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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

**E&A- P2019.328.000**

|                           |   |              |
|---------------------------|---|--------------|
| Inspector: Jason Brackett |   | Stage        |
| Project Name:             | <b>Bridgeport Development<br/>SAR-20161228-3910-GP1<br/>CSW-201701381</b> | 1            |
| For Week Ending:          | <b>2/15/2020</b>  | <b>68136</b> |
| Project Location:         | <b>SW of Cornhusker Road and S 180th Street</b>                           |              |

|                      |      |  |  |  |
|----------------------|------|--|--|--|
| Grading:             | 100% |  |  |  |
| Sanitary Sewer:      | 100% |  |  |  |
| Storm Sewer:         | 100% |  |  |  |
| Paving:              | 95%  |  |  |  |
| Seeding:             | 75%  |  |  |  |
| Utilities:           | 100% |  |  |  |
| Overall Development: | 60%  |  |  |  |

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected   | Weather Conditions         |               |
|-------------------|------------------|------------------|----------------------------|---------------|
|                   |                  |                  |                            | <b>Week 1</b> |
| Sunday:           | 0.00"            |                  |                            |               |
| Monday            | 0.00"            | <b>2/10/2020</b> | <b>Partly Cloudy 44/18</b> |               |
| Tuesday           | 0.00"            |                  |                            |               |
| Wednesday         | <b>0.05"</b>     |                  |                            |               |
| Thursday          | 0.00"            |                  |                            |               |
| Friday            | 0.00"            |                  |                            |               |
| Saturday          | 0.00"            |                  |                            |               |

**Complaints:** None

**Construction Sequencing:**

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

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

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/2020).

**SUMMARY QUESTIONS:**

Are approved entrances and adjacent streets being maintained adequately?

No, See BMPs section.

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

No, See BMPs section.

**CHECKLIST QUESTIONS:**

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No, See BMPs and Findings section.

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

Yes

**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 as needed. 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        | Type  | Location                      | Projected Install Date | Status  | Maintenance |
|--------------------|---|-------------------------------|------------------------|---------|-------------|
| AI 1               | Area Inlet Protection   | See SWPPP                     | 1/3/2020               | Active  | Yes         |
| Current Condition: | Fair Condition - A silt fence wrap was installed around the area inlet prior to the 1/3/2020 inspection.<br>Silt fence wrap needs to be cleaned out and repaired.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |                               |                        |         |             |
| AI 2               | Area Inlet Protection   | See SWPPP                     | 1/3/2020               | Active  | Yes         |
| Current Condition: | Fair Condition - A silt fence wrap was installed around the area inlet prior to the 1/3/2020 inspection.<br>Silt fence wrap needs to be cleaned out and repaired.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |                               |                        |         |             |
| 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.<br>Silt fence wrap needs to be installed around the area inlet.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.  |                               |                        |         |             |
| CE 1               | Stabilized Construction Entrance  | Cornhusker and S 181st Street | 1/10/2020              | Pending | Yes         |
| Current Condition: | Pending -<br>A construction entrance needs to be installed.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |                               |                        |         |             |
| CE 2               | Stabilized Construction Entrance  | Cornhusker and S 184th Street | 1/10/2020              | Pending | Yes         |
| Current Condition: | Pending -<br>A construction entrance needs to be installed or the entrance needs to be closed off.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.  |                               |                        |         |             |
| CW 1               | Concrete Washout  | Lot 56                        | 1/3/2020               | Active  | Yes         |
| Current Condition: | Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/2020 inspection.<br>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.<br>2.) Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.<br>1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.<br>2.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. |                               |                        |         |             |
| 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |                               |                        |         |             |
| IP 2               | 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 3               | 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 4               | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |                               |                        |         |             |

|                    |   |           |           |         |     |
|--------------------|---|-----------|-----------|---------|-----|
| IP 5               | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |
| IP 6               | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |
| IP 7               | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |
| IP 8               | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |
| IP 9               | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |
| IP 10              | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | No  |
| Current Condition: | <p>Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p>   |           |           |         |     |
| IP 11              | Inlet Protection  | See SWPPP | 1/10/2020 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>Inlet protection needs to be installed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |           |           |         |     |
| IP 12              | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out and re-secured.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p> |           |           |         |     |
| IP 13              | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |
| IP 14              | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |
| IP 15              | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out and re-secured.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p> |           |           |         |     |
| IP 16              | Inlet Protection  | See SWPPP | 1/3/2020  | Active  | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.</p> <p>IP needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>                |           |           |         |     |





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|--------------------|--|-----------|-----------|---------|-----|
| Current Condition: | Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 31              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 32              | 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.<br>IP needs to be re-secured.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                 |           |           |         |     |
| IP 33              | 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.<br>IP needs to be cleaned out and re-secured.<br>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 protection was installed prior to the 1/3/2020 inspection.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 35              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 36              | Inlet Protection   | See SWPPP | 1/10/2020 | Pending | Yes |
| Current Condition: | Pending -<br>Inlet protection needs to be installed.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |           |           |         |     |
| IP 37              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 38              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 39              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 40              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.                |           |           |         |     |
| IP 41              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |                |          |         |     |
| IP 42              | 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.<br>IP needs to be cleaned out.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.   |                |          |         |     |
| IP 43              | Inlet Protection  | See SWPPP      | 1/3/2020 | Pending | Yes |
| Current Condition: | Pending -<br>IP needs to be installed.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.  |                |          |         |     |
| IP 44              | Inlet Protection  | See SWPPP      | 1/3/2020 | Pending | Yes |
| Current Condition: | Pending -<br>IP needs to be installed.<br>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.  |                |          |         |     |
| Lot 1 Replat 1     | Individual Lot  | Lot 1 Replat 1 | 1/3/2020 | Active  | Yes |
| Current Condition: | Fair Condition- PHI began construction on the lot prior to the 1/3/2020 inspection. PHI installed silt fence along the north side of the lot and in the southeast corner prior to the 1/8/20 inspection.<br>The silt fence in the southeast corner of the lot needs to be retied.<br>PHI was informed to complete by 2/12/2020. <b>Not done as of the last inspection.</b>  |                |          |         |     |
| Lot 8              | Individual Lot  | Lot 8          | 1/3/2020 | Active  | No  |
| Current Condition: | Active - Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. The lot is relatively flat, no BMPs are recommended at this time.  |                |          |         |     |
| Lot 8 Replat 1     | Individual Lot  | Lot 8 Replat 1 | 2/5/2020 | Pending | Yes |
| Current Condition: | Pending - Unidentified builder began construction on the lot prior to the 2/5/2020 inspection.<br>Silt fence needs to be installed on both sides of the rear of the lot.<br>Unidentified builder will be informed to complete by 2/12/2020 when identified. <b>Not done as of the last inspection.</b>  |                |          |         |     |
| Lot 18             | Individual Lot  | Lot 18         | 1/3/2020 | Pending | Yes |
| Current Condition: | Pending - Hildy Construction began construction on the lot prior to the 1/3/2020 inspection.<br>Silt fence needs to be installed along the north and west sides of the lot.<br>Hildy Construction was informed to complete by 1/10/2020. Not done as of the last inspection.  |                |          |         |     |
| Lot 27             | Individual Lot  | Lot 27         | 1/3/2020 | Active  | Yes |
| Current Condition: | Fair Condition - Mercury Contractors began construction on the lot prior to the 1/3/2020 inspection. Mercury Contractors installed silt fence in the rear of the lot and in the northeast corner prior to the 1/3/2020 inspection.<br>The silt fence in the northeast corner of the lot needs to be extended along the north side of the lot and hooked part-way along the front of the lot.<br>Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. |                |          |         |     |
| Lot 34             | Individual Lot  | Lot 1 Replat 4 | 1/3/2020 | Pending | Yes |
| Current Condition: | Pending - McCaul Contracting began construction on the lot prior to the 1/3/2020 inspection.<br>Silt fence needs to be installed along the north and west sides of the lot and in the southwest corner.<br>McCaul Contracting was informed to complete by 1/15/20. Not done as of the last inspection.  |                |          |         |     |
| Lot 60             | Individual Lot  | Lot 60         | 1/3/2020 | Pending | Yes |
| Current Condition: | Pending - Unidentified builder began construction on the lot prior to the 1/3/2020 inspection. Unidentified builder removed the dirt pile from the ROW prior to the 1/16/2020 inspection.<br>Silt fence needs to be installed in the rear of the lot and part-way up each side.<br>Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection.  |                |          |         |     |
| Lot 64             | Individual Lot  | Lot 64         | 1/3/2020 | Pending | Yes |

|                    |   |           |          |         |     |
|--------------------|---|-----------|----------|---------|-----|
| Current Condition: | Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection.<br>1.) Silt fence needs to be installed in the rear of the lot and part-way up each side.<br>2.) Dirt piles need to be removed from the ROW.<br><br>1.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection.<br>2.) Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection.  |           |          |         |     |
| Lot 70             | Individual Lot  | Lot 70    | 1/3/2020 | Pending | Yes |
| Current Condition: | Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Kavan Homes removed the dirt piles from the ROW prior to the 1/29/20 inspection.<br><br>Silt fence needs to be installed in the rear of the lot and part-way up each side.<br><br>Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection.  |           |          |         |     |
| Lot 73             | Individual Lot  | Lot 73    | 1/3/2020 | Active  | Yes |
| Current Condition: | Fair Condition - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Homes installed silt fence not trenched in prior to the 1/16/2020 inspection, recommendation has been modified, the same reminder dates apply.<br><br>Silt fence needs to be trenched in.<br><br>Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection.  |           |          |         |     |
| Lot 87             | Individual Lot  | Lot 87    | 1/3/2020 | Active  | No  |
| Current Condition: | Active - Hildy Construction began construction on the lot prior to the 1/3/2020 inspection. SF 4 is in place in the rear of the lot, no further BMPs are recommended at this time.  |           |          |         |     |
| Lot 94             | Individual Lot  | Lot 94    | 1/3/2020 | Active  | No  |
| Current Condition: | Active - Homeowner Michael Morrison began construction on the lot prior to the 1/3/2020 inspection. The lot is relatively flat, no BMPs will be recommended at this time. Homeowner Michael Morrison removed the dirt pile from the ROW prior to the 1/16/2020 inspection.  |           |          |         |     |
| Lot 95             | Individual Lot  | Lot 95    | 1/3/2020 | Pending | Yes |
| Current Condition: | Pending - Vencil Construction began construction on the lot prior to the 1/3/2020 inspection.<br><br>Silt fence needs to be installed on the north side of the lot and in the northeast corner.<br><br>Vencil Construction was informed to complete by 1/10/2020. Not done as of the last inspection.   |           |          |         |     |
| Lot 126            | Individual Lot  | Lot 126   | 1/3/2020 | Active  | No  |
| Current Condition: | 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 recommended at this time.   |           |          |         |     |
| Lot 128            | Individual Lot  | Lot 128   | 2/5/2020 | Active  | No  |
| Current Condition: | Active - Belt Construction began construction on the lot prior to the 2/5/2020 inspection. A dirt pile was in the ROW during the 2/5/2020 inspection; however, Belt Construction was actively excavating and pouring foundation, the inspector will monitor for removal.  |           |          |         |     |
| 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 4 is in place in the rear of the lot.<br><br>1.) Silt fence needs to be cleaned out/repaired in the rear of the lot.<br>2.) The portable toilet on the lot needs to be secured.<br><br>1.) Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn was reminded on 2/6/2020.<br>2.) Silverthorn Custom Homes was informed to complete by 2/12/2020. <b>Not done as of the last inspection.</b> |           |          |         |     |
| 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. SF 4 is in place in the rear of the lot.<br><br>Silt fence needs to be cleaned out/repaired in the rear of the lot.<br><br>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 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               | 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.   |           |          |        |     |
| SF 1               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed in the northeast corner of SB 1 prior to the 1/3/2020 inspection.</p> <p>Due to vegetation growth around the basin the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |           |          |        |     |
| SF 2               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed on the east side of S 181st Street prior to the 1/3/2020 inspection.</p> <p>Due to established vegetation in the area, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |           |          |        |     |
| SF 3               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed on the west side of S 181st Street prior to the 1/3/2020 inspection.</p> <p>Due to vegetation in the area and builder activity, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>  |           |          |        |     |
| SF 4               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/2020 inspection.</p> <p>Silt fence needs to be repaired/cleaned out/reinstalled where the ground is disturbed. Silt fence can be removed where the area that drains to the silt fence is vegetated.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p> |           |          |        |     |
| SF 5               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed on the west side of Cheyenne Road prior to the 1/3/2020 inspection.</p> <p>Due to established vegetation in the area, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>  |           |          |        |     |
| SF 6               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed southeast of the intersection of Camelback Avenue and S 184th Street prior to the 1/3/2020 inspection.</p> <p>Due to small area of ground disturbance and the slope in the area, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |           |          |        |     |
| SF 7               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/2020 inspection.</p> <p>Silt fence needs to be repaired where damaged and backfilled where undermined.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>  |           |          |        |     |
| SF 8               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed behind Lot 99 prior to the 1/3/2020 inspection.</p> <p>Due to sodding of lot 99 silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>  |           |          |        |     |
| SF 9               | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed along Cornhusker Road north and northwest of SB 5 prior to the 1/3/2020 inspection.</p> <p>Due to established vegetation in the area, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>  |           |          |        |     |
| SF 10              | Silt fence   | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Silt fence was installed along the west side of S 184th Street prior to the 1/3/2020 inspection.</p> <p>Due to vegetation in the area and builder activity, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |           |          |        |     |



|  |  |                                  |           |        |  |
|--|--|----------------------------------|-----------|--------|--|
| SF 11  | Silt fence   | See SWPPP                        | 1/3/2020  | Active | Yes  |
| Current Condition:   | <p>Fair Condition - Silt fence was installed along the east side of S 184th Street prior to the 1/3/2020 inspection.</p> <p>Due to vegetation in the area and builder activity, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |                                  |           |        |  |
| SF 12  | Silt fence   | See SWPPP                        | 1/3/2020  | Active | Yes  |
| Current Condition:   | <p>Fair Condition - Silt fence was installed west of Pinehurst Circle prior to the 1/3/2020 inspection.</p> <p>Due to established vegetation in the area, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |                                  |           |        |  |
| SF 13  | Silt fence   | See SWPPP                        | 1/3/2020  | Active | Yes  |
| Current Condition:   | <p>Fair Condition - Silt fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection.</p> <p>Due to established vegetation in the area, the silt fence can be removed.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |                                  |           |        |  |
| SF 14  | Silt fence   | See SWPPP                        | 1/3/2020  | Active | Yes  |
| Current Condition:   | <p>Fair Condition - Silt fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/2020 inspection.</p> <p>Silt fence needs to be retied to one post and extended the entire length of the disturbed ground.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>   |                                  |           |        |  |
| SW 1   | Straw Wattles  | See SWPPP                        | 1/3/2020  | Active | Yes  |
| Current Condition:   | <p>Fair Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/2020 inspection.</p> <p>Straw wattles needs to be cleaned out.</p> <p>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</p>  |                                  |           |        |  |
| STR  | Streets  | Internal/S 132nd and Main Street | 1/3/2020  | Active | Yes  |
| Current Condition:   | <p>Fair Condition -</p> <p>Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development.</p> <p>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.</p>   |                                  |           |        |  |
| SWPPP Sign   | Misc/Other   | Camelback Ave and S 180th Street | 1/29/2020 | Active | No   |
| Current Condition:   | <p><b>Good</b> Condition - E&amp;A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/2020 inspection. <b>The E&amp;A inspector re-secured the SWPPP sign during the 2/10/2020 inspection.</b></p> |                                  |           |        |  |
| Inspector Signature:  |  |                                  |           |        | Reviewed By:  |