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

Engineering Answers

		E&A- P2017.	258.000					
Inspector: Alex Brown					Stage			
		Ashbur	y Hills		1			
Project Name:	CSW-2	CSW-201802941 / PAP-20180830-4699-GP1						
For Week Ending:		6/11/2022						
Project Location:	120th St	120th Street and Schram Road, Papillion, NE (Sarpy County)						
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Grading:	97%	ó						
Sanitary Sewer:	96%	b						
Storm Sewer:	96%	b						
Paving:	96%	Ď						
Seeding:	90%	Ď						
Utilities:	90%	ó						
Overall Development:	48%	ó						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week 1			
Sunday:	1.34"							
Monday	0.01"	6/6/2022	Mostly Cloudy 78/63	4:20 PM				
Tuesday	0.84"							
Wednesday	0.01"	6/8/2022	Partly Cloudy 78/60	4:20 PM				
Thursday	0.02"							
Friday	0.00"							
Saturday	0.53"							
On an electric								
Complaints:								
<u> </u>								

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

What temporary or permanent stabilization measures listed in this section are being implemented?

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

Checklist Questions:

CHECKRIST QUESTIONS.

Are precision 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

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):

- 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 recommended as of 4/16/21 due to inlet leading to a sediment basin.							
B 1		North side of site (west of						
	Temporary Berm	SB 2)		Removed				
Current Condition:	Removed - DEJ Grading rem			prior to inspection of	on 11/14/19.			
B 2	Temporary Berm	Southwest side of site (NE of SB 5)		Removed				
Current Condition:	Removed - DEJ Grading rem		pection on 12/18/19. The ber		l at this time. E&A will monito			
	Stabilized Construction	T	1					
CE 1	Stabilized Construction Entrance	Schram Road (W27)		Removed				
Current Condition:	Removed - The construction	entrance is no longer necess	sary as it is removed and no	longer in use due to	the Schram Road Improve			
	project grading reaching the a	area as of the inspection on a	8/18/20.	•				
CE 2	Stabilized Construction	Schram Road (AA27)		Removed				
	Entrance	` '						
Current Condition:	Removed - Prairie Construction associated with the school pro							
CE 3	Stabilized Construction	Schram Road (O27)		Removed				
	Entrance	(-)						
Current Condition:	Removed - Graham Construction removed the entrance to prep the area for paving prior to the inspection on 9/24/20. Reinstallation is							
	, ,	necessary due to grading for the Scram Road Improvements (114th to 132nd Street) project reaching the entrance location prior to the						
	inspection on 9/24/20.							
CW 1	Concrete Washout	North of SB 4		Removed				
Current Condition:	Removed- Tab Construction i	emoved the washout pit price	or to 11/18/20					
CW 2	Concrete Washout	Outlot A-South 124th	5/19/2021	Active	No			
		Street & Horizon Street						
Current Condition:	Good Condition- GPCS installed the washout pit prior to the inspection on 5/19/21. Sudbeck Homes cleaned out the washout and cleaned up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the washout prior to the inspection on 3/7/22.							
	up concrete waste adjacent to the washout prior to the inspection on 3/7/22. Sudbeck Homes installed a berm along the front of the was							
		22			perm along the front of the			
	prior to the inspection on 3/7/2	I	1		perm along the front of the t			
D 1	prior to the inspection on 3/7/2 Temporary Diversion Ditch	(BB8-BB15)		Removed				
D 1 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th	(BB8-BB15) e diversion was graded out p						
	prior to the inspection on 3/7/2 Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out p						
	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th	(BB8-BB15) e diversion was graded out p						
Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of the time due to establishment of the stablishment of the st	(BB8-BB15) e diversion was graded out pregetation in the upstream a	rea.	4/20. Reinstallation	does not appear necessary			
Current Condition:	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 establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establishment of the time due to establish due to establish due to establishment of the time	(BB8-BB15) e diversion was graded out pregetation in the upstream a	rea.	4/20. Reinstallation	does not appear necessary			
Current Condition:	prior to the inspection on 3/7// Temporary Diversion Ditch Removed - The majority of th time due to establishment of v Temporary Diversion Ditch Removed - The diversion is n	(BB8-BB15) e diversion was graded out pregetation in the upstream a	rea.	4/20. Reinstallation	does not appear necessary			
Current Condition: D 2 Current Condition:	prior to the inspection on 3/7/2 Temporary Diversion Ditch Removed - The majority of th time due to establishment of the Temporary Diversion Ditch Removed - The diversion is n via curb inlets to the basin.	(BB8-BB15) e diversion was graded out pregetation in the upstream a (Q1-V2) o longer necessary as of the	rea. e inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation Removed o paving of S. 123r Active	does not appear necessary d Avenue, which will divert v			
D 2 Current Condition: D 3	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 Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch	(BB8-BB15) e diversion was graded out pregetation in the upstream a (Q1-V2) o longer necessary as of the	rea. e inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation Removed o paving of S. 123r Active	does not appear necessary d Avenue, which will divert v			
D 2 Current Condition: D 3	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 Removed - The diversion is n via curb inlets to the basin. Temporary Diversion Ditch Good Condition - DEJ installe	(BB8-BB15) e diversion was graded out pregetation in the upstream a (Q1-V2) o longer necessary as of the	rea. e inspection on 8/27/20 due t 8/27/2020	4/20. Reinstallation Removed o paving of S. 123r Active	does not appear necessary d Avenue, which will divert v			
D 2 Current Condition: D 3 Current Condition:	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 establish the time due	(BB8-BB15) e diversion was graded out pregetation in the upstream and (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the integral (BB21-BB25)	8/27/2020 spection on 8/27/20. Comm	A/20. Reinstallation Removed o paving of S. 123r Active ercial Seeding rede	does not appear necessary d Avenue, which will divert v			
Current Condition: D 2 Current Condition: D 3 Current Condition: D 4 Current Condition:	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 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 Removed- Due to pavement of	(BB8-BB15) e diversion was graded out pregetation in the upstream at (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the interpretations and school work,	e inspection on 8/27/20 due t 8/27/2020 respection on 8/27/20. Comm diversion ditch was removed	A/20. Reinstallation Removed o paving of S. 123r Active ercial Seeding rede Removed d as of 10/21/2020	does not appear necessary d Avenue, which will divert with the diversion prior to the dive			
D 2 Current Condition: D 3 Current Condition: D 4	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 establish the time due	(BB8-BB15) e diversion was graded out pyegetation in the upstream at (Q1-V2) o longer necessary as of the (C20-C26) d the diversion prior to the in (BB21-BB25) operations and school work, (X2-BB6)	8/27/2020 diversion ditch was removed 8/27/2020	A/20. Reinstallation Removed o paving of S. 123r Active ercial Seeding rede Removed d as of 10/21/2020 Pending	does not appear necessary d Avenue, which will divert v No efined the diversion prior to t			

				I	1
D 6	Temporary Diversion Ditch	(V27-AA27)		Removed	
Current Condition:					getation in part of the intended
	location as well as the start of	grading / activity for the Sci	ram Road Improvements p	roject in the remain	ider of the intended location.
			T	ī	1
D 7	Temporary Diversion Ditch	(E28-P28)	8/27/2020	Active	No
Current Condition:	Good Condition - DEJ installe	d the diversion prior to the ir	spection on 8/27/20. DEJ re	edefined the diversi	on prior to the inspection on
	6/15/21.				
D 8	Temporary Diversion Ditch	(B8-B13)	8/27/2020	Active	No
Current Condition:		,		redefined the diver	rsion prior to the inspection on
Guillotti Gottailiotti	5/19/21.	a are arreferen prior to are a			order prior to the mepoduom on
	T D: : D: 1	(00 50)		I 5 .	
D 9	Temporary Diversion Ditch	(C3-E2)		Removed	
Current Condition:	Removed- Due to pavement of	pperations 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 con	trol matting installation was i	inderway during inspection	on 9/30/19. E&A wi	Il monitor for completion of
	installation during future inspe	ctions. Approximately 95% of	of the matting was installed	as of the 10/22/19 i	nspection.
EM 2	Erosion Control Matting	B5	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	te.		
EM 3	Erosion Control Matting	D3	11/15/2018	Pending	No
Current Condition:	Pending - Will be installed who	en grading of area is comple	te.		·
ET 1	Erosion Control Terrace	C 12-21		Removed	
Current Condition:	Removed - The erosion contro		and replaced with D-3 and		ection on 8/27/20.
ET 4	First Table	000	' 		1
FT 1 Current Condition:	Fuel Tanks	O23	o the inepection on FIGEIOC	Removed	
	Removed - Roth Enterprises i	•	o ute inspection on 5/26/20.		
Lot 1	Individual Lot	Lot 1		Removed	ļ
Current Condition:	Removed - Ideal Designs sod	· · · · · · · · · · · · · · · · · · ·	22 inspection.	ı	1
Lot 4	Individual Lot	Lot 4		Removed	
Current Condition:	Removed - Belt Construction	sodded the lot prior to the in	spection on 11/16/21.		
Lot 5	Individual Lot	Lot 5		Removed	
Current Condition:	Removed - Peter Young sodd	ed the lot prior to the inspec	tion on 11/16/21.	•	•
Lot 6	Individual Lot	Lot 6		Removed	
Current Condition:	Removed - Belt Construction		1/11/21 inspection.		
Lot 11	Individual Lot	Lot 1	4/27/2022	Pending	Yes
Current Condition:					ved in the ROW on 4/27/22. The
	homeowner removed the dirt				
	Silt fence should be installed i	if the real of the lot.			
i	The homeowner was informed	to complete by 6/8/22 Not	done as of last inspection	n	
L of 17	The homeowner was informed				l No
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No ed in the ROW on 5/18/22. Due to
Lot 17 Current Condition:	Individual Lot Active - Timeless Homes beg	Lot 17 an excavating the lot prior to	5/18/2022 the 5/18/22 inspection. Dir	Active t piles were observe	ed in the ROW on 5/18/22. Due to
	Individual Lot Active - Timeless Homes beg	Lot 17 an excavating the lot prior to	5/18/2022 the 5/18/22 inspection. Dir	Active t piles were observe	
	Individual Lot Active - Timeless Homes beg	Lot 17 an excavating the lot prior to	5/18/2022 the 5/18/22 inspection. Dir	Active t piles were observe	ed in the ROW on 5/18/22. Due to
Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov	Lot 17 an excavating the lot prior to val is not recommended at the Lot 19	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will o	Active t piles were observe continue to monitor	ed in the ROW on 5/18/22. Due to
Current Condition: Lot 19	Individual Lot Active - Timeless Homes beg active foundation work, remov	Lot 17 an excavating the lot prior to val is not recommended at the Lot 19	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will o	Active t piles were observe continue to monitor	ed in the ROW on 5/18/22. Due to
Current Condition: Lot 19 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot	Lot 17 an excavating the lot prior to all is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the second	Active t piles were observe continue to monitor Removed Active	ed in the ROW on 5/18/22. Due to for removal and BMP installation.
Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet	Lot 17 an excavating the lot prior to ral is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the following state of	Active t piles were observe continue to monitor Removed Active a portable toilet acr re, the recommend	ed in the ROW on 5/18/22. Due to for removal and BMP installation. No oss from the lot prior to the 7/10/21 ation has been modified, but the
Current Condition: Lot 19 Current Condition: Lot 26	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T	Lot 17 an excavating the lot prior to ral is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the timeless Homes removed the	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the following state o	Active t piles were observe continue to monitor Removed Active a portable toilet acr re, the recommend	ed in the ROW on 5/18/22. Due to for removal and BMP installation. No oss from the lot prior to the 7/10/21
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T	Lot 17 an excavating the lot prior to all is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed the E&A inspector will continue	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the second	Active t piles were observe continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. T	ed in the ROW on 5/18/22. Due to for removal and BMP installation. No oss from the lot prior to the 7/10/21 ation has been modified, but the The lot is mostly flat so no BMPs
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot	Lot 17 an excavating the lot prior to ral is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the rimeless Homes removed the Let 27	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the following state of	Active t piles were observe continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. T	ed in the ROW on 5/18/22. Due to for removal and BMP installation. No oss from the lot prior to the 7/10/21 ation has been modified, but the Fhe lot is mostly flat so no BMPs
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. T	Lot 17 an excavating the lot prior to ral is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the timeless Homes removed the E&A inspector will continue Lot 27 r began excavating the lot prior to the prior to the continue Lot 27	5/18/2022 a the 5/18/22 inspection. Dir is time. E&A inspector will of the following state	Active t piles were observe continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. 1 Active n. Dirt piles were ob	ed in the ROW on 5/18/22. Due to for removal and BMP installation. No 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 osserved in the ROW on 5/18/22.
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27	Individual Lot Active - Timeless Homes beg active foundation work, removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot Active - An unidentified builde Due to active foundation work	Lot 17 an excavating the lot prior to ral is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the timeless Homes removed the E&A inspector will continue Lot 27 r began excavating the lot prior to the prior to the continue Lot 27	5/18/2022 a the 5/18/22 inspection. Dir is time. E&A inspector will of the following state	Active t piles were observe continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. 1 Active n. Dirt piles were ob	ed in the ROW on 5/18/22. Due to for removal and BMP installation. No 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 osserved in the ROW on 5/18/22.
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Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Lot 37 Lot 38 Lot 38 Lot 39 Lot 39 Lot 31 Lot 31 Lot 31 Lot 32 Lot 35 Lot 35 Lot 35 Lot 35 Lot 35 Lot 35 Lot 36 Lot 37 Lot 44 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot Active - An unidentified builde Due to active foundation work installation. Individual Lot Active - Colony Custom Home Colony Homes removed the dono BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Foundation and Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot	Lot 17 an excavating the lot prior to rail is not recommended at the Lot 19 sodded the lot prior to the 5/ 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 regan excavating the lot prior, removal is not recommended. Lot 29 as began excavating the lot prior to the 1/24/21 int this time. E&A inspector will continue Lot 32 an excavating the lot prior to the 4/1/22 inspirit to the 4/1/4/22 inspirit to the 4/1/4	5/18/2022 o the 5/18/22 inspection. Dir is time. E&A inspector will of 18/22 inspection. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore the end of the end	Active t piles were observed continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. I Active a Dirt piles were obtor will continue to re will continue to re were obtor will continue to re were obtored to is mostly flat and the server of the continue to respect to the continue to represent the continue to represent the continue to represent the continue to represent the continue to mode, and the continue to mode, an	No 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 osserved in the ROW on 5/18/22. monitor for removal and BMP No observed in the ROW on 12/15/21. If 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 ved in the ROW during the flat, and rear of the lot is nitor. No observed in the ROW on 4/1/22.
Current Condition: Lot 19 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:	Individual Lot Active - Timeless Homes beg active foundation work, removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot Active - An unidentified builde Due to active foundation work installation. Individual Lot Active - Colony Custom Home Colony Homes removed the dono BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Is surrounded by vegetation, so Individual Lot Active - Frasier-Martis removed the dirt Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis removed the dirt Individual Lot Active - Homes Individual Lot Active - Frasier-Martis removed the dirt Individual Lot	Lot 17 an excavating the lot prior to ral is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed the excavating the lot prior to the management of the search	5/18/2022 o the 5/18/22 inspection. Dir is time. E&A inspector will of 18/22 inspection. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore the portable toilet prior to the et o monitor. 5/18/2022 ior to the 5/18/22 inspection ed at this time. E&A inspection at the 12/15/21 inspection to the 12/15/21 inspection. The front of the ill continue to monitor. 3/7/2022 of the 3/7/22 inspection. Dirt section. The front of the lot is ontinue to monitor. 10/25/2021 the inspection on 6/22/21. Die prior to the 11/11/21 inspectiant this time. E&A inspector at this time.	Active t piles were observed continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. If Active a portable toilet acr re, the recommend 4/6/22 inspection. If piles were obtained to refer to the first piles were obtained to the piles were observed a mostly flat and the flat piles were observed a mostly flat and the flat piles were observed in Lot is mostly will continue to mo flat piles were observed in Lot is mostly will continue to mo flat piles were on. Dirt piles were on.	No 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 osserved in the ROW on 5/18/22. monitor for removal and BMP No observed in the ROW on 12/15/21. It 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 ved 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.
Current Condition: Lot 19 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 29 Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 36 Current Condition: Lot 37 Lot 37 Lot 38 Lot 38 Lot 39 Lot 39 Lot 31 Lot 31 Lot 31 Lot 32 Lot 35 Lot 35 Lot 35 Lot 35 Lot 35 Lot 35 Lot 36 Lot 37 Lot 44 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. The active - Active - An unidentified builded Due to active foundation work installation. Individual Lot Active - Colony Custom Home Colony Homes removed the dono BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Fusurrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Good Condition - Legacy Homes Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the direction of the condition - Legacy Homes removed the condition - Legacy Homes -	Lot 17 an excavating the lot prior to ral is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the imeless Homes removed the Let 27 regan excavating the lot prior to the 27 regan excavating the lot prior to the 1/24/21 to the commended to t	5/18/2022 o the 5/18/22 inspection. Dir is time. E&A inspector will of 18/22 inspection. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore the end of the end o	Active t piles were observed continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. The commend of the continue to re. Active a Dirt piles were obtor will continue to re. Active tion. Dirt piles were obtor will continue to re. Active piles were observed s mostly flat and the continue to re. Active piles were observed s mostly flat and the continue to mo. Active on. Dirt piles were observed to continue to mo. Active on. Dirt piles were observed to continue to mo. Active on. Dirt piles were obtor piles were obtor to mostly flat the continue to mo. Active on. Dirt piles were obtor piles	No 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 osserved in the ROW on 5/18/22. nonitor for removal and BMP No observed in the ROW on 12/15/21. If the rear of the lot is vegetated, so no No od in the ROW on 3/7/22. Belt the rear of the lot is vegetated, so no No oved in the ROW during the flat, and rear of the lot is nitor. No observed in the ROW on 4/1/22. In the ROW on 4/1/22. In the rear of the lot is vegetated, so no No oved in the ROW during the flat, and rear of the lot is nitor. No observed in the ROW on 4/1/22.
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Current Condition: Lot 19 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 beg active foundation work, removed - Belt Construction Individual Lot Active - Timeless Homes beg inspection. The portable toilet same reminder dates apply. Tare recommended at this time Individual Lot Active - An unidentified builded Due to active foundation work installation. Individual Lot Active - Colony Custom Home Colony Homes removed the drong BMPs are recommended at Individual Lot Active - Belt Construction beg Construction removed the dirt BMPs are recommended at Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Furrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Good Condition - Legacy Home Legacy Homes removed the dead to Individual Lot Individual Lot Individual Lot	Lot 17 an excavating the lot prior to rail is not recommended at the Lot 19 sodded the lot prior to the 5/ Lot 26 an excavation prior to the 7/ was blown over prior to the fineless Homes removed the E&A inspector will continue Lot 27 regan excavating the lot prior to general properties and the lot prior to the 1/24/21 at this time. E&A inspector will continue Lot 32 an excavating the lot prior to the 1/24/21 at this time. E&A inspector will continue E&A inspector to the 4/14/22 inspector will continue E&A inspector to the 4/14/22 inspector will continue E&A inspector will continue E&A inspector will continue E&A inspector will continue E&A inspector to the 4/14/22 inspector will continue E&A i	5/18/2022 othe 5/18/22 inspection. Dir is time. E&A inspector will of 18/22 inspection. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore portable toilet prior to the eto monitor. 5/18/2022 for to the 5/18/22 inspection at this time. E&A inspection at this time. E&A inspection to the 12/15/21 inspection. The front of the ill continue to monitor. 3/7/2022 othe 3/7/22 inspection. Dirt section. The front of the lot in ontinue to monitor. 10/25/2021 he inspection on 6/22/21. Dis prior to the 11/11/21 inspection the 11/11/21 inspection the 11/11/22 inspection. E&A inspection. 4/1/2022 prior to the 4/1/22 inspection. The front of the under the dispection. 4/7/2022 prior to the 4/7/22 inspection. The front of the under a portable toilet across	Active t piles were observed continue to monitor Removed Active a portable toilet acr re, the recommend 4/6/22 inspection. The commend of the continue to re. Active a Dirt piles were obtor will continue to re. Active tion. Dirt piles were obtor will continue to re. Active tion. Dirt piles were obtor will and the continue to re. Active piles were observed in piles were observed in the continue to monitor piles were observed in the continue to monitor piles were observed on. Dirt piles were obtor to monitor piles were obtor piles pi	No 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 osserved in the ROW on 5/18/22. nonitor for removal and BMP No observed in the ROW on 12/15/21. If the rear of the lot is vegetated, so no No od in the ROW on 3/7/22. Belt the rear of the lot is vegetated, so no No oved in the ROW during the flat, and rear of the lot is nitor. No observed in the ROW on 4/1/22. In the ROW on 4/1/22. In the rear of the lot is vegetated, so no No oved in the ROW during the flat, and rear of the lot is nitor. No observed in the ROW on 4/1/22.

Current Condition:	Good Condition - Legacy Homes Omaha LLC began construction prior to inspection on 12/22/20. Legacy Homes placed straw wattles behind the lot prior to the 1/19/21 inspection. E&A inspector will continue to monitor.						
Lot 112	Individual Lot	Lot 112	4/29/2021	Active	No		
Current Condition:	Good Condition - See lot 110 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:	the front of the lot prior to the litter remains strewn throughce. 1.) Silt fence should be extend. 2.) Windblown litter should be. 1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7	10/19/21 inspection. Legacy out the site. Therefore, the redded or wattles should be insteaded up. ned to complete by 11/4/21.	Homes removed the full du commendation has been mo alled across all non-paved a	umpster prior to the odified, but the sam areas along the front on. Legacy Homes v	t of the lot.		
Lot 132	Individual Lot	Lot 132	10/28/2021	Pending	Yes		
Current Condition:	Pending - This lot is inactive f			•	ities on adjacent lots prior to the		
Lot 133	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2 Individual Lot	to complete by 11/4/21. Not			reminded on 12/2/21, 12/23/21, Yes		
Current Condition:					let on the lot prior to the inspection piles were observed in the ROW		
	during the 2/16/22 inspection. 1.) Silt fence should be extend 2.) The dirt pile should be rend 1.) Legacy Homes was inform 12/23/21, 1/27/22, 3/3/22, 4/7 2.) Legacy Homes was inform	ded or wattles should be instructed from the ROW. ned to complete by 11/4/21. 1/22, 5/20/22	alled across all non-paved a	areas along the front on. Legacy Homes v			
Lot 134	Individual Lot	Lot 134	4/29/2021	Active	Yes		
Current Condition:	1/27/22, 3/3/22, 4/7/22, 5/20/2	or wattles should be installe to complete by 11/4/21. Not 22	d across all non-paved area	as along the front of Legacy Homes was	the lot.		
Lot 135 Current Condition:	Individual Lot	Lot 135	10/28/2021	Pending	Yes tiles on adjacent lots prior to the		
	10/28/21 inspection. Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/2	or wattles should be installe to complete by 11/4/21. Not 22	d across the front of the lot.	Legacy Homes was	reminded on 12/2/21, 12/23/21,		
Lot 136 Current Condition:	Individual Lot Pending - Legacy Homes bed	Lot 136	6/22/2021	Pending	Yes		
Lot 137	Silt fence is needed in the from	nt of the lot. to complete by 7/14/21. Not	done as of last inspection.		reminded on 7/23/21, 7/29/21, Yes		
Current Condition:	Pending - Legacy Homes beg						
Let 120	8/11/21, 9/10/21, 10/15/21, 10	to complete by 7/14/21. Not 0/29/21, 12/2/21, 12/23/21, 1	/27/22, 3/3/22, 4/7/22, 5/20	/22	reminded on 7/23/21, 7/29/21,		
Lot 139 Current Condition:	Individual Lot Active - This lot is inactive for	Lot 139	7/7/2021	Active	No		
Lot 154	Individual Lot	Lot 154	6/22/2021	Active	No		
Current Condition:	Active - Legacy Homes began	n excavating the lot prior to t t is mostly flat, so no BMPs a	he inspection on 6/22/21. Di are recommended at this tim	irt piles were observ	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	gan excavating the lot prior to	the inspection on 7/21/21		
Current Conducti.			5 the moperation on 1/2 1/2 1.		
	1.) Silt fence should be install2.) Silt fence should be install				
	1.) Legacy Homes was inform 12/2/21, 12/23/21, 1/27/22, 3		. Not done as of last inspec	tion. Legacy Home	s was reminded on 10/29/21,
	2.) Legacy Homes was inform 4/7/22, 5/20/22	ned to complete by 12/29/21	. Not done as of last inspec	ction. Legacy Home	es 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:		began excavating the lot price		2/21. Dirt piles were	observed in the ROW on 12/29/21.
	Epcon removed the dirt piles	from the ROW prior to the ir	spection on 1/12/22.		
Lot 6, Replat 1	Individual Lot	Lot 6, Replat 1	12/22/2021	Active	No
Current Condition:		nended at this time. E&A insp	ector will continue to monito	or. THI Builders pla	front and rear of the lot are mostly ced a portable toilet prior to 3/7/22 or to the 4/14/22 inspection.
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:	Active - Epcon Communities BMPs are recommended at t			2/21. The front and	rear of the lot are mostly flat, so no
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:	Active - Epcon Communities BMPs are recommended at t			/21. The front and	rear of the lot are mostly flat, so no
Lot 9, Replat 1	Individual Lot	Lot 9, Replat 1	12/29/2021	Active	Yes
Current Condition:					ng inlet on Horizon Street prior to nmended at this time. E&A inspecto
	will continue to monitor. Bridg	gewater Homes installed inlet ensibility for the inlet protection liter Homes.	protection over an existing	inlet on Horizon St	reet prior to the inspection on s as of 3/7/22, but removal will be
	THI Builders was informed to	complete by 3/14/22. Not do	one as of last inspection. Th	II Builders was rem	inded on 4/15/22, 5/28/22
Lot 10, Replat 1	Individual Lot	Lot 10, Replat 1	12/29/2021	Active	Yes
Current Condition:	Fair Condition - Epcon Comm	nunities began excavating the	e lot prior to the inspection of	on 12/29/21.	
	The inlet protection should THI Builders was informed THI Builders was informed	d to complete by 6/2/22. Not			
Lot 11, Replat 1	Individual Lot	Lot 11, Replat 1		Removed	
Current Condition:	Removed - Bridgewater Hom	· ·	5/18/22 inspection.		
Lot 12, Replat 1 Current Condition:	Individual Lot	Lot 12, Replat 1	5/40/00: 1:	Removed	
	Removed - Bridgewater Hom	· · · · · · · · · · · · · · · · · · ·	8/9/2021		
Lot 16, Replat 1 Current Condition:	Individual Lot	Lot 16, Replat 1		Active	No No nes installed silt fence along the
	front and sides of the lot prior inspection on 11/11/21. Bridg	to the inspection on 8/17/21 water Homes removed the	. Bridgewater Homes remover remaining silt fence during	ved some silt fence sidewalk installation	for driveway paving prior to the n prior to the inspection on 12/15/21 or and recommend reinstallation as
Lot 17, Replat 1	Individual Lot	Lot 17, Replat 1	8/2/2021	Active	No
Current Condition:					vater Homes installed silt fence
	prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removec berm until the lot can be stab reinstallation as necessary. B	7/21. Bridgewater Homes cle g the rear of the lot prior to the inspection on 11/16/21. Bridge g the silt fence during sidewa dilized. Wattles are in place in tridgewater Homes installed insibility for the inlet protection	aned out and repaired the s ne inspection on 11/11/21. B ewater Homes repaired the k installation prior to the ins the rear of the lot. E&A ins inlet protection over an exis	silt fence prior to the dridgewater Homes silt fence prior to the epection on 12/15/2 pector will continue ting inlet on Horizon	ne inspection on 11/23/21. 1. Sidewalk will act as a temporary
PB 1	Portable Bathroom	Site		Removed	
Current Condition:	Removed - Kersten Construc		ilet prior to the 4/21/21 insp		T
PB 2 Current Condition:	Portable Bathroom Removed - Legacy Homes re	Site	or to the 4/1/22 inspection	Removed	
SB 1	Sediment Basin	B5	11/14/2019	Active	Yes
Current Condition:	Fair Condition - 8% Filled - D still missing the outlet structu as of the 11/22/19 inspection riser and outlet pipe prior to ti	re, inlets, and the baffle. The . DEJ Grading partially instal he inspection on 7/21/20. Gr Enterprises began cleaning o	outlet pipe was installed pri led the riser prior to inspect eat Plains Contractor Service	ction on 11/14/19. A ior to inspection on ion on 12/12/19. De es installed rip rap	As of the last inspection, the basin is 11/22/19. The riser is not in place EJ closed the gaps between the
	The basin isn't draining corre	ctly and a new riser with the	correct dimensions should b	e installed.	
	DE I Cradina vera infant	a complete by 0/40/04 N. L.	one on of look in a settle.	Cluvos rominala l	~ 7/0/04 0/10/04 0/10/04
		evelopment was reminded or	n 12/6/21. DEJ informed the	E&A inspector on	n 7/9/21, 8/13/21, 8/26/21, 9/10/21, 2/23/22 that the new riser has been
SB 2	10/29/21, 2/23/22. Graves De	evelopment was reminded or	n 12/6/21. DEJ informed the	E&A inspector on	

Current Condition:	basin during inspection on 10/ the inspection on 12/27/19. The gaps between the riser and on 8/13/20. Roth cleaned out the	16/19. E&A will monitor thromere are gaps between the riutlet pipe prior to the inspection eastern half of the basin, ins	ugh completion of installationser and outlet pipe that nee on on 7/21/20. DEJ installed talled dewatering holes and	n. DEJ Grading ins d closed as of the d rip rap below the I the eastern baffle	in the process of excavating the stalled a riser in the basin prior to 12/27/19 inspection. DEJ closed the outfall prior to the inspection on prior to the inspection on 5/19/21. E&A inspector painted cleanout
	mark on 6/16/21.				
SB 3	Sediment Basin	AA17	11/15/2018	Active	No
Current Condition:	11/28/18, however, excavatio 9/11/19 inspection. DEJ Grad inspection on 12/12/19. DEJ in	n/shaping of the basin was n ing rebuilt the berm of the ba nstalled a riser in the basin p	ot complete. E&A will monit usin prior to inspection on 10 rior to the inspection on 7/2	or. Excavation of th 0/16/19. The outlet 1/20. DEJ installed	and begun as of inspection on he 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	Sediment Basin	AA26	11/15/2018	Active	No
Current Condition:	Good Condition - 6% Filled - E 11/19/18, however, no riser st 11/14/19 inspection. The outle below the basin outfall prior to a silt fence wrap is no longer to continue to monitor. Roth ente natural processes prior to the inspection. The E&A inspector	Basin was being excavated duructure has been installed as et pipe was installed prior to in the inspection on 8/13/20. The pacessary. Roth Enterprises exprises installed the baffle pind/28/21 inspection. Roth Errapinted the cleanout mark of	uring inspection on 11/15/1 s of last inspection. The out inspection on 11/27/19. DE. if he outfall is connected to the began cleaning out the basic rior to the 10/25/21 inspection terprises completed the reduring the 4/1/22 inspection	8. Basin excavation fall of the basin was installed a perman are riser pipe as of the properties of th	n was complete as of inspection on s partially installed as of the nent riser in the basin and rip rap he inspection on 8/13/20, therefore 3/21 inspection. E&A inspector will coutfall was washed away by
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes
	the basin prior to the inspectic Contractor Services installed the baffle prior to the inspectic inspector will continue to mon The dewatering holes lower the DEJ, Peter Katt, Gene Graves inspection. DEJ was reminded 10/30/20, 01/15/21, 3/5/21.	on on 7/21/20, therefore a silt rip rap below the outfall prior on on 10/25/21. An unidentific itor. Ian 2.58 feet from the riser c s, and Great Plains Contract d on 8/20/20. DEJ, Peter Kat toth Enterprises was reminde	rest should be plugged. or Services were informed to Gene Graves, and Great to Gene Graves, and Great to Gene Graves, and Great to the total to the control of the control of the Gene Graves, and Great to the total to the control of the control o	et pipe is no longer D. Roth Enterprises In the inlet pipe prior In complete by 8/05 Plains Contractor S	cleaned out the basin and installed or to the 4/20/22 inspection. E&A
	2/23/22. Graves Developmen	t was reminded on 12/6/21.			
SF 1	Silt Fence	BB 20-BB14		Removed	
Current Condition:	Removed - SF 1 *(SF 1.3) wa	e inetalled by Double D Ever	0 1 1 1 0		
	southeast corner of the site, in inspection on 4/22/20. As of the	ncluding the undermined port ne inspection on 7/29/20, veg site that reinstallation of the red SF 1 as of 4/29/21 due to	ion by the outfall of the basi getation has become sufficient removed silt fence is no lor	n and the multiple tently established or	full spots, was removed prior to the
SF 2	southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removable.	ncluding the undermined portue inspection on 7/29/20, veg site that reinstallation of the red SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd	ion by the outfall of the basi getation has become suffici removed silt fence is no lor o established vegetation. 11/28/2018	n and the multiple tently established or necessary. The Active	full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes
	southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remove Silt Fence Fair Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai	ncluding the undermined portue inspection on 7/29/20, veg site that reinstallation of the red SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by ler of the silt fence prior to into the inspection on 8/19/20, fence south of the future loc fence was removed due to gons Contractor Services repaired the silt fence south of Gold thomebuilders at the lot lever red where fallen.	ion by the outfall of the basi getation has become sufficie removed silt fence is no lor o established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great o Great Plains Contractor S action of Gold Coast Road grading on eastern perimete tred and reinstalled new silt d Coast Road to SB 3 prior el as necessary.	n and the multiple tently established or oger necessary. The Active to inspection on 1° Plains Contractor Services closed the vas removed to allow from Lake Vista I fence above SB 3 to the 11/11/21 ins	full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to
SF 2 Current Condition:	southeast corner of the site, in inspection on 4/22/20. As of it southeastern perimeter of the monitor. E&A inspector remove Silt Fence Fair Condition - A portion of S Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plair Commercial Seeding reinstall fence will be recommended to The silt fence should be repair Graves Development was informatical for the silt fence should be repair for the silt fence should be siltered to	ncluding the undermined portue inspection on 7/29/20, veg site that reinstallation of the red SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by the rot the silt fence prior to into the inspection on 8/19/20 fence south of the future loc fence was removed due to gens Contractor Services repaired the silt fence south of Gold homebuilders at the lot lever red where fallen.	ion by the outfall of the basi getation has become suffici removed silt fence is no lor o established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Great Plains Contractor Station of Gold Coast Road v grading on eastern perimetered and reinstalled new silt d Coast Road to SB 3 prior al as necessary.	n and the multiple tently established or orger necessary. The Active to inspection on 1° Plains Contractor \$ ervices closed the was removed to all fer from Lake Vista fence above \$B 3 to the 11/11/21 insection.	full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB was access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt
SF 2	southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remove Silt Fence Fair Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to The silt fence should be repaired. Graves Development was informational side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast due to grading on eastern per	ncluding the undermined portue inspection on 7/29/20, veg site that reinstallation of the leved SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by ler of the silt fence prior to into the inspection on 8/19/20, fence south of the future loc fence was removed due to g as Contractor Services repaired the silt fence south of Gold homebuilders at the lot level red where fallen. Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed I ler of the silt fence prior to into the inspection on 8/19/20, the full portions of silt fence re full on the north side of the Road was removed to allow simeter from Gold Coast Road ince along the northeast cornel control of the coast Road coast R	ion by the outfall of the basi getation has become sufficion removed silf fence is no lor ostablished vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Death Contractor Seation of Gold Coast Road grading on eastern perimeter and reinstalled new silt d Coast Road to SB 3 prior as necessary. 2. Not done as of last inspection on 7/31/19. Great Death Coast Road to SB 3 prior as necessary. 11/28/2018 Doy Double D Excavating prior spection on 7/31/19. Great Contractor Son the northeastern perime access for sewer work prior d to the northeast corner of er of the site prior to the 11/	n and the multiple is entity established or orger necessary. The Active to inspection on 17 Plains Contractor Services closed the vas removed to allow from Lake Vista Is fence above SB 3 to the 11/11/21 instable or from Lake Vista Is fence above SB 3 to the 11/11/21 instable or to inspection on Plains Contractor Services closed the ter of the site (addition on 9/09/20. The fut to the inspection of the site prior to 1/1/11/21 instable or 1/1/11/21 instable or 1/1/11/21 instable or 1/1/11/21 instable or 1/11/21 instable or 1/11/21/21 instable or 1/11/21/21 instable or 1/11/21/21 instable or 1/11/21/21 instable or 1/11/21/21/21/21/21/21/21/21/21/21/21/21	full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed sitt fence on either gap in the silt fence east of the SB waccess for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. Expection. Missing portions of silt 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 on 9/24/20. Silt fence was removed
SF 2 Current Condition: SF 3 Current Condition:	southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removes Silt Fence Fair Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstall fence will be recommended to The silt fence should be repaired. Silt Fence Good Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast I due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilder	ncluding the undermined portue inspection on 7/29/20, veg site that reinstallation of the red SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by ler of the silt fence prior to in to the inspection on 8/19/20 fence south of the future local fence was removed due to gens Contractor Services repaid the silt fence south of Gold to homebuilders at the lot level and the silt fence south of Gold to homebuilders at the lot level fence was removed due to gens Contractor Services repaid the silt fence south of Gold to homebuilders at the lot level fence was removed to gold the silt fence prior to in to the inspection on 8/19/20 the full portions of silt fence re full on the north side of the Road was removed to allow interest from Gold Coast Rd calong the northeast corners at the lot level as necessal	ion by the outfall of the basi getation has become suffici removed silt fence is no lor o established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great C Great Plains Contractor S action of Gold Coast Road v grading on eastern perimete ired and reinstalled new silt d Coast Road to SB 3 prior as necessary. 2. Not done as of last inspection as necessary. 11/28/2018 Dy Double D Excavating prior spection on 7/31/19. Great Son the northeastern perime e site prior to the inspection access for sewer work prior d to the northeast corner of er of the site prior to the 11/ ry.	n and the multiple is entity established or oger necessary. The Active to inspection on 1.7 Plains Contractor & ervices closed the was removed to allow from Lake Vista I fence above SB 3 to the 11/11/21 insuction. Active or to inspection on Plains Contractor & ervices closed the ter of the site (addion 9/09/20. The fut to the inspection to 1/11/21 inspection. Manual contractor of the site prior to 1/11/21 inspection.	full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. pection. Missing portions of silt 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 in 9/24/20. Silt fence was removed 12/21 inspection. Commercial lissing portions of silt fence will be
SF 2 Current Condition:	southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector removes Silt Fence Fair Condition - A portion of Services installed the remaind side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstalling fence will be recommended to the silt fence will be recommended to the silt fence sill be recommended to the silt fence of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast I due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilded Silt Fence Fair Condition - A portion of Services installed the silt fer recommended to homebuilded. Silt Fence Fair Condition - A portion of Services installed the remainc silt fence on the onthe north side of the site prior the portion of silt fence on the onthe north side of the site prior the portion of the silt fence.	ncluding the undermined portue inspection on 7/29/20, veg site that reinspection on 7/29/20, veg site that reinstallation of the red SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by the following site of the silt fence prior to in the the inspection on 8/19/20, fence south of the future location of the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level red where fallen. Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed by the full portions of silt fence refull on the north side of the full portions of silt fence refull on the north side of the Road was removed to allow a location given the full portions of silt fence refull on the northeast come is at the lot level as necessaries at the lot le	ion by the outfall of the basigetation has become sufficion removed silt fence is no lor or established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Carding on eastern perimeter and reinstalled new silt of Coast Road to SB 3 prior as a secessary. 2. Not done as of last inspection on 7/31/19. Great and reinstalled new silt of Coast Road to SB 3 prior as a secessary. 2. Not done as of last inspection on 7/31/19. Great secessary. 11/28/2018 by Double D Excavating prior spection on 7/31/19. Great east east prior to the inspection access for sewer work prior of the of the northeastern perime as the prior to the northeast corner of the of the site prior to the 11/ry. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great east side of 120th Street, the site (additional cleanout 20. Great Plains Contractor east side of 120th Street, the site fince prior to the 11/10 postations.	n and the multiple tently established or orger necessary. The Active to inspection on 1. Plains Contractors ervices closed the vas removed to allow from Lake Vistal fence above SB 3 to the 11/11/21 insection. Active or to inspection on Plains Contractors ervices closed the ter of the site (addition 9/09/20. The fut to the inspection of the site prior to 1/11/21 inspection. Mactive to inspection on 1. Plains Contractors estill required), and Services repaired and backfilled the 1/21 inspection.	full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to (C) outfall prior to 5/10/21. Spection. Missing portions of silt 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 II portion of silt fence south of the in 9/24/20. Silt fence was removed 12/21 inspection. Commercial
SF 2 Current Condition: SF 3 Current Condition:	southeast corner of the site, in inspection on 4/22/20. As of the southeastern perimeter of the monitor. E&A inspector remove Silt Fence Fair Condition - A portion of Services installed the remains side of Gold Coast Road prior 2 outfall. The full portion of silt the inspection on 9/24/20. Silt 1/12/21 inspection. Great Plai Commercial Seeding reinstallifence will be recommended to The silt fence should be repail Graves Development was information of Services installed the remains side of Gold Coast Road prior 2 outfall, cleaned out some of cleaned out the silt fence whe future location of Gold Coast I due to grading on eastern per Seeding reinstalled the silt fer recommended to homebuilder. Silt Fence Fair Condition - A portion of Services installed the silt fer recommended to homebuilder. Silt Fence Fair Condition - A portion of Services installed the remains full portions of silt fence on the on the north side of the site p NE corner prior to 5/10/21. Gl 6/15/21. Commercial Seeding The silt fence should be repail.	ncluding the undermined portue inspection on 7/29/20, veg site that reinspection on 7/29/20, veg site that reinstallation of the red SF 1 as of 4/29/21 due to BB 14 - Gold Coast Rd F 2 (SF 1.2) was installed by the following site of the silt fence prior to in the the inspection on 8/19/20, fence south of the future location of the silt fence south of Gold homebuilders at the lot level and the silt fence south of Gold homebuilders at the lot level red where fallen. Gold Coast Rd - BB 1 SF 3 (SF 1.2) was installed by the full portions of silt fence refull on the north side of the full portions of silt fence refull on the north side of the Road was removed to allow a location given the full portions of silt fence refull on the northeast come is at the lot level as necessaries at the lot le	ion by the outfall of the basigetation has become sufficion removed silt fence is no lor or established vegetation. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great Carding on eastern perimeter and reinstalled new silt of Coast Road to SB 3 prior as a secessary. 2. Not done as of last inspection on 7/31/19. Great and reinstalled new silt of Coast Road to SB 3 prior as a secessary. 2. Not done as of last inspection on 7/31/19. Great secessary. 11/28/2018 by Double D Excavating prior spection on 7/31/19. Great east east prior to the inspection access for sewer work prior of the of the northeastern perime as the prior to the northeast corner of the of the site prior to the 11/ry. 11/28/2018 Double D Excavating prior spection on 7/31/19. Great east side of 120th Street, the site (additional cleanout 20. Great Plains Contractor east side of 120th Street, the site fince prior to the 11/10 postations.	n and the multiple tently established or orger necessary. The Active to inspection on 1. Plains Contractors ervices closed the vas removed to allow from Lake Vistal fence above SB 3 to the 11/11/21 insection. Active or to inspection on Plains Contractors ervices closed the ter of the site (addition 9/09/20. The fut to the inspection of the site prior to 1/11/21 inspection. Mactive to inspection on 1. Plains Contractors estill required), and Services repaired and backfilled the 1/21 inspection.	full spots, was removed prior to the the slope located along the e E&A inspector will continue to Yes 1/28/18. Great Plains Contractor Services installed silt fence on either gap in the silt fence east of the SB ow access for sewer work prior to Drive to Gold Coast Road prior to Crive to Gold Coast Road prior to (C) outfall prior to 5/10/21. Prection. Missing portions of silt 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 was removed 12/21 inspection. Commercial flissing portions of silt fence will be Yes 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

Current Condition:	Fair Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/20. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. Silt fence was removed between 123rd ave and S 120th Street due to grading prior to 1/12/21 Inspection. GPCS installed silt fence on the west side of 120th Street prior to 5/19/21. GPCS cleaned out the silt fence on the west side of 120th Street prior to 6/15/21. GPCS repaired and extended the silt fence on the west side of 120th street prior to 8/25/21. Commercial seeding cleaned out and repaired the silt fence around S 120th street and reinstalled silt fence around S 123rd and S 125th street prior to the 11/11/21 inspection.					
	The silt fence should be rep	paired where fallen in multiple lo	ocations.			
	Graves Development was i	nformed to complete by 5/25/22	2. Not done as of last inspe	ection.		
SF 6	Silt Fence	S 123rd Ave - S 125th St		Removed		
Current Condition:	Removed- (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and west sides of South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Street damaged by snow removal prior to inspection on 12/30/20. Great Plains Contractor Services removed the silt fence prior to the 4/21/21 inspection. It inspector removed SF 1 as of 4/29/2021 due to established vegetation.					
SF 7	Silt Fence	S 125th St - A 5	11/7/2019	Active	Yes	
Current Condition:	Fair Condition - (SF 1.1) Great Plains Contractor Services repaired the silt fence and reinstalled the silt fence on east and wes South 123rd Avenue; and east side of South 120th Street prior to 11/10/2020. Silt fence going north/south north of S 124th Str by snow removal prior to inspection on 12/30/20. GPCS removed a portion of the silt fence north of SB 1 prior to the inspection Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 prior to the 11/11/21 inspection. Graves Development was informed to complete by 5/25/22. Not done as of last inspection.					
SF 8	Silt Fence	B 24 - K 28	7/18/2019	Active	No	
Current Condition:	Good Condition - (SF 1.5) - County Department of Road	Due to Schram Road Improver ds until road project is complete eding repaired the silt fence price	ments, damaged silt fence ed. E&A removed that sec	south of SB E and I tion of silt fence from	07 will be maintained by Sarpy	
SF 9	Silt Fence	A 9 - A 12	11/7/2019	Active	Yes	
	exposed in several areas (some still need trenched-in) prior to the inspection on 9/09/20. Great Plains Contractor Services repaired out the silt fence prior to the 4/21/21 inspection. Great Plains Contractor Services repaired/cleaned out the silt fence prior to the inspection. Commercial Seeding cleaned out and repaired the silt fence prior to the 11/11/21 inspection. The silt fence should be repaired where fallen. Graves Development was informed to complete by 5/25/22. Not done as of last inspection.					
STR	Stroots	Sito.	11/8/2018	Activo	Yes	
Current Condition:	Streets Site 11/8/2018 Active Yes Fair Condition - 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. Not done as of last inspection.					
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 120th 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	Inspection. "I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."					
spector Signature:	f			Reviewed By:	Ports Sul	