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

Engineering Answers

		E&A- P2	019.328.000		
Inspector: Jason Brackett					Stage
		Bridgepo	ort Development		
		• •	61228-3910-GP1		
					1
Project Name:		CSW	/-201701381		
For Week Ending:			1/4/2020		68136
Project Location:			er Road and S 180th Street		
		off of continusk			
Grading:	100	%			
Sanitary Sewer:	100	%			
Storm Sewer:	100	<mark>%</mark>			
Paving:	95	<mark>%</mark>			
Seeding:	75	<mark>%</mark>			
Utilities:	100	<mark>%</mark>			
Overall Development:	60	<mark>%</mark>			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week
Sunday:	0.28"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.01"				
Thursday	0.00"				
Friday	0.02"	1/3/2020	Snow 42/25		
Saturday	0.00"				
Complaints: Construction Sequencing:	-				
		mporary or permanent o	cessation of grading, earthwork, or	ground disturbance in the	last 14 days?
Grading in Phase I was cor	mpleted prior to E&A be	ing hired to condu	ct SWPPP inspections (1/3/2	2020).	
Which portion(s) (i.e. drainage ba	sins) of the site do not have g	rading, earthwork, or g	round disturbance scheduled in the	e next 14 days? :	
Grading in Phase I was cor	mpleted prior to E&A be	ing hired to condu	ct SWPPP inspections (1/3/2	2020).	
What temporary or permanent sta	bilization measures listed in t	his section are being in	plemented?		
Site was seeded prior to Ea	&A being hired to condu	ICT SWPPP inspect	ions (1/3/2020).		
SUMMARY QUESTIONS:					
Are approved entrances and adjace No. See BMPs section.					
	the project free of any signific	ant signs of erosion or	sediment that would be associated	d with the construction act	ivity?
No, See BMPs section. CHECKLIST QUESTIONS:					
Are waste materials (concrete, co	nstruction material, hazardous	s, etc.) being managed	properly?		
No, See BMPs section.					
s dust associated with the constr	ruction activity adequately cor	ntrolled on the site?			
Yes Comments:					
Comments: Site was active	e for homebuilding durin	a the most recent	inspection		
	-	-			
			&A being hired to conduct S inspector first observed the		n 1/3/2020. Projected
Findings / Corrective Actio					

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- Some maintenance is required in the BMP section of this report.
 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 when weather allows. B. Overgraded lots during homebuilding construction need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and as-needed.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenanc			
AI 1	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - A silt fe	nce wrap was installe	d around the area inlet pri	or to the 1/3/2020 i	nspection.			
	Silt fence wrap needs to	be cleaned out and re	epaired.					
	Gene Graves was inform	and to complete by 1/	10/2020					
AI 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:			d around the area inlet pri					
	Silt fence wrap needs to	be cleaned out and re	epaired.					
	Gene Graves was inform							
AI 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes			
Current Condition:	Pending - Area inlet was	installed prior to the	1/3/2020 Inspection.					
	Silt fence wrap needs to	be installed around t	he area inlet					
	Gene Graves was inform	ned to complete by 1/	10/2020.					
	Stabilized	Cornhusker and S						
CE 1	Construction Entrance	181st Street	1/10/2020	Pending	Yes			
Current Condition:	Pending -							
	A construction entrance	needs to be installed						
	Gene Graves was informed to complete by 1/10/2020							
			10/2020					
	Stabilized	Cornhusker and S		Pending				
CE 2	Construction Entrance	184th Street	1/10/2020		Yes			
Current Condition:	Pending -							
	A construction entrance	needs to be installed	or the entrance needs to	be closed off.				
	Gene Graves was inform	ned to complete by 1/ [,]	10/2020					
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - A lot lev	el concrete washout	was installed on Lot 56 pri	ior to the 1/3/2020	inspection.			
	1.) Concrete washout needs to be cleaned out and a berm needs to be built along the front of the washout to prevent concrete waste from running off into the street.							
			or the concrete washout to	prevent trackout	when in use.			
				. p. o . o . o . o . o . o . o . o				
	1.) Gene Graves was inf	ormed to complete by	1/10/2020.					
	2.) Gene Graves was inf							
IP 1	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.							
	in neede to be cicalleu (
	Gene Graves was inform	ned to complete by 1/	10/2020.					
IP 2	Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:			stalled prior to the 1/3/202					
IP 3	Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - Curb i		stalled prior to the 1/3/202	0 inspection.				
IP 4	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
	Fair Condition - Curb in	et protection was inst	talled prior to the 1/3/2020	inspection.				
Current Condition:								
Current Condition:	IP poods to be always d	NU4						
Current Condition:	IP needs to be cleaned o	out.						
Current Condition:	IP needs to be cleaned of Gene Graves was inform		10/2020.					

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.	
IP 6	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.	
IP 7	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.	
IP 8	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.	
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.	
IP 10	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.	
IP 11	Inlet Protection See SWPPP 1/10/2020 Pending Yes	
Current Condition:	Pending -	
	Inlet protection needs to be installed.	
	Gene Graves was informed to complete by 1/10/2020.	
IP 12 Current Condition:	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 and re-secured.	
	Gene Graves was informed to complete by 1/10/2020.	
IP 13	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.	
IP 14	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.	
IP 15 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Yes Fair Condition Curb inlet protection was installed prior to the 1/2/2020 inspection Image: Condition Yes	
Current Condition.	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.	
	IP needs to be cleaned out and re-secured.	
	Gene Graves was informed to complete by 1/10/2020.	
IP 16	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.	
IP 17	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.	
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.	
IP 19 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Image: Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Image: Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.	Yes
Current Condition.	Fail Condition - Curb milet protection was installed profito the 13/2020 inspection.	
	IP needs to be cleaned out.	
	Gene Graves was informed to complete by 1/10/2020.	
IP 20	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.	
	ir needs to be cleaned out.	
	Gene Graves was informed to complete by 1/10/2020.	
IP 21	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.	
	Cono Craveo was informed to complete by 1/10/2020	
IP 22	Gene Graves was informed to complete by 1/10/2020. 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.	
	IF needs to be cleaned out.	
	Gene Graves was informed to complete by 1/10/2020.	
IP 23	Inlet Protection See SWPPP 1/3/2020 Active	No
Current Condition: IP 24	Good Condition - Curb inlet protection was installed prior to the 1/3/2020 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.	
IP 25 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Image: Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Image: Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.	No
IP 26	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.	
IP 27 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Image: Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Image: Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.	Yes
	IP needs to be cleaned out.	
	Gene Graves was informed to complete by 1/10/2020.	
IP 28	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.	
IP 29	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 and re-secured.	
	Gene Graves was informed to complete by 1/10/2020.	
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 inspection.	
	IP needs to be cleaned out.	
	In needs to be cleaned out.	
	Gene Graves was informed to complete by 1/10/2020.	

IP 31	Inlet Protection See SWPPP 1	/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prio		165
	IP needs to be cleaned out.		
	ir fields to be cleaned out.		
	Gene Graves was informed to complete by 1/10/2020.		
IP 32		/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prio	r to the 1/3/2020 inspection.	
	IP needs to be re-secured.		
	Cone Crowes was informed to complete by 1/10/2020		
IP 33	Gene Graves was informed to complete by 1/10/2020. Inlet Protection See SWPPP 1.	/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prio	r to the 1/3/2020 inspection.	
	IP needs to be cleaned out and re-secured.		
	Gene Graves was informed to complete by 1/10/2020.	79 19 9 9 9 1 9 1 9 1 9 1 9 1 9 1 9 1 9	
IP 34 Current Condition:	Inlet Protection See SWPPP 1. Fair Condition - Curb inlet protection was installed prio	/3/2020 Active r to the 1/3/2020 inspection.	Yes
	IP needs to be cleaned out.		
	Gene Graves was informed to complete by 1/10/2020.		
IP 35		/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prio	r to the 1/3/2020 inspection.	
	IP needs to be cleaned out.		
	Cone Crowes was informed to complete by 1/10/2020		
10.00	Gene Graves was informed to complete by 1/10/2020.	10/2020 Dending	Yee
IP 36 Current Condition:	Inlet Protection See SWPPP 1/ Pending -	10/2020 Pending	Yes
	Inlet protection needs to be installed.		
	Gene Graves was informed to complete by 1/10/2020.		
IP 37		/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prio	r to the 1/3/2020 inspection.	
	IP needs to be cleaned out.		
	Gene Graves was informed to complete by 1/10/2020.		
IP 38		/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prio	r to the 1/3/2020 inspection.	
	IP needs to be cleaned out.		
	Gene Graves was informed to complete by 1/10/2020.		
IP 39 Current Condition:	Inlet Protection See SWPPP 1. Fair Condition - Curb inlet protection was installed prio	/3/2020 Active	Yes
Current Condition.	Tan condition - curb met protection was installed pro	to the 1/3/2020 inspection.	
	IP needs to be cleaned out.		
	Gene Graves was informed to complete by 1/10/2020.		
IP 40		/3/2020 Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prio	r to the 1/3/2020 inspection.	
	IP needs to be cleaned out.		
	Cono Graves was informed to complete by 4/46/2022		
Lot 1 Replat 1	Gene Graves was informed to complete by 1/10/2020. Individual Lot Lot 1 Replat 1 1.	/3/2020 Pending	Yes
Current Condition:	Pending - PHI began construction on the lot prior to the	.	
	Silt fence needs to be installed along the north side of t	he lot and in the southeast corner	
	PHI was informed to complete by 1/10/2020.		
Lot 8	Individual Lot Lot 8 1.	/3/2020 Active	No

Current Condition:	Active - Mercury Contra flat, no BMPs are recon		ion on the lot prior to the	e 1/3/2020 inspection	. The lot is relatively
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes
Current Condition:	Pending - Hildy Constru	iction began construct	ion on the lot prior to the	e 1/3/2020 inspection	
	Silt fence needs to be it	nstalled along the nort	h and west sides of the l	ot.	
	Hildy Construction was	informed to complete	by 1/10/2020.		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	Contractors installed si	It fence in the rear of t rtheast corner of the lo t of the lot.	onstruction on the lot pri he lot and in the northea t needs to be extended a ete by 1/10/2020.	st corner prior to the	1/3/2020 inspection.
1	In distributed to ad	1 - 1 - 2 (4/0/0000	A attack	
Lot 34 Current Condition:	Individual Lot	Lot 34	1/3/2020 on on the lot prior to the	Active	No
Current Condition:	Active - McCaul Contra	cting began construction	on on the lot prior to the	1/3/2020 Inspection.	
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:	Pending - Unidentified I	ouilder began construc	tion on the lot prior to th	ne 1/3/2020 inspectio	n.
Lot 64		will be informed to cor	nplete by 1/10/2020 when nplete by 1/10/2020 when 1/3/2020		Yes
Current Condition:			n the lot prior to the 1/3/		Tes
Lot 70 Current Condition:	2.) Dirt piles need to be 1.) Kavan Homes was ir 2.) Kavan Homes was ir Individual Lot Pending - Kavan Homes	nformed to complete by nformed to complete by Lot 70	y 1/10/2020.	Pending 2020 inspection.	Yes
	 Silt fence needs to b Dirt piles need to be Kavan Homes was ir Kavan Homes was ir 	removed from the RO	y 1/10/2020.	o each side.	
Lot 73	Individual Lot	Lot 73	1/3/2020	Pending	Yes
Current Condition:			truction on the lot prior t		stion.
	Colony Custom Homes		-		
Lot 87	Individual Lot	Lot 87	1/3/2020	Active	No
Lot 87 Current Condition:	Individual Lot	Lot 87 tion began constructio	1/3/2020 n on the lot prior to the 1		No
	Individual Lot Active - Hildy Construct	Lot 87 tion began constructio	1/3/2020 n on the lot prior to the 1		No
Current Condition: Lot 94 Current Condition:	Active - Hildy Construct rear of the lot, no furthe Individual Lot Active - Homeowner Mic relatively flat, no BMPs 1/3/2020 inspection; ho monitor for removal.	Lot 87 tion began constructio er BMPs are recommen Lot 94 chael Morrison began will be recommended wever, a contractor wa	1/3/2020 n on the lot prior to the 1 ided at this time. 1/3/2020 construction on the lot p at this time. A dirt pile v s actively backfilling the	/3/2020 inspection. Active rior to the 1/3/2020 in vas observed in the F foundation at the tin	No SF 4 is in place in the No nspection. The lot is ROW during the ne, the inspector will
Current Condition: Lot 94 Current Condition: Lot 95	Individual Lot Active - Hildy Construct rear of the lot, no further Individual Lot Active - Homeowner Mid relatively flat, no BMPs 1/3/2020 inspection; how monitor for removal. Individual Lot	Lot 87 tion began constructio er BMPs are recommen Lot 94 chael Morrison began will be recommended wever, a contractor wa	1/3/2020 n on the lot prior to the 1 ided at this time. 1/3/2020 construction on the lot p at this time. A dirt pile v s actively backfilling the 1/3/2020	/3/2020 inspection. Active rior to the 1/3/2020 in vas observed in the F foundation at the tin Pending	No SF 4 is in place in the No nspection. The lot is ROW during the ne, the inspector will Yes
Current Condition: Lot 94 Current Condition:	Individual Lot Active - Hildy Construct rear of the lot, no furthe Individual Lot Active - Homeowner Mid relatively flat, no BMPs 1/3/2020 inspection; ho monitor for removal. Individual Lot Pending - Vencil Constr Silt fence needs to be in	Lot 87 tion began constructio er BMPs are recommen Lot 94 chael Morrison began will be recommended wever, a contractor wa Lot 95 ruction began construct nstalled on the north si	1/3/2020 n on the lot prior to the 1 ided at this time. 1/3/2020 construction on the lot p at this time. A dirt pile w s actively backfilling the 1/3/2020 this time. 1/3/2020 this time. 1/3/2020 this time. 1/3/2020 this not the lot prior to the the lot and in the not prior to the	/3/2020 inspection. Active rior to the 1/3/2020 in vas observed in the F foundation at the tin Pending he 1/3/2020 inspectio	No SF 4 is in place in the No nspection. The lot is ROW during the ne, the inspector will Yes
Current Condition: Lot 94 Current Condition: Lot 95	Individual Lot Active - Hildy Construct rear of the lot, no furthe Individual Lot Active - Homeowner Mid relatively flat, no BMPs 1/3/2020 inspection; ho monitor for removal. Individual Lot Pending - Vencil Constr	Lot 87 tion began constructio er BMPs are recommen Lot 94 chael Morrison began will be recommended wever, a contractor wa Lot 95 ruction began construct nstalled on the north si	1/3/2020 n on the lot prior to the 1 ided at this time. 1/3/2020 construction on the lot p at this time. A dirt pile w s actively backfilling the 1/3/2020 this time. 1/3/2020 this time. 1/3/2020 this time. 1/3/2020 this not the lot prior to the the lot and in the not prior to the	/3/2020 inspection. Active rior to the 1/3/2020 in vas observed in the F foundation at the tin Pending he 1/3/2020 inspectio	No SF 4 is in place in the No nspection. The lot is ROW during the ne, the inspector will Yes

Current Condition:	Active - Belt Construct	ion began construction d	on the lot prior to the 1	/3/2020 inspection. B	elt Construction		
	Active - Belt Construction began construction on the lot prior to the 1/3/2020 inspection. Belt Construction staked down a portable toilet on the front of the lot prior to the 1/10/2020 inspection. The lot is relatively flat,						
	no BMPs will be recom	mended at this time.					
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes		
Current Condition:		horn Custom Homes beg					
ourient condition.	is in place in the rear of						
	Silt fence needs to be d	cleaned out/repaired in th	e rear of the lot.				
	Silverthorn Custom Ho	mes was informed to cor	mplete by 1/10/2020.				
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Landm	ark Performance Group I	began construction or	the lot prior to the 1/	3/2020 inspection.		
	SF 4 is in place in the re	ear of the lot.					
	Silt fence needs to be o	cleaned out/repaired in th	e rear of the lot.				
	Landmark Performance	e Group was informed to	complete by 1/10/2020).			
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		filled - The basin was ins					
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		filled - The basin was ins					
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		filled - The basin was ins					
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:		filled - The basin was ins					
SB 5	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 10% f	filled - The basin was ins	talled prior to the 1/3/2	020 inspection with a	permanent riser.		
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fen	ice was installed in the n	ortheast 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 infor	med to complete by 1/10	/2020.				
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fen	ice was installed on the e	ast side of S 181st St	reet prior to the 1/3/20	20 inspection.		
	Due to established veg	etation in the area, the si	It fence can be remov	ed.			
	Gene Graves was infor	med to complete by 1/10	/2020.				
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fen	ice was installed on the v	vest side of S 181st St	reet prior to the 1/3/2	020 inspection.		
	Due to vegetation in the	e area and builder activit	y, the silt fence can be	e removed.			
	Gene Graves was infor	med to complete by 1/10	/2020.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Around	the wetlands and draina	ageways prior to the 1				
	Silt fence needs to be repaired/cleaned out/reinstalled where the ground is disturbed. Silt fence can be						
	removed where the are	a that drains to the silt fe	ence is vegetated.				
	Gene Graves was infor	med to complete by 1/10	/2020.				
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Eater Constitution City for	an wan installed on the r	vest side of Chevenne	Road prior to the 1/3			
Current Conution.	Fair Condition - Silt fen	ce was installed on the t	reat side of oneyenne	Road prior to the ho	2020 inspection.		
Current Condition.					/2020 inspection.		
Current Condition.		etation in the area, the si			/2020 inspection.		
	Due to established veg	etation in the area, the si	It fence can be remov		/2020 inspection.		
Current Continion.	Due to established veg		It fence can be remov		/2020 inspection.		
SF 6	Due to established veg	etation in the area, the si	It fence can be remov		/2020 inspection. Yes		
	Due to established veg Gene Graves was infor Silt fence	etation in the area, the si med to complete by 1/10	It fence can be remov /2020. 1/3/2020	ed. Active	Yes		
SF 6	Due to established veg Gene Graves was infor Silt fence	etation in the area, the si med to complete by 1/10/ See SWPPP Ice was installed southea	It fence can be remov /2020. 1/3/2020	ed. Active	Yes		
SF 6	Due to established veg Gene Graves was infor Silt fence Fair Condition - Silt fen	etation in the area, the si med to complete by 1/10/ See SWPPP Ice was installed southea	It fence can be remov /2020. 1/3/2020	ed. Active	Yes		
SF 6	Due to established veg Gene Graves was infor Silt fence Fair Condition - Silt fen prior to the 1/3/2020 ins	etation in the area, the si med to complete by 1/10/ See SWPPP Ice was installed southea	It fence can be remov /2020. <u>1/3/2020</u> ast of the intersection	ed. Active of Camelback Avenue	Yes and S 184th Street		
SF 6	Due to established veg Gene Graves was inform Silt fence Fair Condition - Silt fen prior to the 1/3/2020 ins Due to small area of gro	etation in the area, the si med to complete by 1/10/ See SWPPP Ice was installed southea spection.	It fence can be remov /2020. <u>1/3/2020</u> ist of the intersection e slope in the area, the	ed. Active of Camelback Avenue	Yes and S 184th Street		
SF 6 Current Condition:	Due to established veg Gene Graves was inform Silt fence Fair Condition - Silt fen prior to the 1/3/2020 ins Due to small area of gro	etation in the area, the si med to complete by 1/10/ See SWPPP to was installed southea spection. ound disturbance and the med to complete by 1/10/	It fence can be remov /2020. <u>1/3/2020</u> ist of the intersection e slope in the area, the /2020.	ed. Active of Camelback Avenue	Yes and S 184th Street		
SF 6	Due to established veg Gene Graves was inform Silt fence Fair Condition - Silt fen prior to the 1/3/2020 ins Due to small area of gro	etation in the area, the si med to complete by 1/10/ See SWPPP Ice was installed southea spection.	It fence can be remov /2020. <u>1/3/2020</u> ist of the intersection e slope in the area, the	ed. Active of Camelback Avenue	Yes and S 184th Stree		

	prior to the 1/3/2020 in		as of the intersection	n of Camelback Avenue	and 5 183r
	Silt fence needs to be	repaired where damaged	and backfilled where	e undermined.	
	Cono Croveo was infe	ermed to complete by 1/10	/2020		
er 0		See SWPPP		Activo	
SF 8 Current Condition:	Silt fence Fair Condition - Silt fe	ence was installed behind	<u>1/3/2020</u> Lot 99 prior to the 1/3	Active 3/2020 inspection.	Ye
		99 silt fence can be remov			
	Gene Graves was info	ormed to complete by 1/10	/2020.		
SF 9	Silt fence	See SWPPP	1/3/2020	Active	Ye
Current Condition:		ence was installed along C	ornhusker Road norf	th and northwest of SB	5 prior to t
	1/3/2020 inspection.				
	Due to established ve	getation in the area, the si	ilt fence can be remo	ved.	
	Gene Graves was info	ormed to complete by 1/10	/2020.		
SF 10	Silt fence	See SWPPP	1/3/2020	Active	Ye
Current Condition:	Fair Condition - Silt fe	ence was installed along the	ne west side of S 184	th Street prior to the 1/	/3/2020 insp
	Due to vonstation in t	ha avaa and huildan aatiuit	u tha ailt fanas san l	ha namana d	
		he area and builder activit	y, the sit tence can i	be removed.	
	Gene Graves was info	ormed to complete by 1/10	/2020.		
05.44	0111.6	0.000000	4/0/0000		X
SF 11 Current Condition:	Silt fence	See SWPPP ence was installed along th	1/3/2020	Active	Ye
Current Condition.		ence was installed along th	le east side of 5 104t		3/2020 msp
	Due to vegetation in t	he area and builder activit	y, the silt fence can I	be removed.	
	- The second				
	Gene Graves was info	ormed to complete by 1/10	/2020.		
	A 111 (
SF 12 Current Condition:	Silt fence	See SWPPP	1/3/2020 Binchurst Circle pric	Active	Ye
ourient condition.		since was instance west of			
			i monarot on olo pric		
	Due to established ve	getation in the area, the si			,otion.
			it fence can be remo		
		getation in the area, the si prmed to complete by 1/10	it fence can be remo		
SF 13			it fence can be remo		
SF 13 Current Condition:	Gene Graves was info	ormed to complete by 1/10	lt fence can be remo /2020. 1/3/2020	ved.	Ye
	Gene Graves was info Silt fence Fair Condition - Silt fe	ormed to complete by 1/10 See SWPPP	lt fence can be remo /2020. <u>1/3/2020</u> Pinehurst Circle prio	ved. Active r to the 1/3/2020 inspec	Ye
	Gene Graves was info Silt fence Fair Condition - Silt fe	ormed to complete by 1/10	lt fence can be remo /2020. <u>1/3/2020</u> Pinehurst Circle prio	ved. Active r to the 1/3/2020 inspec	Ye
	Gene Graves was info Silt fence Fair Condition - Silt fe Due to established ve	ormed to complete by 1/10 See SWPPP ence was installed east of egetation in the area, the si	ilt fence can be remo /2020. <u>1/3/2020</u> Pinehurst Circle prio ilt fence can be remo	ved. Active r to the 1/3/2020 inspec	Ye
Current Condition:	Gene Graves was info Silt fence Fair Condition - Silt fe Due to established ve Gene Graves was info	ormed to complete by 1/10 See SWPPP ence was installed east of egetation in the area, the si prmed to complete by 1/10	It fence can be remo /2020. <u>1/3/2020</u> Pinehurst Circle prio It fence can be remo /2020.	ved. Active r to the 1/3/2020 inspectived.	Ye ction.
	Gene Graves was info Silt fence Fair Condition - Silt fe Due to established ve Gene Graves was info Silt fence	ormed to complete by 1/10 See SWPPP ence was installed east of egetation in the area, the si	It fence can be remo /2020. 1/3/2020 Pinehurst Circle prio It fence can be remo /2020. 1/3/2020	ved. Active r to the 1/3/2020 inspectived. Active	Ye ction. Ye
Current Condition: SF 14	Gene Graves was info Silt fence Fair Condition - Silt fe Due to established ve Gene Graves was info Silt fence	ormed to complete by 1/10 See SWPPP ence was installed east of egetation in the area, the si ormed to complete by 1/10 See SWPPP	It fence can be remo /2020. 1/3/2020 Pinehurst Circle prio It fence can be remo /2020. 1/3/2020	ved. Active r to the 1/3/2020 inspectived. Active	Ye ction. Ye
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Current Condition: SF 14	Gene Graves was info Silt fence Fair Condition - Silt fe Due to established ve Gene Graves was info Silt fence Fair Condition - Silt fe inspection. Silt fence needs to be	ormed to complete by 1/10 See SWPPP ence was installed east of egetation in the area, the si ormed to complete by 1/10 See SWPPP ence was installed southea e retied to one post and ext	ilt fence can be remo /2020. Pinehurst Circle prio ilt fence can be remo /2020. 1/3/2020 ast of Camelback Ave tended the entire lend	Active Active r to the 1/3/2020 inspectived. Active enue and S 182nd Street	Ye ction. Ye et prior to th
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SWPPP Sign	Misc/Other	Cornhusker/Camelba ck Ave/S180th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -	Pending -					
	SWPPP signs need to be installed						
	SWPPP sign will be installed when it arrives from the shop as of the 1/3/2020 inspection.						
Inspector Signature:	Jule Mart			Reviewed By:	Cato Sure		