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

Engineering Answers

	opu	E&A- P20	19.328.000		
Inspector: Jason Brackett					Stage
Project Name:		1			
For Week Ending:			201701381 16/2020		68136
Project Location:			Road and S 180th Street		
Grading:		00%			
Sanitary Sewer: Storm Sewer:		00%			
Paving:		95%			
Seeding:		75%			
Utilities:	1	00%			
Overall Development:		60%			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
	0.00				Week '
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00 0.11"	5/13/2020	Cloudy 56/48	10:50 AM	
Thursday	0.15"	3/13/2020		10.30 AM	
Friday	0.00"				
Saturday	0.61"				
Complaints:	None				
Construction Sequencing Which portion(s) (i.e. drainage b Grading in Phase I was con	asins) of the site have had a				st 14 days?
Which portion(s) (i.e. drainage b					
Grading in Phase I was con	npleted prior to E&A beir	ng nirea to conduct SVVF	² PP inspections (1/3/2020).	•	
What temporary or permanent st Site was seeded prior to E8 matted (4/9/2020).				around the site were bac	kfilled and partially
Checklist Questions:					
<mark>Are receiving waters adjacent to</mark> Yes	the project free of any signif	ficant signs of erosion or se	diment that would be associated	d with the construction activit	y?
Create Corrective Action?					
N/A					
Have disturbed areas been seed erosion. No, See Findings section. V		· · ·			
growth. Create Corrective Action?					
No, See Findings section.					
Are waste materials (concrete, c	onstruction material, hazardo	ous, etc.) being managed pr	operly?		
No, See BMPs and Finding		eas, etc., soning managed pr			
Create Corrective Action?					
No, See BMPs and Finding	s section.				
Are construction entrances and	adjacent streets being maint	ained adequately?			

No, See BMP section.

Create Corrective Action? No, See BMP section.

Is dust associated with the construction activity adequately controlled on the site?

Yes

Create Corrective Action?

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.

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. 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 **and trash needs to be picked up** 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		Removed			
Current Condition:		Seeding removed the in protection will not be re	et protection prior to the 4/ installed.		et drains to SB 2, to		
AI 2	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	prevent flooding the inlet	protection will not be re	1		,		
AI 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No		
Current Condition:		Good Condition - Area inlet was installed prior to the 1/3/2020 inspection. Commercial Seeding installed a silt fence wrap around the area inlet prior to the 4/23/20 inspection.					
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			20 inspection. To prevent ROW is recommended in		no inlet protection will		
AI 5	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	and the inlet was seede	d/matted prior to the 4/23/2	20 inspection.			
AI 6	Area Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - The area arou	und the inlet was seede	d/matted prior to the 4/23/2	0 inspection.			
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:	entrance. The inspector 3/12/2020 inspection.	will monitor trackout and	ounty Road project will start d continue to recommend s				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street	1/10/2020	Pending	No		
Current Condition:	the event that the entrance		trance prior to the 4/15/20 the future.	Inspection. CE 2 Will	remain on this report in		
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	 Concrete washout need concrete waste from runn Rock needs to be add Gene Graves was infor hired to complete mainter Gene Graves was infor 	eds to be cleaned out ai ing off into the street. ed to the approach for to prmed to complete by 1/ nance on 4/9/2020. Co prmed 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 mmercial Seeding was rem 10/2020. Not done as of th mmercial Seeding was rem	t along the front of the event trackout when i he last inspection. Co inded on 4/24/20. he last inspection. Co	e washout to prevent n use. ommercial Seeding was		
IP 1	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/	23/20 inspection. Inl	et drains to SB 1, to		
IP 2	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S prevent flooding the inlet		et protection prior to the 4/ installed.	23/20 inspection. Inl	et drains to SB 1, to		
IP 3	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	Seeding removed the in	et protection prior to the 4/	23/20 inspection. Inl	et drains to SB 1, to		
Current Condition.	prevent flooding the inlet			•			

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, the prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, t prevent flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, t prevent flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, t prevent flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, t prevent flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, t prevent flooding the inlet protection will not be reinstalled.
ID 44	
IP 11 Current Condition:	Inlet Protection See SWPPP 4/23/2020 Active No
Current Condition: IP 12	Good Condition - Commercial Seeding installed inlet protection in the inlet prior to the 4/23/20 inspection. Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintair the inlet protection prior to the 4/23/20 inspection.
IP 13	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintair
	the inlet protection prior to the 4/23/20 inspection.
IP 14	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintair the inlet protection prior to the 4/23/20 inspection.
IP 15	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintair the inlet protection prior to the 4/23/20 inspection.
IP 16	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 17	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintain the inlet protection prior to the 4/23/20 inspection.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, t prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, t prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, t prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, t prevent flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Our all the second second second	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, t
Current Condition:	prevent flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, prevent flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintait the inlet protection prior to the 4/23/20 inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintai the inlet protection prior to the 4/23/20 inspection.
IP 31	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintai
	the inlet protection prior to the 4/23/20 inspection.
IP 32	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintai
ourient condition.	the inlet protection prior to the 4/23/20 inspection.
IP 33	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintai the inlet protection prior to the 4/23/20 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5,
	prevent flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5,
	prevent flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, prevent flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintai the inlet protection prior to the 4/23/20 inspection.
IP 42	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintai the inlet protection prior to the 4/23/20 inspection.
IP 43	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
IP 44	Inlet Protection See SWPPP Removed
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.
Lot 1 Replat 1	Individual Lot 1 Replat 1 1/3/2020 Active No
Current Condition:	Good Condition- PHI began construction on the lot prior to the 1/3/2020 inspection. PHI installed silt fence along t north side of the lot and in the southeast corner prior to the 1/8/20 inspection. PHI retied the silt fence prior to the 3/12/2020 inspection.
Lot 1	Individual Lot 1 3/5/2020 Active No
Current Condition:	Active - Shamrock Builders began excavation of the lot prior to the 3/5/2020 inspection. Shamrock Builders staked down a portable toilet on the lot prior to the 4/1/2020 inspection.
Lot 8 Current Condition:	Individual Lot Lot 8 1/3/2020 Active No Active - Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. The lot is relatively fla BMPs are recommended at this time.

	Silt fence needs to be ins	stalled on both sides of t	he rear of the lot		
	Fools Inc. was informed t	to complete ASAP on 3/	13/20. Not done as of the	last inspection.	
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:		s sodded the lot prior t Lot 27	to the 5/13/20 inspection.	Activo	Vee
Lot 27 Current Condition:	Individual Lot		1/3/2020 struction on the lot prior to t	Active	Yes
	The silt fence in the north along the front of the lot. Mercury Contractors were	heast corner of the lot ne	ot and in the northeast cor eeds to be extended along by 1/10/2020. Not done as	the north side of the lo	ot and hooked pa
	reminded on 3/6/2020.		1		
Lot 34 Current Condition:	Individual Lot	Lot 34	1/3/2020 n on the lot prior to the 1/3	Pending	Yes
	Silt fence needs to be ins	stalled along the north a	nd west sides of the lot and y 1/15/20. Not done as of t	d in the southwest corr	
Lot 51	Individual Lot	Lot 51	4/27/2020	Active	No
Current Condition:	Active - Landmark began during the 4/27/20 inspec removal.	n excavation of the lot pr ction; however, Landman	ior to the 4/27/20 inspection to the 4/27/20 inspection in the sectively excavating	n. A dirt pile was obse at the time, the inspec	erved in the RON tor will monitor f
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:			the lot prior to the 2/18/20 i the sediment basin, no BM		
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:	Pending - Kavan Homes	began construction on t	he lot prior to the 1/3/2020	inspection.	
Lot 64 Current Condition:	secured the portable toile the 5/6/20 inspection. K a Silt fence needs to be ins	Lot 64 began construction on t et prior to the 4/1/2020 ir avan Homes stood up stalled in the rear of the	1/3/2020 the lot prior to the 1/3/2020 aspection. Kavan Homes is and secured the portable lot and part-way up each s /2020. Not done as of the	removed the dirt piles to to the 5/1 to to the to	irom the ROW p 3/20 inspectior
	reminded on 3/6/2020.				
Lot 70 Current Condition:	Individual Lot	Lot 70	1/3/2020	Pending	Yes
		hogon constructions		LIUSDECTION	
	Silt fence needs to be ins	stalled in the rear of the	lot and part-way up each s /2020. Not done as of the	ide.	n Homes was
Lot 73	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020.	stalled in the rear of the ned to complete by 1/10 Lot 73	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the	ide. last inspection. Kavar Removed	n Homes was
Lot 73 Current Condition:	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo	stalled in the rear of the ned to complete by 1/10 Lot 73 Dom Homes sodded the lo	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the 	ide. last inspection. Kavar Removed	
Lot 73 Current Condition: Lot 80	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo Individual Lot	stalled in the rear of the ned to complete by 1/10 Lot 73 Dom Homes sodded the lo Lot 80	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the 2020. Not done as of the 2020. Dot done 4/27/20 inspective 4/23/2020	ide. last inspection. Kavar Removed ection. Active	No
Lot 73 Current Condition:	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo Individual Lot Good Condition - Nielsen Homes installed silt fence	stalled in the rear of the ned to complete by 1/10 Lot 73 Dom Homes sodded the Ic Lot 80 D Custom Homes began	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the 	ide. last inspection. Kavar Removed ection. Active to the 4/23/20 inspectio	No
Lot 73 Current Condition: Lot 80 Current Condition: Lot 87	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo Individual Lot Good Condition - Nielsen Homes installed silt fence Individual Lot	stalled in the rear of the ned to complete by 1/10 Lot 73 Dom Homes sodded the loc Lot 80 D Custom Homes began e in the rear of the lot pr Lot 87	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the /2020. Not done as of the /2020. Not done as of the prior to the 4/27/20 inspection ior to the 4/23/20 inspection	ide. last inspection. Kavar Removed ection. Active to the 4/23/20 inspectio	No
Lot 73 Current Condition: Lot 80 Current Condition: Lot 87 Current Condition:	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo Individual Lot Good Condition - Nielsen Homes installed silt fence Individual Lot Removed - Hildy Homes	stalled in the rear of the ned to complete by 1/10 Lot 73 Dom Homes sodded the lot Lot 80 1 Custom Homes began e in the rear of the lot pr Lot 87 sodded the lot prior to th	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the /2020. Not done as of the prior to the 4/27/20 inspection //23/2020 excavation of the lot prior ior to the 4/23/20 inspection.	ide. last inspection. Kavar Removed ection. Active to the 4/23/20 inspecti n. Removed	No on. Nielsen Cus
Lot 73 Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo Individual Lot Good Condition - Nielsen Homes installed silt fence Individual Lot Removed - Hildy Homes Individual Lot	stalled in the rear of the ned to complete by 1/10 Lot 73 DM Homes sodded the lo Lot 80 D Custom Homes began e in the rear of the lot pr Lot 87 sodded the lot prior to th Lot 91	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the /2020. Not done as of the /2020. Not done as of the prior to the 4/27/20 inspection //23/2020 excavation of the lot prior ior to the 4/23/20 inspection ///2020	ide. last inspection. Kavar Removed ection. Active to the 4/23/20 inspection. Removed Active	No on. Nielsen Cus No
Lot 73 Current Condition: Lot 80 Current Condition: Lot 87 Current Condition: Lot 91	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo Individual Lot Good Condition - Nielsen Homes installed silt fence Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advant	stalled in the rear of the ned to complete by 1/10 Lot 73 DM Homes sodded the loc Lot 80 D Custom Homes began e in the rear of the lot pr Lot 87 sodded the lot prior to tl Lot 91 cage Development begar	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the /2020. Not done as of the prior to the 4/27/20 inspection //23/2020 excavation of the lot prior ior to the 4/23/20 inspection.	ide. last inspection. Kavar Removed ection. Active to the 4/23/20 inspection. Removed Active ior to the 4/1/2020 insp	No on. Nielsen Cus No pection. The lot
Lot 73 Current Condition: Lot 80 Current Condition: Lot 87 Current Condition:	Silt fence needs to be ins Kavan Homes was inform reminded on 3/6/2020. Individual Lot Removed - Colony Custo Individual Lot Good Condition - Nielsen Homes installed silt fence Individual Lot Removed - Hildy Homes Individual Lot Good Condition - Advant up to SF 4 in the rear, an Individual Lot	stalled in the rear of the ned to complete by 1/10 Lot 73 DM Homes sodded the loc Lot 80 D Custom Homes began e in the rear of the lot pr Lot 87 sodded the lot prior to tl Lot 91 rage Development begar by new maintenance to S	he lot prior to the 1/3/2020 lot and part-way up each s /2020. Not done as of the /2020. Not done as of the prior to the 4/27/20 inspect ////////////////////////////////////	ide. last inspection. Kavar Removed Active to the 4/23/20 inspection. Removed Active ior to the 4/1/2020 insp to Advantage Develo Active	No on. Nielsen Cus No pection. The lot pment as of 4/1/ No

Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No			
Current Condition:			on the lot prior to the 1/3/2					
			prior to the 4/23/20 inspec	tion. Landmark exter	ided the silt fence al			
	the side of the lot prior to	the 4/27/20 inspection.						
Lot 95	Individual Lot	Lot 95		Removed				
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	3/20 inspection.					
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes			
Current Condition:	Fair Condition - Ideal Des	igns began constructior	n on the lot prior to the 2/1	8/2020 inspection. To	prevent flooding ar			
			of the lot, street cleaning v					
	<u> </u>		s of the lot and cleaned th	e sidewalk prior to the	3/12/2020 inspecti			
	The sidewalk was relative	ely clean during the 4/15	/20 inspection.					
	Silt fence or straw wattles need to be extended along the sidewalk.							
	Ideal was informed to our	nalata hy 1/9/2020 Not	t dana an of the last inena	otion				
1 - 1 400		· · ·	<mark>t done as of the last inspe</mark> I	1				
Lot 126	Individual Lot	Lot 126		Removed				
Current Condition:	Removed - Belt Construc							
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No			
Current Condition:			uction on the lot prior to th					
		•	2/18/20 inspection. Belt Co	onstruction installed s	ilt fence along the n			
	side of the lot prior to the							
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	No			
Current Condition:			gan excavation of the lot p					
		y new maintenance to S	F 4 in the area will be sen	t to the builder when i	dentified as of the			
	4/23/20 inspection.							
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes			
Current Condition:			n construction on the lot p					
	place in the rear of the lot	t. Silverthorn Custom H	lomes secured the portabl	e toilet prior to the 4/2	3/20 inspection.			
	Silt fence needs to be cle	aned out/repaired in the	e rear of the lot.					
	Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn							
			plete by 1/10/2020. Not d	one as of the last insp	ection. Silverthorn			
	reminded on 2/6/2020, 4/			one as of the last insp	ection. Silverthorn			
Lot 135	Individual Lot	2/2020. Lot 135	1/3/2020	Pending	Yes			
Lot 135 Current Condition:	Individual Lot Pending - Landmark Perf	2/2020. Lot 135		Pending	Yes			
	Individual Lot	2/2020. Lot 135	1/3/2020	Pending	Yes			
	Individual Lot Pending - Landmark Perf in the rear of the lot.	2/2020. Lot 135 ormance Group began o	1/3/2020 construction on the lot pric	Pending	Yes			
	Individual Lot Pending - Landmark Perf	2/2020. Lot 135 ormance Group began o	1/3/2020 construction on the lot pric	Pending	Yes			
	Individual Lot Pending - Landmark Perf in the rear of the lot. Silt fence needs to be ins	2/2020. Lot 135 ormance Group began o talled in the rear of the l	1/3/2020 construction on the lot pric	Pending r to the 1/3/2020 insp	Yes ection. SF 4 is in p			
	Individual Lot Pending - Landmark Perfining - Landmark Performance in the rear of the lot. Silt fence needs to be ins Landmark Performance C	2/2020. Lot 135 ormance Group began o talled in the rear of the l Group was informed to c	1/3/2020 construction on the lot pric	Pending r to the 1/3/2020 insp	Yes ection. SF 4 is in p			
Current Condition:	Individual Lot Pending - Landmark Perfining - Landmark Performance of the lot. Silt fence needs to be ins Landmark Performance of was reminded on 4/2/202	2/2020. Lot 135 ormance Group began o talled in the rear of the l Group was informed to c 0.	1/3/2020 construction on the lot price lot. omplete by 1/10/2020. No	Pending r to the 1/3/2020 insp ot done as of the last i	Yes ection. SF 4 is in p nspection. Landma			
Current Condition: Lot 137	Individual Lot Pending - Landmark Perfining - Landmark Performance Constraints of the lot. Silt fence needs to be ins Landmark Performance Constraints of the second secon	2/2020. Lot 135 ormance Group began of talled in the rear of the l Group was informed to c 0. Lot 137	1/3/2020 construction on the lot price lot. omplete by 1/10/2020. No 5/6/2020	Pending r to the 1/3/2020 insp ot done as of the last i Active	Yes ection. SF 4 is in p nspection. Landma No			
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Current Condition:		nce was installed around				
		as in the process of maint				
		next regular inspection. Co				
		BMP status will be update		s complete. Comme	rcial Seeding comple	
	the remaining maintena	ance prior to the 5/6/20 ins	pection.			
SF 5	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercia	I Seeding removed the silf	fence prior to the 4/15/20	inspection.	•	
SF 6	Silt fence	See SWPPP	·	Removed		
Current Condition:	Removed - Commercia	I Seeding removed the sill	fence prior to the 4/15/20	inspection.	-	
SF 7	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - Silt fe	ence was installed southea	st of the intersection of Ca	amelback Avenue an	d S 183rd Circle pric	
	the 1/3/2020 inspection	 Commercial Seeding re 	paired/backfilled the silt fe	nce prior to the 4/15	20 inspection.	
SF 8	Silt fence	See SWPPP		Removed		
Current Condition:		as removed during the 5/6		Removed		
SF 9	Silt fence	See SWPPP		Removed		
Current Condition:		I Seeding removed the sili	fence prior to the $4/15/20$			
SF 10	Silt fence	See SWPPP		Removed		
Current Condition:		I Seeding removed the sili	fence prior to the $4/15/20$			
SF 11	Silt fence	See SWPPP		Removed		
Current Condition:		I Seeding removed the sili	fence prior to the $4/15/20$			
SF 12	Silt fence	See SWPPP		Removed		
Current Condition:		I Seeding removed the sili	fence prior to the $1/15/20$			
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:		I Seeding removed the sili	fence prior to the $1/15/20$			
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No	
Current Condition:		ence was installed southea				
Current Condition.		al Seeding repaired the silt			101 10 116 1/0/2020	
014/4	· ·	<u> </u>	•	· ·	N-	
SW 1	Straw Wattles	See SWPPP wattles were installed on	1/3/2020	Active	No	
Current Condition:			•	nor to the 1/3/2020 I	nspection. Commer	
		e straw wattles prior to the	·		-	
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No	
Current Condition:		wattles were installed at t	he base of the slope west	of SB 3 where matte	ed prior to the 4/9/20	
	inspection.					
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No	
Current Condition:	Good Condition - Com	mercial Seeding installed s	traw wattles above the cu	rb inlets adjacent to	the concrete washou	
	prior to the 4/15/20 insp	pection.				
		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 builders					
	were reminded on 2/6/2020.					
		Camelback Ave and S				
SWPPP Sign	Misc/Other		1/29/2020	Active	No	
Current Condition:		inspector installed 3 SWP				
		-	-		•	
		Oth Street and Camelback spection. E&A inspector r				
	5	• •		i at the Laquinta Stre		
	side of the street during	g the 3/25/2020 inspection	•			
	~					
	Jun la Mart				Boto Sul	