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

Engineering Answers

Incompation Alon Durana		E&A- P2017.2	200.000		Stage			
Inspector: Alex Brown								
		Ashbur			1			
Project Name:	CSW-2	CSW-201802941 / PAP-20180830-4699-GP1						
For Week Ending:		6/18/2022						
Project Location:	120th Str	120th Street and Schram Road, Papillion, NE (Sarpy County)						
Grading:	97%							
Sanitary Sewer:	96%							
Storm Sewer:	96%							
Paving:	96%							
Seeding:	90%							
Utilities:	90%							
Overall Development:	48%							
		T						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
Sunday:	0.02"				Wee			
Monday	0.00"	6/13/2022	Mostly Cloudy 100/79	11:45 AM				
Tuesday	0.75"	0.10.212						
Wednesday	0.87"	6/15/2022	Sunny 77/62	3:35 PM				
Thursday	0.03"							
Friday	0.01"							
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

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.						
D.4		North side of site (west of					
B 1	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 r						
	, ,	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 install						
	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 3/7/2 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		

D 0	T 5: : 5:: :	(1/07 1107)			
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 Sch	ram Road Improvements p	roject in the remain	ider of the intended location.
			T	ı	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 in	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
Garrent Gertainern	5/19/21.	a are arreses prior to are ar			order prior to the mepoduom on
D.0	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 ι	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	· · · · · · · · · · · · · · · · · · ·	zz inspection.	I	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:	Pending - The homeowner be	gan excavating the lot prior	to the 4/27/22 inspection. D	irt piles were obser	ved in the ROW on 4/27/22. The
	The homeowner was informed	to complete by 6/8/22 Not			
		to complete by ororzz. Not	done as or last inspection.		
Lot 17	Individual Lot	Lot 17	5/18/2022	Active	No
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	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	t piles were observe	
Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov	Lot 17 an excavating the lot prior to ral is not recommended at th	5/18/2022 the 5/18/22 inspection. Dir	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 ral is not recommended at th Lot 19	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will (t piles were observe	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	Lot 17 an excavating the lot prior to ral is not recommended at th Lot 19 sodded the lot prior to the 5/	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of 18/22 inspection.	t piles were observe continue to monitor Removed	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	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 18/22 inspection. 7/6/2021	t piles were observe continue to monitor Removed	ed in the ROW on 5/18/22. Due to for removal and BMP installation.
Current Condition: Lot 19 Current Condition:	Individual Lot Active - Timeless Homes beg active foundation work, remov Individual Lot Removed - Belt Construction Individual Lot Active - Timeless Homes beg	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/	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the first inspector. 18/22 inspection. 7/6/2021 6/21 inspection and placed	t piles were observentinue to monitor Removed Active a portable toilet acr	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	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 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	5/18/2022 the 5/18/22 inspection. Dir is time. E&A inspector will of the following state o	t piles were observe continue to monitor Removed Active a portable toilet acree, the recommend	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 relation 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	t piles were observe continue to monitor Removed Active a portable toilet acree, 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, 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 relation 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	t piles were observe continue to monitor Removed Active a portable toilet acree, 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 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 individual Lot Active - An unidentified builde	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 immeless 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 the 5/18/22 inspection. Dir is time. E&A inspector will of the following state of	t piles were observed continue to monitor Removed Active a portable toilet acre, the recommend 4/6/22 inspection. The continue to the contin	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 immeless 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 the 5/18/22 inspection. Dir is time. E&A inspector will of the following state of	t piles were observed continue to monitor Removed Active a portable toilet acre, the recommend 4/6/22 inspection. The continue to the contin	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 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.	Lot 17 an excavating the lot prior to real 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 r began excavating the lot pit, removal is not recommend	5/18/2022 o the 5/18/22 inspection. Dir is time. E&A inspector will of the following state	t piles were observed continue to monitor Removed Active a portable toilet acree, the recommend 4/6/22 inspection. The continue to rout piles were obtor will continue to rout to monitor.	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. monitor for removal and BMP
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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:	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 - Active - Au 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 the Individual Lot Active - Legacy Homes began 10/25/21 inspection. Legacy Furrounded 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 - Frasier-Martis removed the dirt Individual Lot Active - Frasier-Martis removed the dirt Individual Lot Individual Lot Individual Lot Active - Legacy Homes began 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 E&A inspector will continue Lot 27 r began excavating the lot pin, removal is not recommend Lot 29 es began excavating the lot pint the piles prior to the 1/24/21 it this time. E&A inspector will continue Lot 32 an excavating the lot prior to piles prior to the 4/1/22 inspis time. E&A inspector will continue. Example 10 prior to the 1/24/21 inspis time. E&A inspector will continue the piles prior to the 4/1/22 inspis time. Example 10 prior to the 1/24/21 inspis time. Example 10 prior to 10 piles prior to the 4/14/22 inspis time the 10 prior to 10 piles prior to the 4/14/22 in Lot 44 tests began excavating the lot rt piles prior to the 4/14/22 in Lot 47 the ses began excavating the lot rt piles prior to the 4/14/22 in Lot 47	5/18/2022 b the 5/18/22 inspection. Dir is time. E&A inspector will of the 1/2/2 inspection. 7/6/2021 6/21 inspection and placed 3/23/22 inspection. Therefore the 2-1 inspection and placed 3/23/22 inspection. Therefore to monitor. 5/18/2022 ior to the 5/18/22 inspection at this time. E&A inspection at this time. E&A inspection to the 12/15/201 inspection. The front of the ill 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 on 6/22/21. Dispection on 6/22/21. Dispection on 6/22/21. Dispection to the 11/11/21 inspectiat this time. E&A inspector 4/1/2022 prior to the 4/1/22 inspection. 4/7/2022	Active in Dirt piles were observed to mostly flat and the served to monitor. Active a portable toilet acre, the recommend 4/6/22 inspection. The served to mostly flat and the served to m	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 oved 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.
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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 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 Four Surrounded by vegetation, so Individual Lot Active - Frasier-Martis Archite Frasier-Martis removed the dirt Individual Lot Good Condition - Legacy Home Legacy Homes removed the dirt Surrounded surr	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 E&A inspector will continue Lot 27 regan excavating the lot prior, removal is not recommend Lot 29 se began excavating the lot prior to the 1/24/21 is the E&A inspector will continue Lot 32 an excavating the lot prior to the 4/1/22 inspiration of the 4/1/1/22 inspiration of	5/18/2022 b 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 to monitor. 5/18/2022 for to the 5/18/22 inspection and placed at this time. E&A inspection at this time. E&A inspection at the 12/15/201 orior to the 12/15/21 inspection. The front of the ill continue to monitor. 3/7/2022 b the 3/7/22 inspection. Dirt inspection. The front of the 10/25/2021 orior to the 11/11/21 inspection at this time. E&A inspector to the 11/11/21 inspection at this time. E&A inspector at this time. E&A inspector or to the 4/1/2021 prior to the 4/1/22 inspection. 4/7/2022 prior to the 4/7/22 inspection. The front of the under a portable toilet across	Active a portable toilet acre, the recommend 4/6/22 inspection. The continue to monitor Active a portable toilet acre, the recommend 4/6/22 inspection. The continue to recommend Active a Dirt piles were obtor will continue to recommend Active tion. Dirt piles were obtor will continue to recommend Active piles were observed a mostly flat and the continue to mo Active active on. Dirt piles were on. Dirt piles were observed on. Dirt piles were onto its mostly flat the from the lot prior to	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.

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 throughout.) Silt fence should be extended.) 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 but the site. Therefore, the redded or wattles should be insticleaned up. ned to complete by 11/4/21. Indeed to 22, 5/20/22	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:				•	ties on adjacent lots prior to the	
Lot 133	Silt fence should be extended Legacy Homes was informed 1/27/22, 3/3/22, 4/7/22, 5/20/3 Individual Lot	to complete by 11/4/21. Not			reminded on 12/2/21, 12/23/21, Yes	
Current Condition:					et on the lot prior to the inspection	
	during 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 2.) Legacy Homes was inform	ded or wattles should be inst loved from the ROW. ned to complete by 11/4/21.	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:	Fair Condition - Legacy Hom 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	or wattles should be installe to complete by 11/4/21. Not	d across all non-paved area	as along the front of		
Lot 135	Individual Lot	Lot 135	10/28/2021	Pending	Yes	
Current Condition:	Pending - This lot is inactive f 10/28/21 inspection. Silt fence should be extended	or construction. Legacy Hom or wattles should be installe to complete by 11/4/21. Not	nes disturbed the lot during h	nome-building activi	reminded 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	nt of the lot. to complete by 7/14/21. Not	done as of last inspection. I		reminded on 7/23/21, 7/29/21, Yes	
Current Condition:	Pending - Legacy Homes beg			i enumy	100	
	Silt fence is needed in the from Legacy Homes was informed 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	done as of last inspection. 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	
		ı	6/22/2021	Active	No	
Lot 154 Current Condition:		t is mostly flat, so no BMPs a	he inspection on 6/22/21. Di are recommended at this tim	irt piles were observ	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	an excavating the lot prior to	the inspection on 7/21/21.		
	1.) Silt fence should be installed	ed along the front of the lot			
	2.) Silt fence should be installed				
	·				
	1.) Legacy Homes was inform		. Not done as of last inspect	ion. Legacy Homes	was reminded on 10/29/21,
	12/2/21, 12/23/21, 1/27/22, 3/ 2.) Legacy Homes was inform		. Not done as of last inspec	tion, Legacy Home	s was reminded on 1/27/22, 3/3/22,
	4/7/22, 5/20/22	104 to 00111p10to 2) 12/20/21	. That doing do or idot inopos	uom Loguey Memo	5 Mas (5),,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Lot 5, Replat 1	Individual Lot	Lot 5, Replat 1	12/29/2021	Active	No
Current Condition:				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
	inspection, but did not acknow				ced a portable toilet prior to 3/7/22
		g		,	
Lot 7, Replat 1	Individual Lot	Lot 7, Replat 1	12/22/2021	Active	No
Current Condition:				21. The front and r	ear of the lot are mostly flat, so no
	BMPs are recommended at the	nis time. E&A inspector will c	continue to monitor.		
Lot 8, Replat 1	Individual Lot	Lot 8, Replat 1	12/29/2021	Active	No
Current Condition:				21. The front and r	ear of the lot are mostly flat, so no
	BMPs are recommended at the	· · · · · · · · · · · · · · · · · · ·			
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 inspector
	will continue to monitor. Bridge				
			n on Horizon Street is assig	ned to THI Builders	as of 3/7/22, but removal will be
	the responsibility of Bridgewat	ter Homes.			
	The inlet protection should be	cleaned out.			
	The inner protestion endula be	olouriou outi			
	THI Builders was informed to	complete by 3/14/22. Not do	one as of last inspection. TH	l Builders was remi	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	unities began excavating the	e lot prior to the inspection o	n 12/29/21.	
	1.) Silt fence or wattles should	t he installed on the east side	e of the lot		
	2.) The inlet protection should		c of the lot.		
	1				
	1.) THI Builders was informed				
Let 44 Devilet 4	2.) THI Builders was informed Individual Lot		done as or last inspection.	Removed	
Lot 11, Replat 1 Current Condition:	Removed - Bridgewater Home	Lot 11, Replat 1	5/18/22 inspection	Removed	
Lot 12, Replat 1	Individual Lot	Lot 12, Replat 1	To rozz mopeodon.	Removed	
Current Condition:	Removed - Bridgewater Home			rtomovou	
			e 5/18/22 inspection.		
Lot 16, Replat 1				Active	No
Lot 16, Replat 1 Current Condition:	Individual Lot	Lot 16, Replat 1	8/9/2021	Active . Bridgewater Hom	No es installed silt fence along the
	Individual Lot Active - Bridgewater Homes be front and sides of the lot prior	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21	8/9/2021 or to the inspection on 8/9/21 . Bridgewater Homes remov	. Bridgewater Hom red some silt fence	es installed silt fence along the for driveway paving prior to the
	Individual Lot Active - Bridgewater Homes to front and sides of the lot prior inspection on 11/11/21. Bridge	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the	8/9/2021 or to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during s	. Bridgewater Hom red some silt fence sidewalk installation	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21.
	Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the	8/9/2021 or to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during s	. Bridgewater Hom red some silt fence sidewalk installation	es installed silt fence along the for driveway paving prior to the
Current Condition:	Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary.	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be	8/9/2021 or to the inspection on 8/9/21 . Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector wi	. Bridgewater Hom red some silt fence sidewalk installation Il continue to monito	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as
	Individual Lot Active - Bridgewater Homes to front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary.	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be	8/9/2021 or to the inspection on 8/9/21 . Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector with the stabilized of the stabili	. Bridgewater Hom yed some silt fence sidewalk installation Il continue to monito Active	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21.
Current Condition: Lot 17, Replat 1	Individual Lot Active - Bridgewater Homes befront and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Good Condition - Bridgewater	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the	8/9/2021 or to the inspection on 8/9/21 . Bridgewater Homes removermaining silt fence during stabilized. E&A inspector with the lot prior to the inspection	. Bridgewater Hom red some silt fence sidewalk installation Il continue to monito Active on 8/2/21. Bridgew	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as
Current Condition: Lot 17, Replat 1	Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be Lot 17, Replat 1 Homes began excavating the let lot prior to the inspection of //21. Bridgewater Homes cle	8/9/2021 or to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector with the lot prior to the inspection on 8/17/21. Bridgewater Honaned out and repaired the silver to the tense of the silver and repaired the silver to the tense of the silver and the sil	Bridgewater Hom yed some silt fence sidewalk installation Il continue to monito Active on 8/2/21. Bridgew nes installed and selt fence prior to the	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as No ater Homes installed silt fence accured a portable toilet on the lot 9/22/21 inspection. Bridgewater
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Current Condition: Lot 17, Replat 1 Current Condition: PB 1 Current Condition: PB 2	Individual Lot Active - Bridgewater Homes be front and sides of the lot prior inspection on 11/11/21. Bridge Sidewalk will act as a tempora necessary. Individual Lot Good Condition - Bridgewater along the front and sides of the prior to the inspection on 8/17 Homes installed wattles along driveway paving prior to the in Bridgewater Homes removed berm until the lot can be stabil reinstallation as necessary. Bridgewater Homes responsibility of Bridgewater Portable Bathroom Removed - Kersten Construct Portable Bathroom	Lot 16, Replat 1 began excavating the lot prio to the inspection on 8/17/21 ewater Homes removed the ary berm until the lot can be a Lot 17, Replat 1 Homes began excavating the let lot prior to the inspection of //21. Bridgewater Homes cle the rear of the lot prior to the spection on 11/16/21. Bridge the silt fence during sidewal lized. Wattles are in place in ridgewater Homes installed i nisbility for the inlet protectio ter Homes. Site tion removed the portable to Site	8/9/2021 or to the inspection on 8/9/21 Bridgewater Homes removeremaining silt fence during stabilized. E&A inspector with the lot prior to the inspection on 8/17/21. Bridgewater Homaned out and repaired the sile inspection on 11/11/21. Bridgewater Homes repaired the kinstallation prior to the inspection on the inspection on 11/11/21 inspection on Horizon Street is assigned the lot. E&A inspirited protection over an exist in on Horizon Street is assignilet prior to the 4/21/21 inspection to the 1/21/21 inspection over the lot.	Bridgewater Hom red some silt fence sidewalk installation Il continue to monito Active on 8/2/21. Bridgewnes installed and sell fence prior to the ridgewater Homes silt fence prior to the section on 12/15/21 sector will continue ing inlet on Horizon ned to THI Builders	es installed silt fence along the for driveway paving prior to the prior to the inspection on 12/15/21. or and recommend reinstallation as No ater Homes installed silt fence excured a portable toilet on the lot 9/22/21 inspection. Bridgewater removed some silt fence for the inspection on 11/23/21. Sidewalk will act as a temporary to monitor and recommend a Street prior to the inspection on
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Current Condition:	basin during inspection on 10, the inspection on 12/27/19. The gaps between the riser and o 8/13/20. Roth cleaned out the	/16/19. E&A will monitor thro here are gaps between the r utlet pipe prior to the inspect e eastern half of the basin, in	ugh completion of installatic iser and outlet pipe that nee ion on 7/21/20. DEJ installe stalled dewatering holes and vatering holes prior to the in	on. DEJ Grading ins d closed as of the 1 d rip rap below the d 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	
SB 3	Sediment Basin	AA17	11/15/2018	Active	No	
Current Condition:	11/28/18, however, excavation 9/11/19 inspection. DEJ Gradinspection on 12/12/19. DEJ in 12/12/19.	n/shaping of the basin was r ling rebuilt the berm of the ba nstalled a riser in the basin p	not complete. E&A will monit asin prior to inspection on 10 prior to the inspection on 7/2	tor. Excavation of the D/16/19. The outlet 1/20. DEJ installed	nad begun as of inspection on 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	Sediment Basin	AA26	11/15/2018	Active	No	
Current Condition:	11/19/18, however, no riser s 11/14/19 inspection. The outle below the basin outfall prior to	tructure has been installed a tet pipe was installed prior to to the inspection on 8/13/20.* necessary. Roth Enterprises progresse installed the baffle p 10/28/21 inspection. Roth E	s of last inspection. The out inspection on 11/27/19. DE. The outfall is connected to the began cleaning out the bas rior to the 10/25/21 inspection terprises completed the re-	fall of the basin was J installed a perman ne riser pipe as of the sin prior to the 10/19 on. Sediment at the maining SWPPP ite	nent riser in the basin and rip rap he inspection on 8/13/20, therefore 9/21 inspection. E&A inspector will be outfall was washed away by	
SB 5	Sediment Basin	C28	11/14/2019	Active	Yes	
	still missing the outlet structure the basin prior to the inspectic Contractor Services installed the baffle prior to the inspection inspector will continue to monormal the dewatering holes lower the DEJ, Peter Katt, Gene Grave inspection. DEJ was reminder	re, inlets, and the baffle. The on on 7/21/20, therefore a silinity rap below the outfall prior on 10/25/21. An unidentificitor. The properties of the riser of	outlet pipe was installed prit fence wrap around the out or to the inspection on 8/07/2 ed contractor began installing trest should be plugged. tor Services were informed tott, Gene Graves, and Great	or to inspection on let pipe is no longer 0. Roth Enterprises no the inlet pipe prior to complete by 8/05 Plains Contractor \$	cleaned out the basin and installed or to the 4/20/22 inspection. E&A	
	2/23/22. Graves Developmen					
SF 1	Silt Fence	BB 20-BB14		Removed		
Current Condition:	southeast corner of the site, inspection on 4/22/20. As of t	ncluding the undermined por he inspection on 7/29/20, ve site that reinstallation of the	tion by the outfall of the bas getation has become suffici- removed silt fence is no lor	in and the multiple t ently established or	fence east of the slope in the full spots, was removed prior to the n the slope located along the e E&A inspector will continue to	
SF 2	Silt Fence	BB 14 - Gold Coast Rd	11/28/2018	Active	Yes	
Current Condition:	Services installed the remaind side of Gold Coast Road prio 2 outfall. The full portion of sil the inspection on 9/24/20. Silt 1/12/21 inspection. Great Pla	der of the silt fence prior to in r to the inspection on 8/19/2/ t fence south of the future lo- if fence was removed due to ins Contractor Services repailed the silt fence south of Go to homebuilders at the lot lever red where fallen.	ispection on 7/31/19. Great). Great Plains Contractor S cation of Gold Coast Road v grading on eastern perimete ired and reinstalled new silt ld Coast Road to SB 3 prior el as necessary.	Plains Contractor Services closed the was removed to allor 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. pection. Missing portions of silt	
SF 3	Silt Fonce	Cold Coast Pd PR 1	11/29/2019	Activo	No.	
Sr 3 Current Condition:	Silt Fence Gold Coast Rd - BB 1 11/28/2018 Active No Good Condition - A portion of SF 3 (SF 1.2) was installed by Double D Excavating prior to inspection on 11/28/18. Great Plains Contractor Services installed the remainder of the silt fence prior to inspection on 7/31/19. Great Plains Contractor Services installed silt fence on eithe side of Gold Coast Road prior to the inspection on 8/19/20. Great Plains Contractor Services closed the gap in the silt fence east of the SB 2 outfall, cleaned out some of the full portions of silt fence on the northeastern perimeter of the site (additional cleanout still required), and cleaned out the silt fence where full on the north side of the site prior to the inspection on 9/09/20. The full portion of silt fence south of the future location of Gold Coast Road was removed to allow access for sewer work prior to the inspection on 9/24/20. Silt fence was removed due to grading on eastern perimeter from Gold Coast Road to the northeast corner of the site prior to 1/12/21 inspection. Commercial Seeding reinstalled the silt fence along the northeast corner of the site prior to the 11/11/21 inspection. Missing portions of silt fence will be recommended to homebuilders at the lot level as necessary.					
05.4	074.5	DD 4 400" C'	44/00/0012	A 11		
SF 4 Current Condition:	Services installed the remaind full portions of silt fence on the on the north side of the site power NE corner prior to 5/10/21. Go/15/21. Commercial Seeding The silt fence should be repair	der of the silt fence prior to in e northeastern perimeter of the frior to the inspection on 9/09 PCS installed silt fence on the control of the fence on the control of the fence on the control of the fence of the	spection on 7/31/19. Great the site (additional cleanout 1/20. Great Plains Contracto be east side of 120th Street, he silt fence prior to the 11/1 pocations.	Plains Contractor S still required), and or r Services repaired and backfilled the s 1/21 inspection.	Yes I/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	
	Graves Development was info	ormed to complete by 5/25/2	2. Not done as of last inspe	ction.		
SF 5	Silt Fence	120th St - S 123rd Ave	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 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. E 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 west sides 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 dan 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 on 6/1 Commercial seeding repaired and reinstalled the silt fence around S 125th street and north of SB 1 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.					
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 5/10 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	Streets	Site	11/8/2018	Active	Yes	
Current Condition:	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 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 person or persons who man to the best of my knowledge	that qualified personnel proper	ly gathered and evaluated ons directly responsible for dromplete. I am aware that	the information subm gathering the inform It there are significan	or supervision in accordance wit nitted. Based on my inquiry of th ation, the information submitted it penalties for submitting false	
spector Signature:	f			Reviewed By:	Ports Sul	