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

Engineering Answers

		E&A- P20 ²	19.328.000			
Inspector: Jason Brackett				Stage		
		• •	t Development 1228-3910-GP1	1		
Project Name:			201701381			
			2/29/2020			
For Week Ending:				68136		
Project Location:		Sw of Cornnusker	Road and S 180th Street			
Grading:		00%				
Sanitary Sewer:		00%				
Storm Sewer: Paving:		00% 95%				
Seeding:		75%				
Utilities:		00%				
Overall Development:		60%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
	0.00"			Week 1		
Friday	0.00"					
Monday	0.00"					
Tuesday	0.00"	2/25/2020	Cloudy 42/29			
Wednesday Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
-						
Complaints:	None					
Construction Sequencing: Which portion(s) (i.e. drainage be Grading in Phase I was com	asins) of the site have had a		sation of grading, earthwork, or ground dis	sturbance in the last 14 days?		
Which portion(s) (i.e. drainage ba	asins) of the site do not hav	e grading, earthwork, or grou	Ind disturbance scheduled in the next 14 da	ays?		
Grading in Phase I was com	pleted prior to E&A bein	ng hired to conduct SWF	PP inspections (1/3/2020).			
What temporary or permanent st	abilization measures listed i	in this section are being impl	emented?			
Site was seeded prior to E&						
Checklist Questions:	the mainet fact of success in the	fleent element and an alternation	dimensional de la secondada de	notwetlen optivity?		
No, See BMP section.	the project free of any signi	incant signs of erosion of se	diment that would be associated with the co			
Create Corrective Action?						
No, See BMP section.						
Here disturbed cores have a	ad an athennian at all the st	a manufacture of the sectors of the				
Have disturbed areas been seed erosion.	ed or otherwise stabilized as	s required ? List inactive port	ions of the project and if stabilization meas	ure are adequate or needed to prevent		
Yes						
Create Corrective Action?						
N/A						
Are waste materials (concrete, co	onstruction material hazard	ous, etc.) being managed pro	operly?			
No, See BMPs and Findings sectio		managed pro				
Create Corrective Action?						
Yes						
Are construction entreness and	adjacont stroots holes main	tained adequately?				
Are construction entrances and a No, See BMP section.	aujacent streets being main	ameu auequately ?				
Create Corrective Action?						
No, See BMP section.						

Is dust associated with the construction activity adequately controlled on the site? Yes Create Corrective Action?

N/A

Comments:

Comments: Site was active for homebuilding during the most recent inspection.

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/2020. Projected install dates for the BMPs listed below will reflect the date when the inspector first observed the BMPs on 1/3/2020.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section of this report.

2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.

A. S 180th Street ROW, area adjacent to CE 1, backfilled trails and walkways, Lot 10/11 Replat 1, area around Pinehurst Circle/Median, Camelback Ave ROW, and Lot 8 Replat 1. Gene Graves was informed to complete by 1/17/2020 or when weather allows. Not done as of the last inspection. B. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and asneeded. Not done as of the last inspection.

3) Trash dumpsters on site need to be emptied if they are above the fill line to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Al 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Silt fence wrap needs to b	be cleaned out and repa			ion.		
		· · ·	2020. Not done as of the l	•			
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Silt fence wrap needs to b	be cleaned out and repa	ound the area inlet prior to ired. 2020. Not done as of the l		ion.		
AI 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending - Area inlet was i Silt fence wrap needs to t Gene Graves was informe	e installed around the a		ast inspection.			
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	Yes		
Current Condition:	Pending - A construction entrance needs to be installed.						
	Gene Graves was informe	ed to complete by 1/10/2	2020. Not done as of the l	ast inspection.			
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes		
Current Condition:			the entrance needs to be c 2020. Not done as of the l				
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	1.) Concrete washout nee concrete waste from runn 2.) Rock needs to be add 1.) Gene Graves was info	ids to be cleaned out ar ing off into the street. ed to the approach for t rmed to complete by 1/	installed on Lot 56 prior to ad a berm needs to be built he concrete washout to pre 10/2020. Not done as of th 10/2020. Not done as of th	t along the front of the event trackout when i ne last inspection.	e washout to prevent		
IP 1		See SWPPP		Active	Yes		
IP 1	Inlet Protection	See SWPPP	1/3/2020	Active	res		

			d prior to the 1/3/2020 ins	pection.		
	IP needs to be cleaned o	but.				
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	last inspection.		
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/2020 in			
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/2020 in		N N	
IP 4 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 d prior to the 1/3/2020 ins	Active	Yes	
ourrent condition.	IP needs to be cleaned o	but.		-		
ID C		<u> </u>	2020. Not done as of the		N	
IP 5 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 d prior to the 1/3/2020 ins	Active	Yes	
Current Condition.	IP needs to be cleaned c	but.		•		
			2020. Not done as of the	1		
IP 6	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ins	pection.		
	IP needs to be cleaned out.					
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	last inspection.		
IP 7	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ins	pection.		
	IP needs to be cleaned of Gene Graves was inform		2020. Not done as of the	last inspection.		
IP 8	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
	IP needs to be cleaned o Gene Graves was inform		2020. Not done as of the	last inspection.		
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. IP needs to be cleaned out. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
		1	1	1	N1-	
IP 10 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 ed prior to the 1/3/2020 ir	Active	No	
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes	
Current Condition:	Pending -		1/10/2020		105	
	Inlet protection needs to		2020. Not done as of the	last inspection.		
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	IP needs to be cleaned c	but and re-secured.	d prior to the 1/3/2020 ins			
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			d prior to the 1/3/2020 ins		165	
Carlon Condition.	IP needs to be cleaned of					
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	last inspection.		

Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned o	ut.					
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned o Gene Graves was inform		2020. Not done as of the	e last inspection.			
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				165		
	IP needs to be cleaned o Gene Graves was inform	ut.					
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned o Gene Graves was inform		2020. Not done as of the	e last inspection.			
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:							
	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. IP needs to be cleaned out. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
				e last inspection.			
IP 19	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 in	spection.			
IP 20	Gene Graves was inform	ed to complete by 1/10/2 See SWPPP	2020. Not done as of the 1/3/2020	e last inspection.	Yes		
Current Condition:	Fair Condition - Curb inle				165		
	IP needs to be cleaned o Gene Graves was inform	ut.					
IP 21	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle IP needs to be cleaned o Gene Graves was inform	ut. ed to complete by 1/10/2	2020. Not done as of the	•			
IP 22	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	Gene Graves was inform						
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in				K 1		
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition: IP 25	Good Condition - Curb in Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	t protection was installed	d prior to the 1/3/2020 ins	spection.	105		
	Gene Graves was inform	ed to complete by 1/10/2	2020. Not done as of the	e last inspection.			
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb in						
IP 27	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		

Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned ou	t.					
	Gene Graves was informe)20 Not done as of the la	ast inspection.			
IP 28							
Current Condition:	Inlet Protection Fair Condition - Curb inlet	See SWPPP	1/3/2020	Active	Yes		
	IP needs to be cleaned ou Gene Graves was informe	t.	· · ·				
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet				165		
	IP needs to be cleaned ou Gene Graves was informe	t and re-secured.	· · ·				
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned ou Gene Graves was informe)20. Not done as of the la	ast inspection.			
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet						
	IP needs to be cleaned ou Gene Graves was informe)20. Not done as of the la	ast inspection.			
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet IP needs to be re-secured Gene Graves was informe		· · ·				
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet		prior to the 1/3/2020 insp				
	IP needs to be cleaned out and re-secured. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet				165		
	IP needs to be cleaned ou Gene Graves was informe	t.	· · ·				
IP 35	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet						
	IP needs to be cleaned out.						
	Gene Graves was informe	d to complete by 1/10/20	20. Not done as of the la	ast inspection.			
IP 36	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending -						
	Inlet protection needs to b Gene Graves was informe)20. Not done as of the li	ast inspection.			
IP 37	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet		prior to the 1/3/2020 insp	ection.			
	Gene Graves was informe	d to complete by 1/10/20	20. Not done as of the la	ast inspection.			

Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ir	nspection.			
	IP needs to be cleaned o	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	ne last inspection.			
IP 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ir	nspection.			
	IP needs to be cleaned o	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	ne last inspection.			
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ir	nspection.			
	IP needs to be cleaned o	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	ne last inspection.			
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ir	nspection.			
	IP needs to be cleaned o	put.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 ir	nspection.			
	IP needs to be cleaned out.						
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 43	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes		
Current Condition:	Pending -						
	IP needs to be installed.						
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 44	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes		
Current Condition:	Pending -						
	IP needs to be installed.						
	Gene Graves was inform			e last inspection.			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	Yes		
Current Condition:	Fair Condition- PHI bega north side of the lot and i				lit fence along the		
	The silt fence in the southeast corner of the lot needs to be retied.						
	PHI was informed to com	nolete by 2/12/2020 Not	t done as of the last inst	pection.			
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No		
Current Condition:	Active - Mercury Contrac						
	BMPs are recommended		·	·			
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes		
Current Condition:	Pending - Unidentified bu	uilder began construction	on the lot prior to the 2	2/5/2020 inspection.			
	Silt fence needs to be installed on both sides of the rear of the lot.						
	Unidentified builder will b	e informed to complete l	by 2/12/2020 when iden	tified. Not done as of the	e last inspection.		
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes		
Current Condition:	Pending - Hildy Construc	tion began construction	on the lot prior to the 1/	3/2020 inspection.			
	Silt fence needs to be ins	stalled along the north ar	nd west sides of the lot.				
	Hildy Construction was in	nformed to complete by 1	1/10/2020. Not done as	of the last inspection.			

Current Condition:	The silt fence in the north along the front of the lot.	fence in the rear of the lo	at and in the northeast corr	ner prior to the 1/3/202	20 inspection. ht and hooked part-way
1 0.1	-		y 1/10/2020. Not done as		
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes
Current Condition:	Silt fence needs to be ins	stalled along the north an	d on the lot prior to the 1/3/ d west sides of the lot and 1/15/20. Not done as of t	l in the southwest corr	ier.
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:		nstruction was actively me	ne lot prior to the 2/18/20 in oving dirt and pouring four		
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:	removed the dirt pile from Silt fence needs to be ins	n the ROW prior to the 1/	on the lot prior to the 1/3/3 /16/2020 inspection. ot and part-way up each si oy 1/10/2020 when identific	de.	
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes
	2.) Dirt piles need to be re1.) Kavan Homes was inf	emoved from the ROW. formed to complete by 1/	le lot and part-way up eac 10/2020. Not done as of t 10/2020. Not done as of t	he last inspection.	
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes
Current Condition:	piles from the ROW prior Silt fence needs to be ins	to the 1/29/20 inspection	ne lot prior to the 1/3/2020 n. Dt and part-way up each si 2020. Not done as of the	de.	
Lot 73	Individual Lot	Lot 73			
Current Condition:			1/3/2020	Active	Yes
	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w	e not trenched in prior to oly. Inched in. vas informed to complete	nstruction on the lot prior t the 1/16/2020 inspection, by 1/10/2020. Not done a	o the 1/3/2020 inspect recommendation has as of the last inspectio	tion. Colony Custom been modified, the n.
Lot 87	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot	e not trenched in prior to oly. Inched in. vas informed to complete	nstruction on the lot prior t the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020	o the 1/3/2020 inspect recommendation has as of the last inspectio Active	tion. Colony Custom been modified, the n. No
Current Condition:	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Construction the lot, no further BMPs a	e not trenched in prior to oly. Inched in. Vas informed to complete Lot 87 on began construction on are recommended at this	http://www.anstruction on the lot prior t the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020 the lot prior to the 1/3/202 time.	o the 1/3/2020 inspect recommendation has as of the last inspectio Active 20 inspection. SF 4 is	tion. Colony Custom been modified, the n. No in place in the rear of
	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Hildy Construction	e not trenched in prior to oby. enched in. vas informed to complete Lot 87 on began construction on are recommended at this Lot 93 tion began excavation of	hstruction on the lot prior t the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020 the lot prior to the 1/3/202	o the 1/3/2020 inspect recommendation has as of the last inspectio Active 20 inspection. SF 4 is Active 5/20 inspection. A di	tion. Colony Custom been modified, the n. No in place in the rear of No rt pile was observed
Current Condition: Lot 93 Current Condition:	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Hildy Construct in the ROW; however, e BMPs.	e not trenched in prior to oby. anched in. vas informed to complete Lot 87 on began construction on are recommended at this Lot 93 tion began excavation co excavation was active, t	http://topsof.com/struction on the lot prior to the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020 the lot prior to the 1/3/202 time. 2/25/2020 of the lot prior to the 2/25 he inspector will monito	o the 1/3/2020 inspect recommendation has as of the last inspectio Active 20 inspection. SF 4 is Active 5/20 inspection. A di r for removal and the	tion. Colony Custom been modified, the n. No in place in the rear of No rt pile was observed a installation of
Current Condition: Lot 93 Current Condition: Lot 94	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Hildy Construct in the ROW; however, e BMPs. Individual Lot	e not trenched in prior to oby. enched in. was informed to complete Lot 87 on began construction on are recommended at this Lot 93 tion began excavation of excavation was active, to Lot 94	hstruction on the lot prior to the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020 the lot prior to the 1/3/202 time. 2/25/2020 of the lot prior to the 2/25 he inspector will monito 1/3/2020	o the 1/3/2020 inspect recommendation has as of the last inspectio Active 20 inspection. SF 4 is Active 5/20 inspection. A di r for removal and the Active	tion. Colony Custom been modified, the n. No in place in the rear of No rt pile was observed e installation of No
Current Condition: Lot 93 Current Condition:	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Constructio the lot, no further BMPs a Individual Lot Active - Hildy Construct in the ROW; however, e BMPs. Individual Lot Active - Homeowner Mich	e not trenched in prior to oby. enched in. was informed to complete Lot 87 on began construction on are recommended at this Lot 93 tion began excavation of excavation was active, t Lot 94 hael Morrison began cons vill be recommended at th	http://topsof.com/struction on the lot prior to the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020 the lot prior to the 1/3/202 time. 2/25/2020 of the lot prior to the 2/25 he inspector will monito	o the 1/3/2020 inspect recommendation has as of the last inspection Active 20 inspection. SF 4 is Active 5/20 inspection. A di r for removal and the Active	tion. Colony Custom been modified, the n. No in place in the rear of No rt pile was observed installation of No on. The lot is
Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Construction the lot, no further BMPs a Individual Lot Active - Hildy Construct in the ROW; however, e BMPs. Individual Lot Active - Homeowner Mich relatively flat, no BMPs w ROW prior to the 1/16/20	e not trenched in prior to oby. Inched in. Vas informed to complete Lot 87 Don began construction on are recommended at this Lot 93 tion began excavation of excavation was active, to Lot 94 hael Morrison began cons vill be recommended at the 120 inspection. Lot 95	http://topsof.com/struction on the lot prior to the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020 the lot prior to the 1/3/202 time. 2/25/2020 of the lot prior to the 2/25 he inspector will monito 1/3/2020 struction on the lot prior to his time. Homeowner Mich 1/3/2020	o the 1/3/2020 inspect recommendation has as of the last inspectio Active 20 inspection. SF 4 is Active 5/20 inspection. A di r for removal and the Active the 1/3/2020 inspectional Morrison removed Pending	tion. Colony Custom been modified, the n. No in place in the rear of No rt pile was observed installation of No on. The lot is
Current Condition: Lot 93 Current Condition: Lot 94 Current Condition:	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Constructio the lot, no further BMPs a Individual Lot Active - Hildy Construct in the ROW; however, e BMPs. Individual Lot Active - Homeowner Mich relatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construct Silt fence needs to be ins	e not trenched in prior to oby. enched in. vas informed to complete Lot 87 on began construction on are recommended at this Lot 93 tion began excavation of excavation was active, to Lot 94 hael Morrison began const vill be recommended at the 120 inspection. Lot 95 ction began construction stalled on the north side of	hstruction on the lot prior to the 1/16/2020 inspection, by 1/10/2020. Not done a 1/3/2020 the lot prior to the 1/3/202 time. 2/25/2020 of the lot prior to the 2/25 he inspector will monito 1/3/2020 struction on the lot prior to his time. Homeowner Mich 1/3/2020 on the lot prior to the 1/3/ of the lot prior to the 1/3/	o the 1/3/2020 inspect recommendation has as of the last inspectio Active 20 inspection. SF 4 is Active 5/20 inspection. A di r for removal and the Active the 1/3/2020 inspection hael Morrison removed Pending 2020 inspection. ast corner.	tion. Colony Custom been modified, the n. <u>No</u> in place in the rear of <u>No</u> rt pile was observed installation of <u>No</u> on. The lot is d the dirt pile from the
Current Condition: Lot 93 Current Condition: Lot 94 Current Condition: Lot 95	Homes installed silt fence same reminder dates app Silt fence needs to be tre Colony Custom Homes w Individual Lot Active - Hildy Constructio the lot, no further BMPs a Individual Lot Active - Hildy Construct in the ROW; however, e BMPs. Individual Lot Active - Homeowner Mich relatively flat, no BMPs w ROW prior to the 1/16/20 Individual Lot Pending - Vencil Construct Silt fence needs to be ins	e not trenched in prior to oby. enched in. vas informed to complete Lot 87 on began construction on are recommended at this Lot 93 tion began excavation of excavation was active, to Lot 94 hael Morrison began const vill be recommended at the 120 inspection. Lot 95 ction began construction stalled on the north side of	http://iouxic.com/action/actio	o the 1/3/2020 inspect recommendation has as of the last inspectio Active 20 inspection. SF 4 is Active 5/20 inspection. A di r for removal and the Active the 1/3/2020 inspection hael Morrison removed Pending 2020 inspection. ast corner.	tion. Colony Custom been modified, the n. No in place in the rear of No rt pile was observed installation of No on. The lot is d the dirt pile from the

Current Condition: Fair Condition - Silverthom Custom Homes began construction on the lot prior to the 1/3/2020 inspection. SF - place in the rear of the lot. 1.) Silt fence needs to be cleaned out/repaired in the rear of the lot. 2.) The portable toilet on the lot needs to be secured. 1.) Silverthom Custom Homes was informed to complete by 2/12/2020. Not done as of the last inspection. Silverthom Custom Homes was informed to complete by 2/12/2020. Not done as of the last inspection. Silverthom Custom Homes was informed to complete by 2/12/2020. Not done as of the last inspection. Lot 135 Individual Lot Lot 135 1/3/2020 Active Yes Current Condition: Fair Condition - Landmark Performance Group began construction on the lot prior to the 1/3/2020 inspection. Splace in the rear of the lot. Silt fence needs to be cleaned out/repaired in the rear of the lot. Landmark Performance Group was informed to complete by 1/10/2020. Not done as of the last inspection. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 4 Sediment Basin See SWPP	Current Condition:	Pending - Ideal Designs & ROW; however, Ideal was removal. To prevent floo recommended as needed	s actively moving dirt ar ding an inlet protection	nd pouring foundations at	the time, the inspector	will monitor for			
2.) Ideal Designs was informed to complete by 2/19/20. Not done as of the last inspection. Lot 128 Individual Lot Lot 128 Individual Construction began construction on the lot prior to the 1/3/2020 inspection. Belt Construction stat a portable toilet on the form of the lot prior to the 1/3/2020 inspection. Belt Construction stat a portable toilet on the form of the lot prior to the 1/3/2020 inspection. Belt Construction tem Current Condition: Not Construction began construction on the lot prior to the 2/5/2020 inspection. Belt Construction the 2/5/2020 inspection. Not Current Condition: Lot 128 Individual Lot Lot 124 1/3/2020 Active Yes Current Condition: Pair Condition - Silverthom Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Sri Ves Lot 134 Individual Lot Lot 134 1/3/2020 Active Yes Current Condition: Fair Condition - Silverthom Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Sri ves reminded on 2/6/2020. Sri Ves 2.) Silverthom Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Sri Ves was reminded on 2/6/2020. Yes Current Condition: Fair Condition - Landmark Performance Group began construction on the lot prior to the 1/3/2020 inspection. Sri Ves Current Condition: Sediment Basin See SWPPP Y/2/2020. Not done as of									
Current Condition: Active - Bet Construction began construction on the lot prior to the 1/3/2020 inspection. Betl Construction state recommended at this time. Lot 128 Individual Lot Lot 128 2/5/2020 Active No Current Condition: Active - Betl Construction began construction on the lot prior to the 2/5/2020 inspection. Betl Construction rem dir pile from the RCW prior to the 2/18/20 inspection. No No No Lot 128 Individual Lot Lot 128 1/3/2020 Active No Current Condition: Active - Betl Construction began construction on the lot prior to the 1/3/2020 inspection. Si Yes Current Condition: Fait Condition - Silverthom Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Si Yes Current Condition: 1) Silt fance needs to be cleaned out/repaired in the rear of the lot. 2.) The portable toiled on the lot needs to be secured. 1.) Silt fance needs to be cleaned out/repaired in the rear of the lot. 2.) Silverthom Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Lot 135 Individual Lot Lot 135 1/3/2020 Active Yes Current Condition: Fait Condition - 10% filled - The basin Sectiment Basin Sectiment Basin Sectim									
a portable toliet on the front of the lot prior to the 1/10/2020 inspection. The lot is relatively flat, no BMPs will take recommended at this time. Lot 128 Individual Lot Lot 128 Lot 128 Individual Lot Lot 128 Lot 134 Individual Lot Lot 135 Lot 135 Lot 135 Lot 135 Individual Lot Lot 135 Individual Lot Lot 135	Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No			
Current Condition: Active - Belt Construction began construction on the lot prior to the 2/5/2020 inspection. Belt Construction rem dirt pile from the ROW prior to the 2/18/20 inspection. Lot 134 Individual Lot Lot 134 1/3/2020 Active Yes Current Condition: Fair Condition - Silverthorn Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Si vas reminded on 2/8/2020. 1) Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Si was reminded on 2/8/2020. 2.) Silverthorn Custom Homes was informed to complete by 2/12/2020. Not done as of the last inspection. Si was reminded on 2/8/2020. Lot 135 Individual Lot Lot 135 1/3/2020 Active Yes Current Condition: Fair Condition - Landmark Performance Group began construction on the lot prior to the 1/3/2020 inspection. Si was reminded on 2/8/2020. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Si was reminded on 2/8/2020. Current Condition: Fair Condition - Landmark Performance Group was informed to complete by 1/10/2020. Not done as of the last inspection. Si was reminded on 2/8/2020. Silverthorn Not permanent riser. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permane	Current Condition:	a portable toilet on the fro	ont of the lot prior to the						
dirt pile from the ROW prior to the 2/18/20 inspection. Lot 134 Individual Lot Lot 134 1/3/2020 Active Yes Current Condition: Fair Condition Silverthorn Custom Homes began construction on the lot prior to the 1/3/2020 inspection. SF place in the rear of the lot. 1.) Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Si was reminded on 2/8/2020. 2.) Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Lot 135 Individual Lot Lot 135 1/3/2020 Active Yes Current Condition: place in the rear of the lot. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn Custom Homes was installed prior to the 1/3/2020 inspection with a permanent riser.	Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No			
Current Condition: Fair Condition - Silverthom Custom Homes began construction on the lot prior to the 1/3/2020 inspection. SF place in the rear of the lot. 1.) Silt fence needs to be cleaned out/repaired in the rear of the lot. 2.) The portable toilet on the lot needs to be secured. 1.) Silt fence needs to be cleaned out/repaired in the rear of the lot. 2.) Silverthom Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silt was reminded on 2/6/2020. 2.) Silverthom Custom Homes was informed to complete by 2/12/2020. Not done as of the last inspection. Silt fance needs to be cleaned out/repaired in the rear of the lot. Lot 135 Individual Lot Lot 135 1/3/2020 Active Yes Current Condition: Fair Condition - Lot 135 1/3/2020 Active No Silt fence needs to be cleaned out/repaired in the rear of the lot. Landmark Performance Group was informed to complete by 1/10/2020. Not done as of the last inspection. Silt fence needs to be cleaned out/repaired in the rear of the lot. Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 Active No <	Current Condition:				20 inspection. Belt Cor	nstruction removed the			
place in the rear of the lot. 1.) Sitt fence needs to be cleaned out/repaired in the rear of the lot. 2.) The portable toilet on the lot needs to be secured. 1.) Sitventhom Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Sit was reminded on 2/6/2020. 2.) Silventhom Custom Homes was informed to complete by 2/12/2020. Not done as of the last inspection. Individual Lot Lot 135 Individual Lot Lot 135 Current Condition: Fair Condition - Landmark Performance Group began construction on the lot prior to the 1/3/2020 inspection. Sitt fence needs to be cleaned out/repaired in the rear of the lot. Landmark Performance Group was informed to complete by 1/10/2020. Not done as of the last inspection. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 2 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was in	Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes			
Lot 135 Individual Lot Lot 135 1/3/2020 Active Yes Current Condition: Fair Condition - Landmark Performance Group began construction on the lot prior to the 1/3/2020 inspection. I place in the rear of the lot. Silt fence needs to be cleaned out/repaired in the rear of the lot. Landmark Performance Group was informed to complete by 1/10/2020. Not done as of the last inspection. Silt fence needs to be cleaned out/repaired in the rear of the lot. SB 1 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 3 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 4 Sediment Basin See SWPPP 1/3/2020 Active No Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SB 5	Current Condition:	place in the rear of the lo 1.) Silt fence needs to be 2.) The portable toilet on 1.) Silverthorn Custom Ho was reminded on 2/6/202	 Fair Condition - Silverthorn Custom Homes began construction on the lot prior to the 1/3/2020 inspection. SF 4 is in place in the rear of the lot. 1.) Silt fence needs to be cleaned out/repaired in the rear of the lot. 2.) The portable toilet on the lot needs to be secured. 1.) Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn 						
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SB 4Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.SB 5Sediment BasinSee SWPPP1/3/2020ActiveNoCurrent Condition:Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.SF 1Silt fenceSee SWPPP1/3/2020ActiveYesCurrent Condition:Fair Condition - Silt fenceSee SWPPP1/3/2020ActiveYesCurrent Condition:Fair Condition - Silt fence was installed in the north-east corner of SB 1 prior to the 1/3/2020 inspection.Due to vegetation growth around the basin the silt fence can be removed.Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.SF 2Silt fenceSee SWPPP1/3/2020ActiveYesCurrent Condition:Fair Condition - Silt fence was installed on the east side of S 181st Street prior to the 1/3/2020 inspection.YesCurrent Condition:Fair Condition - Silt fenceSee SWPPP1/3/2020ActiveYesCurrent Condition:Fair Condition - Silt fence was installed on the east side of S 181st Street prior to the 1/3/2020 inspection.YesSF 3Silt fenceSee SWPPP1/3/2020ActiveYesCurrent Condition:Fair Condition - Silt fence was installed on the west side of S 181st Street prior to the 1/3/2020 inspection.YesSF 3Silt fenceSee SWPPP1/3/2020ActiveYesCurrent Conditio	SB 2 Current Condition:	Good Condition - 10% fill Sediment Basin Good Condition - 10% fill	ed - The basin was insta See SWPPP ed - The basin was insta	alled prior to the 1/3/2020 1/3/2020 alled prior to the 1/3/2020	inspection with a perm Active inspection with a perm	anent riser. No anent riser.			
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Current Condition: Good Condition - 10% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser. SF 1 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed in the northeast corner of SB 1 prior to the 1/3/2020 inspection. Due to vegetation growth around the basin the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 2 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed on the east side of S 181st Street prior to the 1/3/2020 inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Due to established vegetation in the area, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. SF 3 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition - Silt fence was installed on the west side of S 181st Street prior to the 1/3/2020 inspection. Yes Due to established vegetation in the area and builder activity, the silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.	SB 2 Current Condition: SB 3 Current Condition: SB 4	Good Condition - 10% fill Sediment Basin Good Condition - 10% fill Sediment Basin Good Condition - 10% fill Sediment Basin	ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP	alled prior to the 1/3/2020 1/3/2020 alled prior to the 1/3/2020 1/3/2020 alled prior to the 1/3/2020 1/3/2020	inspection with a perm Active inspection with a perm Active inspection with a perm Active	anent riser. No anent riser. No anent riser. No			
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SF 4 Silt fence See SWPPP 1/3/2020 Active Yes	SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SF 5 Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Good Condition - 10% fill Sediment Basin Good Condition - 10% fill Silt fence Fair Condition - Silt fence Due to vegetation growth Gene Graves was inform Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Fair Condition - Silt fence Due to vegetation in the a	ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP et a substalled in the non around the basin the si ed to complete by 1/10/ See SWPPP et was installed on the ea ation in the area, the sill ed to complete by 1/10/ See SWPPP et was installed on the was area and builder activity	alled prior to the 1/3/2020 1/3/2020 alled prior to the 1/3/2020 theast corner of SB 1 prior theast corner of SB 1 prior 2020. Not done as of the 1/3/2020 st side of S 181st Street t fence can be removed. 2020. Not done as of the 1/3/2020 st side of S 181st Street t fence can be removed. 2020. Not done as of the 1/3/2020 set side of S 181st Street t he silt fence can be removed.	Inspection with a perm Active Inspection with a perm Active Active Inspection with a perm Active Inspection with a perm Active Inspection with a perm Active Active Active Inspection. Active Active Active Active Inspection. Active Acti	anent riser. No anent riser. No anent riser. No anent riser. Yes ection. Yes spection.			
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	Fail Condition - Silt len	ice was installed around th	e wetlands and drainage	ways prior to the 1/3/2	020 inspection.		
		repaired/cleaned out/reins the silt fence is vegetated.		s disturbed. Silt fence	can be removed who		
	Gene Graves was infor	rmed to complete by 1/10/	2020. Not done as of the	e last inspection.			
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:		ice was installed on the we					
Current Condition.	Due to established veg	etation in the area, the sil	t fence can be removed.		ларесион.		
		med to complete by 1/10/		<u> </u>			
SF 6	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	the 1/3/2020 inspection	ice was installed southeas n. round disturbance and the					
	Gene Graves was infor	med to complete by 1/10/		e last inspection.			
SF 7	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	the 1/3/2020 inspection	repaired where damaged a repaired where damaged a rmed to complete by 1/10/	and backfilled where unde	ermined.			
	Gene Graves was info	, ,					
SF 8	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fen	ce was installed behind Lo	ot 99 prior to the 1/3/2020	0 inspection.			
	Due to sodding of lot 99 silt fence can be removed. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
SF 9	Silt fence	See SWPPP					
0 10 111			1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fen inspection.	ice was installed along Co					
Current Condition:	inspection.		rnhusker Road north and				
Current Condition:	inspection. Due to established veg	ice was installed along Co	rnhusker Road north and t fence can be removed.	northwest of SB 5 pric			
	inspection. Due to established veg Gene Graves was infor	ce was installed along Co letation in the area, the sill med to complete by 1/10/	trohusker Road north and t fence can be removed. 2020. Not done as of the	northwest of SB 5 pric	or to the 1/3/2020		
Current Condition: SF 10 Current Condition:	inspection. Due to established veg Gene Graves was infor Silt fence	re was installed along Co letation in the area, the silt rmed to complete by 1/10/ See SWPPP	t fence can be removed. 2020. Not done as of the 1/3/2020	e last inspection.	or to the 1/3/2020 Yes		
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SF 10	inspection. Due to established veg Gene Graves was infor Silt fence Fair Condition - Silt fen Due to vegetation in th	re was installed along Co letation in the area, the silt rmed to complete by 1/10/ See SWPPP ice was installed along the	the silt fence can be removed. 2020. Not done as of the 1/3/2020 west side of S 184th Str , the silt fence can be rem	e last inspection. Active eet prior to the 1/3/202	or to the 1/3/2020 Yes		
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Current Condition:	Fair Condition - Silt fence inspection.	e was installed southeast	of Camelback Avenue an	d S 182nd Street prio	r to the 1/3/2020	
	Silt fence needs to be retied to one post and extended the entire length of the disturbed ground.					
	Gene Graves was inform	ed to complete by 1/10/2	020. Not done as of the I	ast inspection.		
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Straw wa	ttles were installed on the	e SW corner of Lot 39 pric	or to the 1/3/2020 insp	pection.	
	Straw wattles needs to be cleaned out. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
		Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -					
	Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development. All builders and Gene Graves were informed to complete by 1/4/2020. Not done as of the last inspection. All builder were reminded on 2/6/2020.					
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	the intersection of S 180t	h Street and Camelback	P signs at the intersectio Road, and at the intersec tor re-secured the SWPP	tion of Cornhusker Ro	bad and S 181st S	
ector Signature:	Jule Mart			Reviewed By:	Parts Sul	