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

**Engineering Answers** 

		E&A- P2017.2	256.000				
Inspector: Alex Brown			Stage				
Project Name:	CSW-2	Ashbury Hills CSW-201802941 / PAP-20180830-4699-GP1					
For Week Ending:		5/28/2022					
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)					
Grading:	97%						
Sanitary Sewer:	96%						
Storm Sewer:	96%						
Paving:	96%						
Seeding:	90%						
Utilities:	90%						
Overall Development:	48%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time			
Sunday:	0.00"				Weel		
Monday	0.00"						
Tuesday	0.82"						
Wednesday	1.18"						
Thursday	0.03"	5/26/2022	Mostly Cloudy 63/50	3:20 PM			
Friday	0.00"						
Saturday	0.00"						
Complaints:							

## Construction Sequencing:

asins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

### porary or permanent stabilization measures listed in this section are being implemented

Existing vegetation (11/8/18). EM 1 partially installed (09/30/19). DEJ seeded the central drainage around the future S. 124th St., the slope in the northeastern quadrant of the site (6/16/20); school site was sodded (12/9/20). ROW seeding began (6/2/21). Matting of the slope west of S 120th entrance (8/25/21). Seeding / matting Outlots F, G, H, and ROW overseeding (4/1/22).

# Checklist Questions

No, See BMP Section (SB 5)

disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

Create Corrective Action?
N/A
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?
No
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

#### Commonto

## 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 ir	nlet 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		ring the excavation of SB 5	prior to inspection	on 11/14/19.
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed	
Current Condition:	Removed - DEJ Grading rem	oved the berms prior to insp	ection on 12/18/19. The ben	ms are not needed	at this time. E&A will monito
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 Improve
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 Construction				
	inspection on 9/24/20.		,	, , ,	
CW 1	inspection on 9/24/20.  Concrete Washout	North of SB 4		Removed	
CW 1 Current Condition:	· .	emoved the washout pit pric	,	. , ,	
<del> </del>	Concrete Washout Removed- Tab Construction r Concrete Washout	removed the washout pit price Outlot A-South 124th Street & Horizon Street	or to 11/18/20 5/19/2021	Removed Active	No
Current Condition:	Concrete Washout Removed- Tab Construction r	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the to the washout prior to the ins	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
Current Condition: CW 2	Concrete Washout Removed- Tab Construction of Concrete Washout Good Condition- GPCS install up concrete waste adjacent to	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the to the washout prior to the ins	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 Current Condition:	Concrete Washout  Removed- Tab Construction of Concrete Washout  Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the to the washout prior to the insection (BB8-BB15) ed diversion was graded out price the price of the washout prior to the insection (BB8-BB15).	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Suppection on 3/7/22. Sudbeck	Removed  Active dbeck Homes clea Homes installed a	No Ined out the washout and cle berm along the front of the v
Current Condition: CW 2 Current Condition:	Concrete Washout  Removed- Tab Construction in  Concrete Washout  Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2  Temporary Diversion Ditch  Removed - The majority of the	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the to the washout prior to the insection (BB8-BB15) ed diversion was graded out price the price of the washout prior to the insection (BB8-BB15).	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Suppection on 3/7/22. Sudbeck	Removed  Active dbeck Homes clea Homes installed a	No Ined out the washout and cle berm along the front of the v
Current Condition:  CW 2  Current Condition:  D 1  Current Condition:	Concrete Washout  Removed- Tab Construction in  Concrete Washout  Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2  Temporary Diversion Ditch  Removed - The majority of the time due to establishment of the construction of t	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the the washout prior to the ins 22.  (BB8-BB15) e diversion was graded out pregetation in the upstream an	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Suppection on 3/7/22. Sudbeck  Dirior to the inspection on 9/2 rea.	Removed  Active dbeck Homes clea Homes installed a  Removed 4/20. Reinstallation	No ned out the washout and cle berm along the front of the v
Current Condition:  CW 2  Current Condition:  D 1  Current Condition:	Concrete Washout Removed- Tab Construction in Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of in Temporary Diversion Ditch Removed - The diversion is in	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the the washout prior to the ins 22.  (BB8-BB15) e diversion was graded out pregetation in the upstream an	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Suppection on 3/7/22. Sudbeck  Dirior to the inspection on 9/2 rea.	Removed  Active dbeck Homes clea Homes installed a  Removed 4/20. Reinstallation	No ned out the washout and cle berm along the front of the v
Current Condition:  CW 2  Current Condition:  D 1  Current Condition:  D 2  Current Condition:	Concrete Washout Removed- Tab Construction in Concrete Washout Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of vice to the majority of the time due to establishment of vice to the diversion is in via curb inlets to the basin.	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the othe washout prior to the insection of the washout prior to the insection was graded out pregetation in the upstream at  (Q1-V2) o longer necessary as of the	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Surpection on 3/7/22. Sudbeck  The inspection on 9/2 rea.  The inspection on 9/2 rea.  The inspection on 8/27/20 due to 8/27/2020	Removed  Active dbeck Homes clea Homes installed a  Removed 4/20. Reinstallation  Removed to paving of S. 123  Active	No Ined out the washout and cle berm along the front of the values are does not appear necessary Indicate the control of the value and the control of the c
Current Condition:  CW 2  Current Condition:  D 1  Current Condition:  D 2  Current Condition:  D 3	Concrete Washout  Removed- Tab Construction in  Concrete Washout  Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2  Temporary Diversion Ditch  Removed - The majority of the time due to establishment of the time due to est	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the othe washout prior to the insection of the washout prior to the insection was graded out pregetation in the upstream at  (Q1-V2) o longer necessary as of the	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Surpection on 3/7/22. Sudbeck  The inspection on 9/2 rea.  The inspection on 9/2 rea.  The inspection on 8/27/20 due to 8/27/2020	Removed  Active dbeck Homes clea Homes installed a  Removed 4/20. Reinstallation  Removed to paving of S. 123  Active	No Ined out the washout and cle berm along the front of the values are does not appear necessary Indicate the control of the value and the control of the c
Current Condition:  CW 2  Current Condition:  D 1  Current Condition:  D 2  Current Condition:  D 3  Current Condition:	Concrete Washout  Removed- Tab Construction in  Concrete Washout  Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2  Temporary Diversion Ditch  Removed - The majority of the time due to establishment of in  Temporary Diversion Ditch  Removed - The diversion is in 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 ed the washout pit prior to the othe washout prior to the insection (BB8-BB15) e diversion was graded out pregetation in the upstream at (Q1-V2) to longer necessary as of the (C20-C26) d the diversion prior to the insection in the insection (BB21-BB25)	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Suppection on 3/7/22. Sudbeck  Description on 3/7/22. Sudbeck  Description on 8/27/20 due 1  8/27/2020  Spection on 8/27/20. Comm	Removed  Active  dbeck Homes clea Homes installed a  Removed 4/20. Reinstallation  Removed to paving of S. 123  Active Increase Seeding red  Removed	No ned out the washout and cle berm along the front of the v  n does not appear necessary  rd Avenue, which will divert v  No efined the diversion prior to the
Current Condition:  CW 2  Current Condition:  D 1  Current Condition:  D 2  Current Condition:  D 3  Current Condition:	Concrete Washout  Removed- Tab Construction of Concrete Washout  Good Condition- GPCS install up concrete waste adjacent to prior to the inspection on 3/7/2  Temporary Diversion Ditch  Removed - The majority of the time due to establishment of of the Concrete Washout Concrete W	emoved the washout pit price Outlot A-South 124th Street & Horizon Street ed the washout pit prior to the othe washout prior to the insection (BB8-BB15) e diversion was graded out pregetation in the upstream at (Q1-V2) to longer necessary as of the (C20-C26) d the diversion prior to the insection in the insection (BB21-BB25)	or to 11/18/20 5/19/2021 The inspection on 5/19/21. Suppection on 3/7/22. Sudbeck  Description on 3/7/22. Sudbeck  Description on 8/27/20 due 1  8/27/2020  Spection on 8/27/20. Comm	Removed  Active  dbeck Homes clea Homes installed a  Removed 4/20. Reinstallation  Removed to paving of S. 123  Active Increase Seeding red  Removed	No ned out the washout and cle berm along the front of the v  n does not appear necessary  rd Avenue, which will divert v  No efined the diversion prior to t

D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:	Removed - The diversion will r		enaction on 7/20/20 due to	etabilization by you	etation in part of the intended
Current Condition.		•	•	, ,	•
	location as well as the start of	grading / activity for the Scr	nram Road Improvements p	roject in the remain	der of the intended location.
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
		· , ,			
Current Condition:	Good Condition - DEJ installed	I the diversion prior to the in	spection on 8/27/20. DEJ re	edefined the diversion	on prior to the inspection on
	6/15/21.				
	T 5: : 5:: 1	(20.240)	0/07/0000		
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installed	I the diversion prior to the in	spection on 8/27/20. GPCS	redefined the diver	sion prior to the inspection on
	5/19/21.				
			ı		I
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement o	perations and school work.	diversion ditch was remove	d as of 10/21/2020	•
		·		-	
EM 1	Erosion Control Matting	(CC20-CC27)	9/30/2019	Active	No
Current Condition:	Good Condition - Erosion conti	rol matting installation was ι	underway during inspection	on 9/30/19. E&A wil	Il monitor for completion of
	installation during future inspec	•			•
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe	n grading of area is comple	te.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed whe			, onang	
			rie.	ı	
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro	I terrace has been removed	and replaced with D-3 and	D-8 as of the inspe	ection on 8/27/20.
				<del> </del>	1
FT 1	Fuel Tanks	O23		Removed	
Current Condition:	Removed - Roth Enterprises re	emoved the fuel tank prior to	o the inspection on $5/26/20$ .		
Lot 4	Individual Lot	Lot 1	Ι	Removed	I
Lot 1			1 22 inanasti	Removed	l .
Current Condition:	Removed - Ideal Designs sodo	ded the lot prior to the 5/18/2	22 inspection.		
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction s	sodded the lot prior to the in	spection on 11/16/21		
- Curron Conducti		readed the let prior to the in-	1	T	T
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodde	ed the lot prior to the inspec	tion on 11/16/21.		
1 -4 0	· ·		Γ	D	I
Lot 6	Individual Lot	Lot 6	<u> </u>	Removed	
Current Condition:	Removed - Belt Construction s	sodded the lot prior to the 11	1/11/21 inspection.		
Lot 11	Individual Lot	Lot 1	4/27/2022	Active	No
Current Condition:	Active - The homeowner began	n excavating the lot prior to	the 4/27/22 inspection. Dirt.	niles were observe	d in the ROW on 4/27/22 The
Current Condition.					stly flat and the rear of the lot is
					stly flat and the real of the lot is
	undisturbed, so no BMPs are r				
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
Current Condition:	Active - Timeless Homes bega	an excavating the lot prior to	the 5/18/22 inspection. Dir	t piles were observe	ed in the ROW on 5/18/22. Due to
	active foundation work, remova	al is not recommended at th	is time. E&A inspector will o	continue to monitor t	for removal and BMP installation.
			•		
Lot 19	Individual Lot	Lot 19		Removed	
			10/00 : ::	Removed	
	D				
Current Condition:	Removed - Belt Construction s	<u> </u>	· · · · · · · · · · · · · · · · · · ·		
	Removed - Belt Construction s Individual Lot	sodded the lot prior to the 5/ Lot 26	7/6/2021	Active	No
Current Condition:	Individual Lot	Lot 26	7/6/2021		No oss from the lot prior to the 7/10/21
Current Condition: Lot 26	Individual Lot Active - Timeless Homes bega	Lot 26 an excavation prior to the 7/	7/6/2021 6/21 inspection and placed	a portable toilet acro	oss from the lot prior to the 7/10/21
Current Condition: Lot 26	Individual Lot Active - Timeless Homes begainspection. The portable toilet v	Lot 26 an excavation prior to the 7/was blown over prior to the	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo	a portable toilet acro	oss from the lot prior to the 7/10/21 ation has been modified, but the
Current Condition: Lot 26	Individual Lot Active - Timeless Homes begainspection. The portable toilet visame reminder dates apply. Ti	Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed the	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the	a portable toilet acro	oss from the lot prior to the 7/10/21
Current Condition: Lot 26 Current Condition:	Individual Lot  Active - Timeless Homes begainspection. The portable toilet vame reminder dates apply. Tiare recommended at this time.	Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed th . E&A inspector will continue	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.	a portable toilet acrore, the recommenda 4/6/22 inspection. T	oss from the lot prior to the 7/10/21 ation has been modified, but the he lot is mostly flat so no BMPs
Current Condition:  Lot 26  Current Condition:  Lot 27	Individual Lot Active - Timeless Homes begainspection. The portable toilet same reminder dates apply. Til are recommended at this time. Individual Lot	Lot 26 an excavation prior to the 7// was blown over prior to the meless Homes removed th E&A inspector will continue Lot 27	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the to monitor. 5/18/2022	a portable toilet acrore, the recommenda 4/6/22 inspection. T	oss from the lot prior to the 7/10/21 ation has been modified, but the he lot is mostly flat so no BMPs
Current Condition: Lot 26 Current Condition:	Individual Lot  Active - Timeless Homes begainspection. The portable toilet same reminder dates apply. Til are recommended at this time.  Individual Lot  Active - An unidentified builder	Lot 26 an excavation prior to the 7// was blown over prior to the ineless Homes removed the ineless Homes removed the ineless Homes Lot 27 began excavating the lot pri	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the to to monitor. 5/18/2022 for to the 5/18/22 inspection	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  n. Dirt piles were ob-	oss from the lot prior to the 7/10/21 ation has been modified, but the he lot is mostly flat so no BMPs  No served in the ROW on 5/18/22.
Current Condition:  Lot 26  Current Condition:  Lot 27	Individual Lot Active - Timeless Homes begainspection. The portable toilet same reminder dates apply. Til are recommended at this time. Individual Lot	Lot 26 an excavation prior to the 7// was blown over prior to the ineless Homes removed the ineless Homes removed the ineless Homes Lot 27 began excavating the lot pri	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the to to monitor. 5/18/2022 for to the 5/18/22 inspection	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  n. Dirt piles were ob-	oss from the lot prior to the 7/10/21 ation has been modified, but the he lot is mostly flat so no BMPs  No served in the ROW on 5/18/22.
Current Condition:  Lot 26  Current Condition:  Lot 27	Individual Lot  Active - Timeless Homes begainspection. The portable toilet same reminder dates apply. Til are recommended at this time.  Individual Lot  Active - An unidentified builder	Lot 26 an excavation prior to the 7// was blown over prior to the ineless Homes removed the ineless Homes removed the ineless Homes Lot 27 began excavating the lot pri	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the to to monitor. 5/18/2022 for to the 5/18/22 inspection	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  n. Dirt piles were ob-	oss from the lot prior to the 7/10/21 ation has been modified, but the he lot is mostly flat so no BMPs  No served in the ROW on 5/18/22.
Current Condition:  Lot 26  Current Condition:  Lot 27  Current Condition:	Individual Lot  Active - Timeless Homes begainspection. The portable toilet vig same reminder dates apply. Tive are recommended at this time.  Individual Lot  Active - An unidentified builder Due to active foundation work, installation.	Lot 26 an excavation prior to the 7// was blown over prior to the imeless Homes removed th. E&A inspector will continue Lot 27 began excavating the lot pr removal is not recommend	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor. 5/18/2022 ior to the 5/18/22 inspection ed at this time. E&A inspec	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  Dirt piles were obtor will continue to me.	oss from the lot prior to the 7/10/21 ation has been modified, but the he lot is mostly flat so no BMPs  No served in the ROW on 5/18/22. nonitor for removal and BMP
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Current Condition:  Lot 26  Current Condition:  Lot 27  Current Condition:  Lot 29  Current Condition:  Lot 32  Current Condition:  Lot 35  Current Condition:  Lot 44  Current Condition:  Lot 47  Current Condition:	Individual Lot Active - Timeless Homes begainspection. The portable toilet visame reminder dates apply. Time recommended at this time.  Individual Lot Active - An unidentified builder Due to active foundation work, installation.  Individual Lot Active - Colony Custom Home Colony Homes removed the dimo BMPs are recommended at Individual Lot Active - Belt Construction begains are recommended at this lindividual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Homes are recommended at this lindividual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dimolydidual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dimolydidual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dimolydidual Lot Good Condition - Legacy Homes are recommended at this lindividual Lot BMPs are recommended at this lindividual Lot Individual Lot Removed - Legacy Homes soo	Lot 26 an excavation prior to the 7// was blown over prior to the imeless Homes removed the E&A inspector will continue Lot 27 began excavating the lot pr removal is not recommend  Lot 29 s began excavating the lot pr int piles prior to the 1/24/21 it this time. E&A inspector w Lot 32 an excavating the lot prior to piles prior to the 4/1/22 insp is time. E&A inspector will o Lot 35 excavating the lot prior to tile omes removed the dirt piles no BMPs are recommended Lot 44 cts began excavating the lot t piles prior to the 4/14/22 in Lot 47 mes began excavating the lot int piles prior to the 4/27/22 is time. Legacy Homes see Lot 110 dded the lot prior to the insp	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  5/18/2022 rior to the 5/18/22 inspection ed at this time. E&A inspect  12/15/2021 prior to the 12/15/21 inspectionspection. The front of the lill continue to monitor.  3/7/2022 b the 3/7/22 inspection. Dirt section. The front of the lot is continue to monitor.  10/25/2021 he inspection on 6/22/21. Die prior to the 11/11/21 inspection at this time. E&A inspector 4/1/2022 b prior to the 4/1/22 inspectionspection.  4/7/2022 b trior to the 4/7/22 inspectionspection. The front of the continue to monitor.  10/25/2021 be inspection on 6/22/21. Die at this time. E&A inspector 4/1/2022 b prior to the 4/1/22 inspectionspection.  10/7/2022 b prior to the 4/7/22 inspectionspection. The front of the coursed a portable toilet acreated to the course of the course o	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  Dirt piles were obtor will continue to mostly flat and the series of th	oss from the lot prior to the 7/10/21 ation has been modified, but the he lot is mostly flat so no BMPs  No served in the ROW on 5/18/22. nonitor for removal and BMP  No observed in the ROW on 12/15/21. the rear of the lot is vegetated, so  No d in the ROW on 3/7/22. Belt e rear of the lot is vegetated, so no  No wed in the ROW during the flat, and rear of the lot is nitor.  No bserved in the ROW on 4/1/22.  No observed in the ROW on 4/7/22. rear of the lot is vegetated, so no rior to the 5/26/22 inspection.
Current Condition:  Lot 26  Current Condition:  Lot 27  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 410  Current Condition:  Lot 110  Current Condition:  Lot 111	Individual Lot Active - Timeless Homes begainspection. The portable toilet vame reminder dates apply. Ti are recommended at this time.  Individual Lot Active - An unidentified builder Due to active foundation work, installation.  Individual Lot Active - Colony Custom Home Colony Homes removed the dino BMPs are recommended at Individual Lot Active - Belt Construction bega Construction removed the dirt BMPs are recommended at this Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Hourrounded by vegetation, sor Individual Lot Active - Frasier-Martis Architec Frasier-Martis removed the dir Individual Lot Active - Frasier-Martis removed the direction individual Lot Good Condition - Legacy House good Condition - Legacy House are recommended at this Individual Lot  Individual Lot Removed - Legacy Homes soon Individual Lot	Lot 26 an excavation prior to the 7// was blown over prior to the imeless Homes removed th. E&A inspector will continue  Lot 27 began excavating the lot pr removal is not recommend  Lot 29 s began excavating the lot pr rt piles prior to the 1/24/21 it t this time. E&A inspector w  Lot 32 an excavating the lot prior to piles prior to the 4/1/22 insp is time. E&A inspector will o  Lot 35 excavating the lot prior to to omes removed the dirt piles no BMPs are recommended  Lot 44 cts began excavating the lot t piles prior to the 4/14/22 ir Lot 47 mes began excavating the lot irt piles prior to the 4/12/2/2 is time. Legacy Homes sec  Lot 110 dded the lot prior to the insp  Lot 111	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  5/18/2022 iror to the 5/18/22 inspection ed at this time. E&A inspect  12/15/2021 prior to the 12/15/21 inspect inspection. The front of the lill continue to monitor.  3/7/2022 othe 3/7/22 inspection. Dirt election. The front of the lot i ontinue to monitor.  10/25/2021 the inspection on 6/22/21. D is prior to the 11/11/21 inspect at this time. E&A inspector 4/1/2022 the prior to the 4/1/22 inspection 4/7/2022 ot prior to the 4/7/22 inspection.  4/7/2022 ot prior to the 4/7/22 inspection. The front of the cured a portable toilet accured a portable toilet accured a portable toilet accured inspection on 11/16/21.  12/22/2020	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  Dirt piles were obtor will continue to motor will continue to motor is mostly flat and active piles were observed smostly flat and the series were observed in the piles were on the piles were o	oss from the lot prior to the 7/10/21 ation has been modified, but the the lot is mostly flat so no BMPs  No served in the ROW on 5/18/22. In the rear of the lot is vegetated, so of in the ROW on 12/15/21. The rear of the lot is vegetated, so of in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no lot in the ROW during the flat, and rear of the lot is nitor.  No observed in the ROW on 4/1/22.  No observed in the ROW on 4/1/22. In the rear of the lot is nitor.  No observed in the ROW on 4/1/22. In the row of the lot is vegetated, so no rior to the 5/26/22 inspection.
Current Condition:  Lot 26  Current Condition:  Lot 27  Current Condition:  Lot 29  Current Condition:  Lot 32  Current Condition:  Lot 35  Current Condition:  Lot 44  Current Condition:  Lot 47  Current Condition:	Individual Lot Active - Timeless Homes begainspection. The portable toilet visame reminder dates apply. Time recommended at this time.  Individual Lot Active - An unidentified builder Due to active foundation work, installation.  Individual Lot Active - Colony Custom Home Colony Homes removed the dimo BMPs are recommended at Individual Lot Active - Belt Construction begains are recommended at this lindividual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Homes are recommended at this lindividual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dimolydidual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dimolydidual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dimolydidual Lot Good Condition - Legacy Homes are recommended at this lindividual Lot BMPs are recommended at this lindividual Lot Individual Lot Removed - Legacy Homes soo	Lot 26 an excavation prior to the 7// was blown over prior to the imeless Homes removed th. E&A inspector will continue  Lot 27 began excavating the lot pr removal is not recommend  Lot 29 s began excavating the lot pr rt piles prior to the 1/24/21 it t this time. E&A inspector w  Lot 32 an excavating the lot prior to piles prior to the 4/1/22 insp is time. E&A inspector will o  Lot 35 excavating the lot prior to to omes removed the dirt piles no BMPs are recommended  Lot 44 cts began excavating the lot t piles prior to the 4/14/22 ir Lot 47 mes began excavating the lot irt piles prior to the 4/12/2/2 is time. Legacy Homes sec  Lot 110 dded the lot prior to the insp  Lot 111	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  5/18/2022 iror to the 5/18/22 inspection ed at this time. E&A inspect  12/15/2021 prior to the 12/15/21 inspect inspection. The front of the lill continue to monitor.  3/7/2022 othe 3/7/22 inspection. Dirt election. The front of the lot i ontinue to monitor.  10/25/2021 the inspection on 6/22/21. D is prior to the 11/11/21 inspect at this time. E&A inspector 4/1/2022 the prior to the 4/1/22 inspection 4/7/2022 ot prior to the 4/7/22 inspection.  4/7/2022 ot prior to the 4/7/22 inspection. The front of the cured a portable toilet accured a portable toilet accured a portable toilet accured inspection on 11/16/21.  12/22/2020	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  Dirt piles were obtor will continue to motor will continue to motor is mostly flat and active piles were observed smostly flat and the series were observed in the piles were on the piles were o	oss from the lot prior to the 7/10/21 ation has been modified, but the the lot is mostly flat so no BMPs  No served in the ROW on 5/18/22. In the rear of the lot is vegetated, so of in the ROW on 12/15/21. The rear of the lot is vegetated, so of in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no lot in the ROW during the flat, and rear of the lot is nitor.  No observed in the ROW on 4/1/22.  No observed in the ROW on 4/1/22. In the rear of the lot is nitor.  No observed in the ROW on 4/1/22. In the row of the lot is vegetated, so no rior to the 5/26/22 inspection.
Current Condition:  Lot 26  Current Condition:  Lot 27  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 410  Current Condition:  Lot 110  Current Condition:  Lot 111	Individual Lot Active - Timeless Homes begainspection. The portable toilet vame reminder dates apply. Ti are recommended at this time.  Individual Lot Active - An unidentified builder Due to active foundation work, installation.  Individual Lot Active - Colony Custom Home Colony Homes removed the din on BMPs are recommended at Individual Lot Active - Belt Construction bega Construction removed the dirt BMPs are recommended at thi Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so represent the Individual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dirt Individual Lot Good Condition - Legacy Homes removed the dirt Individual Lot  Individual Lot Removed - Legacy Homes soot Individual Lot Removed - Legacy Homes soot Individual Lot	Lot 26 an excavation prior to the 7// was blown over prior to the imeless Homes removed th. E&A inspector will continue  Lot 27 began excavating the lot premoval is not recommend  Lot 29 s began excavating the lot prior to the 1/24/21 it this time. E&A inspector w  Lot 32 an excavating the lot prior to giles prior to the 4/14/22 inspis time. E&A inspector will c  Lot 35 an excavating the lot prior to the giles prior to the 4/14/22 inspis time. E&A inspector will c  Lot 35 excavating the lot prior to the omes removed the dirt piles no BMPs are recommended  Lot 44 tots began excavating the lot prior to the 4/14/22 inspis time. Let 47 mes began excavating the lot triples prior to the 4/14/22 inspis time. Legacy Homes see Lot 110 dded the lot prior to the insp  Lot 111 es Omaha LLC began cons	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  5/18/2022 iror to the 5/18/22 inspection ed at this time. E&A inspect 12/15/2021 prior to the 12/15/21 inspect ill continue to monitor. 3/7/2022 the 3/7/2022 the 3/7/2021 the inspection. Dirt ection. The front of the let is ontinue to monitor. 10/25/2021 the inspection on 6/22/21. Dis prior to the 11/11/21 inspect at this time. E&A inspector 4/1/2022 the inspection on 6/22/21. Dis prior to the 4/1/22 inspection. 4/7/2022 to prior to the 4/7/22 inspectionspection. The front of the sured a portable toilet acr	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  Dirt piles were obtor will continue to motor will continue to motor is mostly flat and active piles were observed smostly flat and the series were observed in the piles were on the piles were o	oss from the lot prior to the 7/10/21 ation has been modified, but the the lot is mostly flat so no BMPs  No served in the ROW on 5/18/22. In the rear of the lot is vegetated, so of in the ROW on 12/15/21. The rear of the lot is vegetated, so of in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no lot in the ROW during the flat, and rear of the lot is nitor.  No observed in the ROW on 4/1/22.  No observed in the ROW on 4/1/22. In the rear of the lot is nitor.  No observed in the ROW on 4/1/22. In the row of the lot is vegetated, so no rior to the 5/26/22 inspection.
Current Condition:  Lot 26  Current Condition:  Lot 27  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:	Individual Lot Active - Timeless Homes begainspection. The portable toilet is same reminder dates apply. Til are recommended at this time.  Individual Lot Active - An unidentified builder Due to active foundation work, installation.  Individual Lot Active - Colony Custom Home Colony Homes removed the din on BMPs are recommended at Individual Lot Active - Belt Construction bega Construction removed the dirt BMPs are recommended at thi Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so representation individual Lot Active - Frasier-Martis Architect Frasier-Martis removed the direction individual Lot Active - Frasier-Martis Architect Frasier-Martis removed the direction individual Lot  Good Condition - Legacy Homes are recommended at this individual Lot  Removed - Legacy Homes soo Individual Lot Removed - Legacy Homes soo Individual Lot	Lot 26 an excavation prior to the 7// was blown over prior to the imeless Homes removed th. E&A inspector will continue  Lot 27 began excavating the lot premoval is not recommend  Lot 29 s began excavating the lot prior to the 1/24/21 it this time. E&A inspector w  Lot 32 an excavating the lot prior to giles prior to the 4/1/22 inspis time. E&A inspector will c  Lot 35 an excavating the lot prior to giles prior to the 4/1/22 inspis time. E&A inspector will c  Lot 35 excavating the lot prior to the ones removed the dirt piles no BMPs are recommended  Lot 44 cts began excavating the lot prior to the 4/14/22 in piles prior to the 4/14/22 in Lot 47 mes began excavating the lot triples prior to the 4/14/22 in Lot 47 mes began excavating the lot triples prior to the 4/14/22 in Lot 110  dded the lot prior to the insp  Lot 111 es Omaha LLC began cons 21 inspection. E&A inspector	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  5/18/2022 iror to the 5/18/22 inspection ed at this time. E&A inspect 12/15/2021 prior to the 12/15/21 inspect inspection. The front of the little continue to monitor.  3/7/2022 b the 3/7/22 inspection. Dirt bection. The front of the lot is ontinue to monitor.  10/25/2021 the inspection on 6/22/21. Dispection to the 11/11/21 inspection to the 11/11/22 inspection to the 4/1/2022 b prior to the 4/7/22 inspection.  4/7/2022 to prior to the 4/7/22 inspection. 12/22/2020 truction on 11/16/21.  12/22/2020 truction prior to inspection or will continue to monitor.	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  Dirt piles were obtor will continue to molecular and the series of the	oss from the lot prior to the 7/10/21 ation has been modified, but the The lot is mostly flat so no BMPs    No
Current Condition:  Lot 26  Current Condition:  Lot 27  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 410  Current Condition:  Lot 110  Current Condition:  Lot 111	Individual Lot Active - Timeless Homes begainspection. The portable toilet vame reminder dates apply. Ti are recommended at this time.  Individual Lot Active - An unidentified builder Due to active foundation work, installation.  Individual Lot Active - Colony Custom Home Colony Homes removed the din on BMPs are recommended at Individual Lot Active - Belt Construction bega Construction removed the dirt BMPs are recommended at thi Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy H surrounded by vegetation, so represent the Individual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis Architect Frasier-Martis removed the dirt Individual Lot Good Condition - Legacy Homes removed the dirt Individual Lot  Individual Lot Removed - Legacy Homes soot Individual Lot Removed - Legacy Homes soot Individual Lot	Lot 26 an excavation prior to the 7// was blown over prior to the imeless Homes removed th. E&A inspector will continue  Lot 27 began excavating the lot premoval is not recommend  Lot 29 s began excavating the lot prior to the 1/24/21 it this time. E&A inspector w  Lot 32 an excavating the lot prior to giles prior to the 4/14/22 inspis time. E&A inspector will c  Lot 35 an excavating the lot prior to the giles prior to the 4/14/22 inspis time. E&A inspector will c  Lot 35 excavating the lot prior to the omes removed the dirt piles no BMPs are recommended  Lot 44 tots began excavating the lot prior to the 4/14/22 inspis time. Let 47 mes began excavating the lot triples prior to the 4/14/22 inspis time. Legacy Homes see Lot 110 dded the lot prior to the insp  Lot 111 es Omaha LLC began cons	7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefo e portable toilet prior to the e to monitor.  5/18/2022 iror to the 5/18/22 inspection ed at this time. E&A inspect 12/15/2021 prior to the 12/15/21 inspect ill continue to monitor. 3/7/2022 the 3/7/2022 the 3/7/2021 the inspection. Dirt ection. The front of the let is ontinue to monitor. 10/25/2021 the inspection on 6/22/21. Dis prior to the 11/11/21 inspect at this time. E&A inspector 4/1/2022 the inspection on 6/22/21. Dis prior to the 4/1/22 inspection. 4/7/2022 to prior to the 4/7/22 inspectionspection. The front of the sured a portable toilet acr	a portable toilet acrore, the recommenda 4/6/22 inspection. T  Active  Dirt piles were obtor will continue to motor will continue to motor is mostly flat and active piles were observed smostly flat and the series were observed in the piles were on the piles were o	oss from the lot prior to the 7/10/21 ation has been modified, but the the lot is mostly flat so no BMPs  No served in the ROW on 5/18/22. In the rear of the lot is vegetated, so of in the ROW on 12/15/21. The rear of the lot is vegetated, so of in the ROW on 3/7/22. Belt erear of the lot is vegetated, so no lot in the ROW during the flat, and rear of the lot is nitor.  No observed in the ROW on 4/1/22.  No observed in the ROW on 4/1/22. In the rear of the lot is nitor.  No observed in the ROW on 4/1/22. In the row of the lot is vegetated, so no rior to the 5/26/22 inspection.

Current Condition:	Good Condition - See lot 110 a 6/15/21. Legacy Homes re-se				wattles prior to the inspection on	
Lot 131	Individual Lot	Lot 131	4/29/2021	Active	Yes	
Current Condition:	Fair Condition - Legacy Homes excavated the lot prior to 4/29/21. Legacy Homes cleaned up the concrete waste and installed silt fence on the front of the lot prior to the 10/19/21 inspection. Legacy Homes removed the full dumpster prior to the 3/16/22 inspection, but windblown litter remains strewn throughout the site. Therefore, the recommendation has been modified, but the same reminder dates apply.  1.) Silt fence should be extended or wattles should be installed across all non-paved areas along the front of the lot.  2.) Windblown litter should be cleaned up.					
	1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7/	ed to complete by 11/4/21. 22, 5/20/22			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 to 10/28/21 inspection.  Silt fence should be extended	or construction. Legacy Hon	nes disturbed the lot during	home-building activ	ities on adjacent lots prior to the	
	1/27/22, 3/3/22, 4/7/22, 5/20/2				, , , , , , , , , , , , , , , , , , , ,	
Lot 133	Individual Lot	Lot 133	4/29/2021	Active	Yes	
Current Condition:	on 8/25/21. Legacy Homes insduring the 2/16/22 inspection.  1.) Silt fence should be extend 2.) The dirt pile should be rem  1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7/	stalled silt fence on the front Legacy Homes removed the led or wattles should be inst oved from the ROW. ed to complete by 11/4/21. (22, 5/20/22	e of the lot prior to the 10/19 e portable toilet prior to the talled across all non-paved  Not done as of last inspecti	J/21 inspection. Dirt J 4/1/22 inspection. areas along the from ion. Legacy Homes		
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes	
	10/19/21 inspection.  Silt fence should be extended  Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	to complete by 11/4/21. Not	·		the lot.	
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes	
Current Condition:	10/28/21 inspection.  Silt fence should be extended	or wattles should be installe	ed across the front of the lot	i.	ities on adjacent lots prior to the sreminded on 12/2/21, 12/23/21,	
Lot 136	Individual Lot	Lot 136	6/22/2021	Pending	Yes	
Current Condition:  Lot 137	Pending - Legacy Homes beg Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10 Individual Lot	t of the lot.	t done as of last inspection.	Legacy Homes was	s reminded on 7/23/21, 7/29/21, Yes	
Current Condition:	Pending - Legacy Homes beg				162	
	Silt fence is needed in the from Legacy Homes was informed 8/11/21, 9/10/21, 10/15/21, 10	t of the lot. to complete by 7/14/21. Not /29/21, 12/2/21, 12/23/21,	t done as of last inspection. 1/27/22, 3/3/22, 4/7/22, 5/20	Legacy Homes was	s reminded on 7/23/21, 7/29/21,	
Lot 139	Individual Lot	Lot 139	7/7/2021	Active	No	
Current Condition:	Active - This lot is inactive for		0/00/000	1 A C	I	
Lot 154  Current Condition:	inspection. The front of the lot Homes removed the dirt pile f	is mostly flat, so no BMPs are the ROW prior to the in	are recommended at this tirespection on 9/8/21.		No ved in the ROW during the 6/22/21 vill continue to monitor. Legacy	
Lot 159	Individual Lot	Lot 159	7/21/2021	Pending	Yes	
Current Condition:	Pending - Legacy Homes beg  1.) Silt fence should be installe 2.) Silt fence should be installe 1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3/ 2.) Legacy Homes was inform 4/7/22, 5/20/22	ed along the front of the lot. ed in the rear of the lot. ed to complete by 10/20/21 3/22, 4/7/22, 5/20/22	. Not done as of last inspec	ction. Legacy Homes	s was reminded on 10/29/21, s was reminded on 1/27/22, 3/3/22,	

Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No			
Current Condition:	Active - Epcon Communities	began excavating the lot price	r to the inspection on 12/29/	21. Dirt piles were	observed in the ROW on 12/29/21.			
	Epcon removed the dirt piles	from the ROW prior to the in	spection on 1/12/22.					
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No			
Current Condition:					ront and rear of the lot are mostly			
Current Condition.					ced a portable toilet prior to 3/7/22			
	inspection, but did not acknow							
	, ,	3 1			'			
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No			
Current Condition:					rear of the lot are mostly flat, so no			
Current Condition.	BMPs are recommended at t			21. The front and i	car of the lot are mostly hat, 30 no			
Let 9 Deplet 1	Individual Lot	Lot 8, Replat 1	ı	A ativo	No.			
Lot 8, Replat 1  Current Condition:			12/29/2021	Active	No ear of the lot are mostly flat, so no			
Current Condition.	BMPs are recommended at t			21. The front and i	ear of the lot are mostly flat, so no			
		· · · · · · · · · · · · · · · · · · ·	ı					
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes			
Current Condition:					ng inlet on Horizon Street prior to			
					mended at this time. E&A inspecto			
	will continue to monitor. Bridg							
			n on Horizon Street is assigi	ned to THI Builders	s as of 3/7/22, but removal will be			
	the responsibility of Bridgewa	ter Homes.						
	The inlet protection should be	a cleaned out						
	The liner protection should be	Clearled out.						
	THI Builders was informed to	complete by 3/14/22. Not do	one as of last inspection. TH	l Builders was rem	inded on 4/15/22 5/28/22			
Let 10 Deplet 1	Individual Lot	1	12/29/2021		Yes			
Lot 10, Replat 1		Lot 10, Replat 1		Active	res			
Current Condition:	Fair Condition - Epcon Com	nmunities began excavating the	ne lot prior to the inspection	on 12/29/21.				
	4 ) Silt famos or wattles abo	uld be installed on the see	t aide of the lot					
	1.) Silt fence or wattles sho 2.) The inlet protection sho		t side of the lot.					
	2.) The injet protection sho	uid be cleaned out.						
	1.) THI Builders was inform	and to complete by 6/2/22						
	2.) THI Builders was inform							
Let 44 Deplet 4		<del></del>		Domoved	1			
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1	5/40/00 : "	Removed				
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to the	5/18/22 inspection.					
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1		Removed				
Current Condition:	Removed - Bridgewater Hom	nes sodded the lot prior to the	5/18/22 inspection.		•			
Lot 16, Replat 1	Individual Lot	Lot 16, Replat 1	8/9/2021	Active	No			
Current Condition:					es installed silt fence along the			
Our Chi Condition.					for driveway paving prior to the			
					prior to the inspection on 12/15/21			
					or and recommend reinstallation as			
	necessary.	a., 20 a a.e. e. e. ea 20	otabilizaa. East illapaatai Illi					
Let 17 Deplet 1		Lat 17 Daniet 1	8/2/2021	A ativo	No			
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	No No			
Current Condition:					rater Homes installed silt fence			
	along the front and sides of the lot prior to the inspection on 8/17/21. Bridgewater Homes installed and secured a portable toilet on the lot							
	·	prior to the inspection on 8/17/21. Bridgewater Homes cleaned out and repaired the silt fence prior to the 9/22/21 inspection. Bridgewater Homes installed wattles along the rear of the lot prior to the inspection on 11/11/21. Bridgewater Homes removed some silt fence for						
	driveway paving prior to the in							
					I. Sidewalk will act as a temporary			
	berm until the lot can be stab	•			. ,			
					Street prior to the inspection on			
					as of 3/7/22, but removal will be			
	the responsibility of Bridgewa				. a. c. c, , , , , a			
DD 1	, , , ,		<u> </u>	Domovod	I			
PB 1 Current Condition:	Portable Bathroom	Site Site ortable to	let prior to the 4/21/21 inch	Removed	<u> </u>			
			ιιοι μποι το τιτ <del>ο 4</del> /21/21 INSP€		1			
PB 2	Portable Bathroom	Site		Removed	1			
Current Condition:	Removed - Legacy Homes re							
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes			
Current Condition:	E : O 100 =0/ E0 1 D							
	Fair Condition - 7% Filled - D	EJ Grading began excavation	n of the basin prior to inspec		as of the last inspection, the basin is			
				tion on 11/14/19. A	as of the last inspection, the basin is 11/22/19. The riser is not in place			
	still missing the outlet structuas of the 11/22/19 inspection	<mark>re, inlets, and the baffle. The</mark> . DEJ Grading partially install	outlet pipe was installed priced the riser prior to inspection	tion on 11/14/19. A or to inspection on on on 12/12/19. DE	11/22/19. The riser is not in place  J closed the gaps between the			
	still missing the outlet structu as of the 11/22/19 inspection riser and outlet pipe prior to the	re, inlets, and the baffle. The DEJ Grading partially install he inspection on 7/21/20. Gre	outlet pipe was installed priced the riser prior to inspection to inspection at Plains Contractor Services.	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap	11/22/19. The riser is not in place J closed the gaps between the below the outfall prior to the			
	still missing the outlet structu as of the 11/22/19 inspection riser and outlet pipe prior to ti inspection on 8/07/20. Roth E	re, inlets, and the baffle. The DEJ Grading partially install he inspection on 7/21/20. Gre Enterprises began cleaning o	outlet pipe was installed priced the riser prior to inspection to inspection at Plains Contractor Services.	tion on 11/14/19. A or to inspection on on on 12/12/19. DE es installed rip rap	11/22/19. The riser is not in place J closed the gaps between the below the outfall prior to the			
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Current Condition:	11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ inspection on 8/13/20. Roth be	ding rebuilt the berm of the ba installed a riser in the basin p began cleanout prior to the ins	ot complete. E&A will monit sin prior to inspection on 10 rior to the inspection on 7/2 pection on 6/9/21. Roth ins	or. Excavation of th 1/16/19. The outlet 1/20. DEJ installed talled a dirt baffle p	ne basin is complete as of the pipe was installed prior to rip rap below the outfall prior to the rior to the inspection on 6/16/21.
SB 4 Current Condition:	Sediment Basin	AA26	11/15/2018	Active	No n was complete as of inspection on
Gardin Schallon.	11/19/18, however, no riser s 11/14/19 inspection. The out below the basin outfall prior to a silt fence wrap is no longer continue to monitor. Roth ent natural processes prior to the	tructure has been installed as et pipe was installed prior to i to the inspection on 8/13/20. T necessary. Roth Enterprises	s of last inspection. The out inspection on 11/27/19. DE. the outfall is connected to the began cleaning out the bas ior to the 10/25/21 inspection interprises completed the re	fall of the basin was linstalled a perman le riser pipe as of the in prior to the 10/19 on. Sediment at the maining SWPPP ite	s partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefore 3/21 inspection. E&A inspector will coutfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
Current Condition:	still missing the outlet structu the basin prior to the inspecti Contractor Services installed the baffle prior to the inspecti inspector will continue to mor The dewatering holes lower to DEJ, Peter Katt, Gene Grave inspection. DEJ was reminde	re, inlets, and the baffle. The on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentific litor.  than 2.58 feet from the riser of the contract of on 8/20/20. DEJ, Peter Kat Roth Enterprises was reminded.	outlet pipe was installed pri- fence wrap around the out to the inspection on 8/07/20 ad contractor began installing rest should be plugged. or Services were informed to to, Gene Graves, and Great	or to inspection on et pipe is no longer D. Roth Enterprises ig the inlet pipe prior o complete by 8/05 Plains Contractor \$	cleaned out the basin and installed or to the 4/20/22 inspection. E&A
SF 1	Silt Fence	BB 20-BB14		Removed	1
Current Condition:	Removed - SF 1 *(SF 1.3) wasoutheast corner of the site, inspection on 4/22/20. As of the southeastern perimeter of the	as installed by Double D Exca including the undermined port the inspection on 7/29/20, veg	ion by the outfall of the basi getation has become sufficien removed silt fence is no lor	n 11/28/18. The silt n and the multiple t ently established or	fence east of the slope in the full spots, was removed prior to the 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	Yes
Current Condition:	Services installed the remain side of Gold Coast Road prio 2 outfall. The full portion of sit the inspection on 9/24/20. Sit 1/12/21 inspection. Great Pla Commercial Seeding reinstal fence will be recommended to The sitt fence should be repa	der of the silt fence prior to in r to the inspection on 8/19/20 It fence south of the future loc t fence was removed due to g ins Contractor Services repai led the silt fence south of Gol o homebuilders at the lot leve	spection on 7/31/19. Great . Great Plains Contractor S action of Gold Coast Road v grading on eastern perimete red and reinstalled new silt d Coast Road to SB 3 prior I as necessary.	Plains Contractor S ervices closed the vas removed to allo er from Lake Vista I fence above SB 3 to the 11/11/21 ins	I/28/18. Great Plains Contractor Services 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. ppection. Missing portions of silt
SF 3	Silt Fence	Gold Coast Rd - BB 1	11/28/2018	Active	No
Current Condition:	Good Condition - A portion of Services installed the remain side of Gold Coast Road prio 2 outfall, cleaned out some or cleaned out the silt fence whe future location of Gold Coast due to grading on eastern pe Seeding reinstalled the silt fei	SF 3 (SF 1.2) was installed to der of the silt fence prior to in r to the inspection on 8/19/20 f the full portions of silt fence ere full on the north side of the Road was removed to allow a rimeter from Gold Coast Roa	by Double D Excavating prices pection on 7/31/19. Great Seat Plains Contractor Soon the northeastern perime e site prior to the inspection access for sewer work prior do to the northeast corner of the site prior to the 11/	or to inspection on Plains Contractor Services closed the ter of the site (addion 9/09/20. The futo the inspection of the site prior to 1/1	No 11/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB tional cleanout still required), and Il portion of silt fence south of the n 9/24/20. Silt fence was removed 12/21 inspection. Commercial flissing portions of silt fence will be
SF 4	Silt Fence	BB 1 - 120th St	11/28/2018	Active	Yes
Current Condition:	Fair Condition - A portion of 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. G 6/15/21. Commercial Seeding The silt fence should be reparation	F 4 (SF 1.2) was installed by der of the silt fence prior to in the northeastern perimeter of the prior to the inspection on 9/09/PCS installed silt fence on the	Double D Excavating prior spection on 7/31/19. Great the site (additional cleanout 20. Great Plains Contractor e east side of 120th Street, e silt fence prior to the 11/1 ecations.	to inspection on 11 Plains Contractor S still required), and of Services repaired and backfilled the 1/21 inspection.	1/28/18. 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
	·				
SF 5	Silt Fence	120th St - S 123rd Ave	11/7/2019	Active	Yes

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	st side of South 120th Street p stion on 12/30/20. Silt fence was stalled silt fence on the west s 6/15/21. GPCS repaired and e d out and repaired the silt fence	prior to 11/10/20. Silt fence as removed between 123rd ide of 120th Street prior to xtended the silt fence on t	e going north/south n d ave and S 120th Si o 5/19/21. GPCS clea he west side of 120th	aned out the silt fence on the west
	The silt fence should be repa	aired where fallen in multiple lo	cations.		
	Graves Development was in	formed to complete by 5/25/22	2. Not done as of last ins	pection.	
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed	
Current Condition:	123rd Avenue; and east side snow removal prior to inspec	of South 120th Street prior to	11/10/2020. Silt fence go Contractor Services remo	ing 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	Yes
Current Condition:	South 123rd Avenue; and ea by snow removal prior to ins Commercial seeding repaire The silt fence should be repa	st side of South 120th Street p pection on 12/30/20. GPCS re d and reinstalled the silt fence	orior to 11/10/2020. Silt fer moved a portion of the silt around S 125th street and	nce going north/south fence north of SB 1 d north of SB 1 prior	ence on east and west sides of n north of S 124th Street damaged prior to the inspection on 6/15/21. to the 11/11/21 inspection.
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No
Current Condition:	Good Condition - (SF 1.5) - I County Department of Roads		ments, damaged silt fence ed. E&A removed that sec	south of SB E and I	07 will be maintained by Sarpy
SF 9 Current Condition:	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes
	out the silt fence prior to the inspection. Commercial Seed The silt fence should be repair.	4/21/21 inspection. Great Plai ding cleaned out and repaired	ns Contractor Services rep the silt fence prior to the 1	paired/cleaned out th 1/11/21 inspection.	ontractor Services repaired/cleaned e silt fence prior to the 5/10/21
STR	Stroots	Sito	11/9/2019	Activo	Voc
Current Condition:	Fair Condition - Legacy Homes and Bridgewater Homes cleaned the streets prior to the 10/19/21 inspection. Commercial Seeding cleaned off S 120th Street prior to the 11/11/21 inspection. Legacy Homes cleaned the streets prior to the 11/11/21 inspection. Bridgewater Homes cleaned the streets prior to the 11/12/21 inspection. Bridgewater Homes cleaned the streets prior to the 11/23/21 inspection. Peter Katt / Graves Development cleaned the southern entrances prior to the 2/9/22 inspection.  1.) Streets around active Legacy Homes lots should be cleaned daily or as needed.  2.) Streets around active THI lots should be cleaned daily or as needed.  1.) Legacy Homes was informed to complete by 1/25/22. Not done as of last inspection. Legacy Homes was reminded on 3/3/22, 4/7/22, 5/20/22  2.) THI Builders was informed to complete by 5/27/22.				
SWPPP Sign	Misc./Other	Schram Road (W27) and S	11/19/2018	Active	No
Current Condition:	Good Condition - E&A inspector installed the SWPPP sign at S 124th Street and Schram Road during inspection on 11/19/18. E&A inspector installed the SWPPP sign at S 120th Street at the north end of the site during the inspection on 6/9/21. The SWPPP sign on S 120th was blown over prior to the 3/23/22 inspection. The E&A inspector reinstalled the SWPPP sign on S 120th Street during the 4/1/22 inspection.				
Certification Statement	system designed to assure to person or persons who mana to the best of my knowledge	hat qualified personnel proper age the system or those perso	ly gathered and evaluated ons directly responsible for I complete. I am aware tha	the information subn gathering the inform at there are significar	or supervision in accordance with a nitted. Based on my inquiry of the ation, the information submitted is, at penalties for submitting false
Inspector Signature:	4			Reviewed By:	Sto Su