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

**Engineering Answers** 

Environmental Services D	ept. Manager								
		E&A- P201	9.328.000						
Inspector: Jason Brackett					Stage				
		Bridgeport Development							
		SAR-20161	228-3910-GP1		1				
		CSW-201701381							
Project Name:									
For Week Ending:		3/28/2020							
Project Location:		SW of Cornhusker	Road and S 180th Street						
		_							
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	Time					
					Week				
Sunday:	0.00"								
Monday	0.00"								
Tuesday	0.00"								
Wednesday	0.00"	3/25/2020	Cloudy 62/45	12:05 PM					
Thursday	0.00"								
Friday	0.10"								
Saturday	0.30"								
Complaints:	None								
Complaints.									

## 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)

### **Checklist Questions:**

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 BMP section.

Create Corrective Action?

No, See BMP section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent

No, See Findings Section

No, See Findings Section

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

No, See BMPs and Findings section.

**Create Corrective Action?** 

No, See BMPs and Findings section.

No, See BMP section.
Create Corrective Action?

# No, See BMP section.

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

Yes

reate Corrective Action

N/A

#### Comments

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

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

## Findings / Corrective Actions (Date):

### Findings / Corrective Actions (Date):

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
- A. S 180th Street ROW, area adjacent to CE 1, backfilled trails and walkways, Lot 10/11 Replat 1, area around Pinehurst Circle/Median, Camelback Ave ROW. Gene Graves was informed to complete by 1/17/2020 or when weather allows. Not done as of the last inspection.
- B. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and asneeded. Not done as of the last inspection.
- 3) Trash dumpsters on site need to be emptied if they are above the fill line to prevent trash and debris from blowing around the site. All builders were informed to complete by 2/12/20. Not done as of the last inspection.

Unione Name	Tyme	Lagation	Dunington Install Data	Ctatus	Maintar		
Unique Name Al 1	Type Area Inlet Protection	Location See SWPPP	Projected Install Date 1/3/2020	Status	Maintenanc		
Current Condition:			., .,	Active	Yes		
Carron Condition.	Fair Condition - A silt fence wrap was installed around the area inlet prior to the 1/3/2020 inspection.  Silt fence wrap needs to be cleaned out and repaired.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
Al 2	Area Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:							
	Silt fence wrap needs to b	Fair Condition - A silt fence wrap was installed around the area inlet prior to the 1/3/2020 inspection.  Silt fence wrap needs to be cleaned out and repaired.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
Al 3	Area Inlet Protection	See SWPPP	1/10/2020	Pending	Yes		
Current Condition:	Pending - Area inlet was i	installed prior to the 1/3	/2020 inspection.	-			
	Silt fence wrap needs to b						
			2020. Not done as of the la		<u> </u>		
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No		
Current Condition:			20 inspection. To prevent f ROW is recommended in t		no inlet protection		
	Stabilized Construction	Cornhusker and S					
CE 1	Entrance	181st Street	1/10/2020	Pending	No		
Current Condition:			bunty Road project will start d continue to recommend st				
	Stabilized Construction	Cornhusker and S					
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes		
Current Condition:	Pending -						
	The entrance needs to be						
			2020. Not done as of the la				
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes		
Current Condition:	1.) Concrete washout need concrete waste from runn 2.) Rock needs to be add  1.) Gene Graves was information.	Fair Condition - A lot level concrete washout was installed on Lot 56 prior 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 proceed waste from running off into the street.  2.) Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.  1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.					
	· ·		10/2020. Not done as of th	e 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.						
	IP needs to be cleaned out.						
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 2	Inlet Protection See	SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb inlet protect	ion was installe	ed prior to the 1/3/2020 in	spection.			
IP 3		SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out.						
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 4		SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out.						
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 5	Inlet Protection See	SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	ection.			
	IP needs to be cleaned out.						
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 6	Inlet Protection See	SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out.						
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 7	Inlet Protection See	SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out.						
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 8	Inlet Protection See	SWPPP	1/3/2020	Active	Yes		
Current Condition:		_			100		
Carrotti Conation.	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.  IP needs to be cleaned out.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
IP 9		SWPPP	1/3/2020	Active	Yes		
Current Condition:					103		
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 com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 10	Inlet Protection See	SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb inlet protect	ion was installe	ed prior to the 1/3/2020 in				
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 com	plete by 1/10/2	2020. Not done as of the	last inspection.			
IP 12		SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet protection	n was installed	prior to the 1/3/2020 insp	pection.			
	IP needs to be cleaned out and re-	secured.					
	Gene Graves was informed to com	plete by 1/10/2	2020. Not done as of the	last inspection.			
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 ins	spection.			
	IP needs to be cleaned ou	t.					
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.			
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 ins	spection.			
	IP needs to be cleaned ou	t					
	ii ficeds to be cicarica ou						
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.			
IP 15	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned ou	t and re-secured.					
	ii iioodo to bo olodiiod od	t and to occurrent					
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.			
IP 16	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet		prior to the 1/3/2020 ins	pection.			
	10						
	IP needs to be cleaned ou	t.					
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.			
IP 17	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:					1.00		
	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection.						
	IP needs to be cleaned out.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
ID 40							
IP 18 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.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
ID 40							
IP 19 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.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
	Gene Graves was informe		.020. Not done as of the	last inspection.			
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 ins	spection.			
	IP needs to be cleaned out.						
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.			
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 ins	spection.			
	IP needs to be cleaned out.						
	ii iioodo to bo olodiiod od						
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.			
IP 22	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inlet	protection was installed	prior to the 1/3/2020 ins	spection.			
	IP needs to be cleaned ou	t.					
	Gene Graves was informe	d to complete by 1/10/2	020. Not done as of the	last inspection.			
IP 23	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - Curb inle						
IP 24	Inlet Protection	See SWPPP	1/3/2020	Active	No		
Current Condition: IP 25	Good Condition - Curb inle	see SWPPP	ed prior to the 1/3/2020 in 1/3/2020	T'	Yes		
IF 25	Inlet Protection	See SWPPP	1/3/2020	Active	res		

Current Condition:		et protection was installed	, to the ./o/2020 map					
	IP needs to be re-secured.							
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.				
IP 26	Inlet Protection	See SWPPP	1/3/2020	Active	No			
Current Condition:		nlet protection was installed		•				
IP 27 Current Condition:	Inlet Protection  Fair Condition - Curb inle	See SWPPP et protection was installed	1/3/2020 prior to the 1/3/2020 insp	Active	Yes			
Carroni Condition.			phor to the 1/o/2020 IIIsp	Oddon.				
	IP needs to be cleaned of	IP needs to be cleaned out.						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.				
IP 28	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	ection.				
	IP needs to be cleaned of	out						
	ii needs to be dedited to	, act						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.				
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	ection.				
	IP needs to be cleaned of	out and re-secured.						
			200 N					
10.00		ned to complete by 1/10/20		· ·				
IP 30 Current Condition:	Inlet Protection  Fair Condition - Curb inle	See SWPPP	1/3/2020 prior to the 1/3/2020 insp	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 inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inle	et protection was installed	prior to the 1/3/2020 insp	ection.				
	IP needs to be cleaned out.							
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:	Fair Condition - Curb inte	et protection was installed	prior to the 1/3/2020 insp	ection.				
	IP needs to be re-secure	≱d.						
	Gone Graves was inform	ned to complete by 1/10/20	20 Not done as of the l	act increation				
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
Current Condition:		et protection was installed			100			
	ID poods to be alsowed a	and and so as arread						
	IP needs to be cleaned of	out and re-secured.						
	Gene Graves was inform	ned to complete by 1/10/20	020. Not done as of the l	ast inspection.				
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes			
	Fair Condition - Curb inle	at marker attended to a telleral	prior to the 1/3/2020 inch	ection.				
Current Condition:		et protection was installed	prior to the 1/3/2020 insp					
Current Condition:	IP needs to be cleaned of		prior to the 1/3/2020 insp					
Current Condition:	IP needs to be cleaned o	out.						
	IP needs to be cleaned of Gene Graves was inform	out. ned to complete by 1/10/20	020. Not done as of the l					
IP 35	IP needs to be cleaned of Gene Graves was inform Inlet Protection	out.  ned to complete by 1/10/20 See SWPPP	020. Not done as of the l	Active	Yes			
	IP needs to be cleaned of Gene Graves was inform Inlet Protection	out. ned to complete by 1/10/20	020. Not done as of the l	Active	Yes			
IP 35	IP needs to be cleaned of Gene Graves was inform Inlet Protection	ned to complete by 1/10/20 See SWPPP et protection was installed	020. Not done as of the l	Active	Yes			
IP 35	IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of	ned to complete by 1/10/20 See SWPPP et protection was installed but.	020. Not done as of the l 1/3/2020 prior to the 1/3/2020 insp	Active ection.	Yes			
IP 35 Current Condition:	IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform	See SWPPP et protection was installed out.  ned to complete by 1/10/20	020. Not done as of the land 1/3/2020 prior to the 1/3/2020 insp	Active ection.				
IP 35 Current Condition:	IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	ned to complete by 1/10/20 See SWPPP et protection was installed but.	020. Not done as of the l 1/3/2020 prior to the 1/3/2020 insp	Active ection.	Yes Yes			
IP 35 Current Condition:	IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection Pending -	See SWPPP  See SWPPP  Set protection was installed but.  See SWPPP  See SWPPP	020. Not done as of the land 1/3/2020 prior to the 1/3/2020 insp	Active ection.				
IP 35 Current Condition:	IP needs to be cleaned of Gene Graves was inform Inlet Protection Fair Condition - Curb inlet IP needs to be cleaned of Gene Graves was inform Inlet Protection	See SWPPP  See SWPPP  Set protection was installed but.  See SWPPP  See SWPPP	020. Not done as of the land 1/3/2020 prior to the 1/3/2020 insp	Active ection.				

IP 37	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned out.						
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/	2020 Not done as of th	e last inspection			
IP 38	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				163		
Carroni Conadion.	Tan Containen Carb inic	or protoction was installed	a prior to the 17672020 in	iopodiion.			
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 39	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				1.00		
			.,	.,			
	IP needs to be cleaned of	out.					
	Gene Graves was inform			e last inspection.			
IP 40	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 in	spection.			
	IP needs to be cleaned of	out					
	ir fleeds to be cleaned c	Jul.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle				163		
	Tan Corramon Caro IIII	or protoculor trac inclaire	a pilot to tilo 1/0/2020 III				
	IP needs to be cleaned of	out.					
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Curb inle	et protection was installed	d prior to the 1/3/2020 in	spection.			
	ID products he alcohold out						
	IP needs to be cleaned out.						
	Gene Graves was inform	ned to complete by 1/10/	2020 Not done as of th	a last inspection			
ID 40					\/		
IP 43 Current Condition:	Inlet Protection Pending -	See SWPPP	1/3/2020	Pending	Yes		
Current Condition.	reliaing -						
	IP needs to be installed.						
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of th	e last inspection.			
IP 44	Inlet Protection	See SWPPP	1/3/2020	Pending	Yes		
Current Condition:	Pending -	•					
	IP needs to be installed.						
	Gene Graves was inform	and to complete by 1/10/	2020 Not done so of th	a last inspection			
		. ,		· ·			
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No		
Current Condition:	Good Condition- PHI beg						
	north side of the lot and 3/12/2020 inspection.	in the southeast corner p	prior to the 1/8/20 inspec	tion. PHI retied the slit	tence prior to the		
	•	<b>.</b>		•	T		
Lot 1	Individual Lot	Lot 1	3/5/2020	Active	No		
Current Condition:	Active - Shamrock Builde			020 inspection. Shamro	ck Builders removed		
	the dirt piles from the RC	_		T	T		
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No		
Current Condition:	Active - Mercury Contract BMPs are recommended	· ·	on the lot prior to the 1/3	3/2020 inspection. The	iot is relatively flat, n		
			1 0/5/	1 5			
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes		
Current Condition:	Pending - Fools Inc. beg	an construction on the lo	or prior to the 2/5/2020 in	ispection.			
	Silt fence needs to be in:	stalled on both cides of the	he rear of the let				
	Silt rence rieeus to be ins	staned on both sides of the	ne real of the lot.				
	Fools Inc. was informed	to complete ASAP on 3/	13/20. Not done as of the	ne last inspection.			
1-440		•		· ·			
Lot 18	Individual Lot	Lot 18	1/3/2020	Pending	Yes		

Current Condition:	Pending - Hildy Construct	ion began construction	on the lot prior to the 1/3	/2020 inspection.		
	Silt fence needs to be inst	talled along the north a	nd west sides of the lot.			
	Hildy Construction was informed on 3/6/2020.	formed to complete by	1/10/2020. Not done as o	of the last inspection. I	Hildy Construction was	
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Mercury Contractors installed silt for The silt fence in the north	Contractors began consence in the rear of the l	ot and in the northeast co	o the 1/3/2020 inspection orner prior to the 1/3/20	on. Mercury 020 inspection.	
	along the front of the lot.  Mercury Contractors were reminded on 3/6/2020.			y The state of the		
Lot 34	Individual Lot	Lot 1 Replat 4	1/3/2020	Pending	Yes	
Current Condition:	Pending - McCaul Contract Silt fence needs to be inst McCaul Contracting was i on 3/6/2020.	talled along the north a	nd west sides of the lot a	nd in the southwest co		
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No	
Current Condition:	Active - Hildy Construction dirt pile from the ROW pri			inspection. Hildy Con	struction removed the	
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes	
	Pending - Kavan Homes be pile from the ROW prior to Silt fence needs to be inst Unidentified builder will be Kavan Homes was inform	o the 1/16/2020 inspect talled in the rear of the e informed to complete	lot and part-way up each	side.		
Lot 64	Individual Lot	Lot 64	1/3/2020	Pending	Yes	
	<ol> <li>Silt fence needs to be installed in the rear of the lot and part-way up each side.</li> <li>Dirt piles need to be removed from the ROW.</li> <li>Portable toilet needs to be stood up and secured.</li> <li>Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020.</li> <li>Kavan Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Kavan Homes was reminded on 3/6/2020.</li> </ol>					
	3.) Kavan Homes was info	ormed to complete by 3	3/12/20. Not done as of the	ne last inspection.		
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes	
Current Condition:	Pending - Kavan Homes to piles from the ROW prior s Silt fence needs to be inst Kavan Homes was information reminded on 3/6/2020.	to the 1/29/20 inspection the rear of the	on. lot and part-way up each	side.		
Lot 73	Individual Lot	Lot 73	1/3/2020	Pending	Yes	
Current Condition:	Pending - Colony Custom Homes began construction on the lot prior to the 1/3/2020 inspection. Colony Custom Hom installed silt fence not trenched in prior to the 1/16/2020 inspection, recommendation has been modified, the same reminder dates apply. Colony Custom Homes removed the damaged silt fence prior to the 3/12/20 inspection.					
	Silt fence needs to be rein Colony Custom Homes wareminded on 3/6/2020.		e by 1/10/2020. Not done	e as of the last inspecti	on. Colony was	
Lot 87	Individual Lot	Lot 87		Removed		
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to t	he 3/12/20 inspection.			
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No	
Current Condition:	Active - Hildy Construction the ROW prior to the 3/20		the lot prior to the 2/25/20	inspection. Hildy rem	oved the dirt piles fro	
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No	

Current Condition:		vill be recommended at t	nstruction on the lot prior to this time. Homeowner Mic		
Lot 95	Individual Lot	Lot 95	1/3/2020	Pending	Yes
Current Condition:	Silt fence needs to be ins	stalled on the north side	of the lot prior to the 1/3 of the lot and in the norther	east corner.	Vencil was reminded
1	on 3/6/2020.	1			
Lot 119 Current Condition:	Individual Lot	Lot 119	2/18/2020	Active	No
Current Condition:	inlet protection will not be installed silt fence along	e recommended in front the rear and rear corner	on on the lot prior to the 2, of the lot, street cleaning was of the lot and cleaned the roto the 3/25/20 inspection	vill be recommended a e sidewalk prior to the	as needed. Ideal
Lot 126	Individual Lot	Lot 126	1/3/2020	Active	No
Current Condition:	a portable toilet on the fr	ont of the lot prior to the	the lot prior to the 1/3/202 1/10/2020 inspection. The noved the portable toilet fr	ne lot is relatively flat,	no BMPs will be
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No
Current Condition:		n the ROW prior to the 2	uction on the lot prior to the 2/18/20 inspection. Belt Co		
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
	was reminded on 2/6/202 2.) Silverthorn Custom H	lomes was informed to c 20. lomes was informed to c	omplete by 1/10/2020. No	ot done as of the last i	nspection.
Lot 135	Individual Lot	Lot 135	1/3/2020	Active	Yes
Current Condition:	place in the rear of the lo Silt fence needs to be cle	eaned out/repaired in the	egan construction on the less rear of the lot.		
SB 1	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020		
SB 2	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fil	led - The basin was insta	alled prior to the 1/3/2020	inspection with a perm	anent riser.
SB 3	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fil		alled prior to the 1/3/2020 i	inspection with a perm	anent riser.
SB 4	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/2020 i		
SB 5	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SF 1	Silt fence	See SWPPP	alled prior to the 1/3/2020 i	Inspection with a perm	anent riser. Yes
Current Condition:			rtheast corner of SB 1 prio		
			It fence can be removed.  2020. Not done as of the	last inspection	
SF 2		<u> </u>		· · · · · · · · · · · · · · · · · · ·	Vas
Current Condition:			1/3/2020 ast side of S 181st Street p t fence can be removed.	Active prior to the 1/3/2020 in	Yes spection.
				last in an astir a	
CE 2		<del> </del>	2020. Not done as of the	<del>-</del>	Voc
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes

	Fair Condition - Silt fence	e was installed on the wes	st side of o ToTst Offeet p	rior to the 1/3/2020 ins	spection.		
	Due to vegetation in the area and builder activity, the silt fence can be removed.						
	Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/2020 inspection.						
	Silt fence needs to be re the area that drains to th		alled where the ground is o	disturbed. Silt fence o	can be removed where		
	Gene Graves was inform	ned to complete by 1/10/2	020. Not done as of the la	ast inspection.			
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Due to established veget	tation in the area, the silt	st side of Cheyenne Road fence can be removed. 020. Not done as of the l		inspection.		
		<del>.</del>					
SF 6 Current Condition:	Silt fence	See SWPPP	1/3/2020	Active	Yes		
current condition.	the 1/3/2020 inspection.  Due to small area of ground	und disturbance and the s	of the intersection of Cameslope in the area, the silt for the latest Not done as of the latest	ence can be removed.			
SF 7	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/2020 inspection.  Silt fence needs to be repaired where damaged and backfilled where undermined.						
		. ,	020. Not done as of the l	<u> </u>			
SF 8 Current Condition:	Silt fence	See SWPPP	1/3/2020 t 99 prior to the 1/3/2020 i	Active	Yes		
SF 9		silt fence can be removed to complete by 1/10/2  See SWPPP	020. Not done as of the l	ast inspection.			
Current Condition:		J JOEC OWITT		Δctive	Vac		
		e was installed along Corr	1/3/2020 hhusker Road north and n	Active orthwest of SB 5 prior	Yes to the 1/3/2020		
SE 10	Gene Graves was inform	tation in the area, the silt need to complete by 1/10/2	nhusker Road north and nor	orthwest of SB 5 prior	to the 1/3/2020		
SF 10 Current Condition:	Due to established veget  Gene Graves was inform  Silt fence	tation in the area, the silt need to complete by 1/10/2  See SWPPP	fence can be removed.  O20. Not done as of the language.	orthwest of SB 5 prior ast inspection. Active	to the 1/3/2020 Yes		
SF 10 Current Condition:	Due to established veget  Gene Graves was inform  Silt fence Fair Condition - Silt fence  Due to vegetation in the	tation in the area, the silt need to complete by 1/10/2  See SWPPP e was installed along the varies and builder activity,	nhusker Road north and nor	ast inspection.  Active et prior to the 1/3/2020	to the 1/3/2020 Yes		
	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence	tation in the area, the silt need to complete by 1/10/2  See SWPPP e was installed along the varies and builder activity, need to complete by 1/10/2  See SWPPP	fence can be removed.  O20. Not done as of the language west side of S 184th Street the silt fence can be removed.  O20. Not done as of the language west side of S 184th Street the silt fence can be removed.  O20. Not done as of the language west side of S 184th Street the silt fence can be removed.	ast inspection.  Active et prior to the 1/3/2020 oved. ast inspection.  Active	Yes O inspection.		
Current Condition:	Due to established veget  Gene Graves was inform  Silt fence Fair Condition - Silt fence Due to vegetation in the  Gene Graves was inform  Silt fence Fair Condition - Silt fence Due to vegetation in the	see SWPPP area and builder activity, see SWPPP area and builder activity, see SWPPP area and builder activity, see SWPPP area was installed along the orange and builder activity, see swppp area and builder activity,	fence can be removed.  O20. Not done as of the light of S 184th Street the silt fence can be removed.  Not done as of the light of S 184th Street the silt fence can be removed.	ast inspection.  Active et prior to the 1/3/2020 eved.  Active ast inspection.  Active t prior to the 1/3/2020	Yes O inspection.		
SF 11 Current Condition:	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform	tation in the area, the silt med to complete by 1/10/2  See SWPPP e was installed along the marea and builder activity, med to complete by 1/10/2  See SWPPP e was installed along the marea and builder activity, med to complete by 1/10/2	fence can be removed.  020. Not done as of the land 1/3/2020 west side of S 184th Street the silt fence can be removed.  1/3/2020 east side of S 184th Street the silt fence can be removed.	ast inspection.  Active et prior to the 1/3/2020 oved.  Active ast inspection.  Active typrior to the 1/3/2020 oved. ast inspection.	Yes inspection.		
Current Condition:  SF 11	Due to established veget Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Due to vegetation in the Gene Graves was inform Silt fence Fair Condition - Silt fence Fair Condition - Silt fence	tation in the area, the silt need to complete by 1/10/2  See SWPPP a was installed along the variate and builder activity, need to complete by 1/10/2  See SWPPP a was installed along the variate and builder activity, need to complete by 1/10/2  See SWPPP  See SWPPP  See SWPPP	fence can be removed.  020. Not done as of the limit of the silt fence can be removed.  1/3/2020 west side of S 184th Street the silt fence can be removed.  1/3/2020 east side of S 184th Street the silt fence can be removed.	ast inspection.  Active et prior to the 1/3/2020 eved.  Active triprior to the 1/3/2020 eved.  Active et prior to the 1/3/2020 eved.  Active Active Active Active Active	Yes O inspection.		
SF 11 Current Condition:  SF 12	Due to established veget  Gene Graves was inform  Silt fence Fair Condition - Silt fence Due to vegetation in the  Gene Graves was inform  Silt fence Fair Condition - Silt fence Due to vegetation in the  Gene Graves was inform  Silt fence Fair Condition - Silt fence Fair Condition - Silt fence  Due to established veget	see SWPPP was installed along the oracle and builder activity, see SWPPP see was installed along the oracle and builder activity, see SWPPP see was installed along the oracle and builder activity, see and builder activity, seed to complete by 1/10/2 see SWPPP see was installed along the oracle and builder activity, seed to complete by 1/10/2 see SWPPP see was installed west of Piretation in the area, the silt	fence can be removed.  020. Not done as of the limit of the silt fence can be removed.  1/3/2020 west side of S 184th Street the silt fence can be removed.  1/3/2020 east side of S 184th Street the silt fence can be removed.	ast inspection.  Active et prior to the 1/3/2020  ast inspection.  Active et prior to the 1/3/2020  ast inspection.  Active et prior to the 1/3/2020  ast inspection.  Active 1/3/2020 inspection.	Yes inspection.		

Current Condition:	Fair Condition - Silt fence was installed east of Pinehurst Circle prior to the 1/3/2020 inspection.						
	Due to established vegetation in the area, the silt fence can be removed.						
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the	last inspection.			
SF 14	Silt fence	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	Fair Condition - Silt fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/2020 inspection.  Silt fence needs to be retied to one post and extended the entire length of the disturbed ground/backfilled/repaired.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.						
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	Yes		
Current Condition:			e SW corner of Lot 39 pri				
	Gene Graves was inform	ned to complete by 1/10/2	2020. Not done as of the	last inspection.			
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -	Wall Clock	17072020	710070	100		
	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.						
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No		
Current Condition:	the intersection of S 180	Misc/Other 180th Street 1/29/2020 Active No Good Condition - E&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. The E&A inspector re-secured the SWPPP sign during the 2/10/2020 inspection.					
nspector Signature:	Jule Hourt			Reviewed By:	Got Sel		