/21 inspection. Con Streets Fair Condition - Legacy Home off S 120th Street prior to the cleaned the streets prior to the inspection. Streets around active Legacy	s (some still need trenched-ir ence prior to the 4/21/21 insp mmercial Seeding cleaned of Site es and Bridgewater Homes c 11/11/21 inspection. Legacy le 11/23/21 inspection. Peter	n) prior to the inspection on section. Great Plains Contra ut and repaired the silt fence 11/8/2018 leaned the streets prior to t Homes cleaned the streets Katt / Graves Developmen ed daily or as needed.	9/09/20. Great Plair ictor Services repair prior to the 11/11/2 Active he 10/19/21 inspect prior to the 11/11/2 t cleaned the souther	as Contractor Services red/cleaned out the silt fence prior 21 inspection. Yes ion. Commercial Seeding cleaned 21 inspection. Bridgewater Homes ern entrances prior to the 2/9/22
Current Condition:	Great Plains Contractor Serv was exposed in several areas repaired/cleaned out the silt fi to the 5/10/21 inspection. Con Streets Fair Condition - Legacy Home off S 120th Street prior to the cleaned the streets prior to the inspection. Streets around active Legacy	s (some still need trenched-ir ence prior to the 4/21/21 insp mmercial Seeding cleaned of Site es and Bridgewater Homes c 11/11/21 inspection. Legacy te 11/23/21 inspection. Peter Homes lots should be clean to complete by 1/25/22. Not Schram Road (W27) and S	n) prior to the inspection on section. Great Plains Contra ut and repaired the silt fence <u>11/8/2018</u> leaned the streets prior to t Homes cleaned the streets Katt / Graves Developmen ed daily or as needed. done as of last inspection.	9/09/20. Great Plair ictor Services repair prior to the 11/11/2 Active he 10/19/21 inspect prior to the 11/11/2 t cleaned the souther	as Contractor Services red/cleaned out the silt fence prior 21 inspection. Yes ion. Commercial Seeding cleaned 21 inspection. Bridgewater Homes ern entrances prior to the 2/9/22
	Great Plains Contractor Serv was exposed in several areas repaired/cleaned out the silt fr to the 5/10/21 inspection. Con Streets Fair Condition - Legacy Home off S 120th Street prior to the cleaned the streets prior to the inspection. Streets around active Legacy Legacy Homes was informed Misc./Other Good Condition - E&A inspec inspector installed the SWPP	s (some still need trenched-ir ence prior to the 4/21/21 insp mmercial Seeding cleaned of Site es and Bridgewater Homes c 11/11/21 inspection. Legacy in 11/23/21 inspection. Peter (Homes lots should be clean to complete by 1/25/22. Not Schram Road (W27) and S 120th Street (P1) isor installed the SWPPP sign P sign at S 120th Street at th	n) prior to the inspection on section. Great Plains Contra ut and repaired the silt fence 11/8/2018 leaned the streets prior to t Homes cleaned the streets Katt / Graves Developmen ed daily or as needed. done as of last inspection. 11/19/2018 n at S 124th Street and Sch ie north end of the site durin	9/09/20. Great Plair ictor Services repair e prior to the 11/11/2 Active he 10/19/21 inspect s prior to the 11/11/2 t cleaned the souther Legacy Homes was Active ram Road during insig the inspection on	red/cleaned out the silt fence prior 21 inspection. ion. Commercial Seeding cleaned 21 inspection. Bridgewater Homes ern entrances prior to the 2/9/22 s reminded on 3/3/22, 4/7/22 No
Current Condition: SWPPP Sign	Great Plains Contractor Serv was exposed in several areas repaired/cleaned out the silt fr to the 5/10/21 inspection. Con Streets Fair Condition - Legacy Home off S 120th Street prior to the cleaned the streets prior to the cleaned the streets prior to the inspection. Streets around active Legacy Legacy Homes was informed Misc./Other Good Condition - E&A inspect inspector installed the SWPP 120th was blown over prior to inspection. "I certify, under penalty of law system designed to assure th person or persons who mana	s (some still need trenched-ir ence prior to the 4/21/21 insp mmercial Seeding cleaned or Site es and Bridgewater Homes c e 11/11/21 inspection. Legacy is e 11/23/21 inspection. Peter y Homes lots should be clean to complete by 1/25/22. Not Schram Road (W27) and S 120th Street (P1) tor installed the SWPPP sigr P sign at S 120th Street at th o the 3/23/22 inspection. The to the 3/23/22 inspection. The to the system or those person and belief, true, accurate, and	a) prior to the inspection on section. Great Plains Contra- ut and repaired the silt fence 11/8/2018 leaned the streets prior to to Homes cleaned the streets Katt / Graves Developmen ed daily or as needed. done as of last inspection. 11/19/2018 at S 124th Street and Sch te north end of the site durin E&A inspector reinstalled the attachments were prepared ry gathered and evaluated for ons directly responsible for d complete. I am aware tha	9/09/20. Great Plair ictor Services repair e prior to the 11/11/2 Active the 10/19/21 inspect s prior to the 11/11/2 t cleaned the souther Legacy Homes was Active ram Road during ins ing the inspection on the SWPPP sign on under my direction the information sub- gathering the inform	As Contractor Services red/cleaned out the silt fence prior 21 inspection. Yes ion. Commercial Seeding cleaned 21 inspection. Bridgewater Homes are entrances prior to the 2/9/22 reminded on 3/3/22, 4/7/22 No spection on 11/19/18. E&A 6/9/21. The SWPPP sign on S