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

*Engineering Answers*

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

**E&A- P2019.328.000**

Inspector: Jason Brackett		Stage
Project Name:	<b>Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381</b>	1
For Week Ending:	<b>4/4/2020</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	Time	
					<b>Week 1</b>
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.03"	4/1/2020	Mostly Cloudy 73/45	10:45 AM	
Thursday	0.02"				
Friday	0.21"				
Saturday	0.01"				

**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).

**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 erosion.

No, See Findings Section

Create Corrective Action?

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.

Are construction entrances and adjacent streets being maintained adequately?

No, See BMP section.

Create Corrective Action?

No, See BMP section.					
Is dust associated with the construction activity adequately controlled on the site?					
Yes					
Create Corrective Action?					
N/A					
<b>Comments:</b>					
<b>Comments:</b> 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.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
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 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.  <b>Silt fence wrap can be removed because the inlet drains to SB 2 and the basin is not full.</b>  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.  <b>Silt fence wrap can be removed because the inlet drains to SB 2 and the basin is not full.</b>  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.  Silt fence wrap needs to be installed around the area inlet, <b>until a plug is installed in SB 3 manhole.</b>  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	Active - Area inlet was installed prior to the 3/12/2020 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, stabilization of the ROW is recommended in the findings section.				
AI 5	Area Inlet Protection	See SWPPP	4/1/2020	Active	No
Current Condition:	Active - Area inlet was installed prior to the 4/1/2020 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, the inlet drains to SB 4; stabilization of the surrounding area is recommended in the findings section.				
AI 6	Area Inlet Protection	See SWPPP	4/1/2020	Active	No
Current Condition:	Active - Area inlet was installed prior to the 4/1/2020 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, the inlet drains to SB 4; stabilization of the surrounding area is recommended in the findings section.				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/2020 inspection.				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes
Current Condition:	Pending -  The entrance needs to be closed off.  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. 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. 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. 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. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  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	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  <b>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</b>				
IP 3	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. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  Gene Graves was informed to complete by 1/10/2020. Not done as of the last 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. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  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:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  Gene Graves was informed to complete by 1/10/2020. 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 was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  Gene Graves was informed to complete by 1/10/2020. 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 was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
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. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 9	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 10	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. <b>IP can be removed because the inlet drains to SB 1 and the basin is not full.</b>  <b>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</b>				
IP 11	Inlet Protection	See SWPPP	1/10/2020	Pending	Yes

Current Condition:	Pending - Inlet protection needs to be installed <b>until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 12	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 <b>until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. 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 inspection. IP needs to be cleaned out <b>and maintained until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. 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 inspection. IP needs to be cleaned out <b>and maintained until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. 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 inspection. IP needs to be cleaned out and re-secured <b>until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
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 and maintained <b>until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
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 and maintained <b>until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 18	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. IP needs to be cleaned out <b>and removed and wattles need to be installed along the back of the curb to prevent sediment discharge.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 19	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 <b>and removed and wattles need to be installed along the back of the curb to prevent sediment discharge.</b> Gene Graves was informed to complete by 1/10/2020. 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 inspection. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> Gene Graves was informed to complete by 1/10/2020. 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 inspection. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> Gene Graves was informed to complete by 1/10/2020. 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 inspection. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 23	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. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> <b>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</b>				
IP 24	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. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> <b>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</b>				
IP 25	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. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 26	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. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> <b>Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.</b>				
IP 27	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
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. <b>IP can be removed because the inlet drains to SB 4 and the basin is not full.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
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. Not done as of the last inspection.				
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. 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. IP needs to be cleaned out. 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. IP needs to be re-secured. 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. IP needs to be cleaned out and re-secured. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 34	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 5 and the basin is not full.</b> 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. <b>IP can be removed because the inlet drains to SB 5 and the basin is not full.</b> 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:	Fair Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. <b>IP can be removed because the inlet drains to SB 5 and the basin is not full.</b> 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. <b>IP can be removed because the inlet drains to SB 5 and the basin is not full.</b> 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. <b>IP can be removed because the inlet drains to SB 5 and the basin is not full.</b> 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. <b>IP can be removed because the inlet drains to SB 5 and the basin is not full.</b> 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. <b>IP can be removed because the inlet drains to SB 5 and the basin is not full.</b> 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. IP needs to be cleaned out and maintained <b>until a plug is installed in SB 3 manhole.</b> 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. IP needs to be cleaned out and maintained <b>until a plug is installed in SB 3 manhole.</b> Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	<b>Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.</b>				
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	<b>Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.</b>				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	1/3/2020	Active	No
Current Condition:	Good Condition- PHI began construction on the lot prior to the 1/3/2020 inspection. PHI installed silt fence along the north side of the lot and in the southeast corner prior to the 1/8/20 inspection. PHI retied the silt fence prior to the 3/12/2020 inspection.				
Lot 1	Individual Lot	Lot 1	3/5/2020	Active	No

Current Condition:	Active - Shamrock Builders began excavation of the lot prior to the 3/5/2020 inspection. <b>Shamrock Builders staked down a portable toilet on the lot prior to the 4/1/2020 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 - Fools Inc. began construction on the lot prior to the 2/5/2020 inspection. Silt fence needs to be installed on both sides of the rear of the lot. Fools Inc. was informed to complete ASAP on 3/13/20. Not done as of the last inspection.				
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. Silt fence needs to be installed along the north and west sides of the lot. Hildy Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Hildy Construction was reminded on 3/6/2020.				
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. 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. Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Mercury was reminded on 3/6/2020.				
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. Silt fence needs to be installed along the north and west sides of the lot and in the southwest corner. McCaul Contracting was informed to complete by 1/15/20. Not done as of the last inspection. McCaul was reminded on 3/6/2020.				
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:	Active - Hildy Construction began excavation of the lot prior to the 2/18/20 inspection. <b>The lot is relatively flat and has a vegetative buffer in the rear between Lot 59 and the sediment basin, no BMPs are recommended at this time.</b>				
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes
Current Condition:	Pending - Kavan Homes began construction on the lot prior to the 1/3/2020 inspection. Silt fence needs to be installed in the rear of the lot and part-way up each side. Unidentified builder will be informed to complete by 1/10/2020 when identified. Not done as of the last inspection. Kavan Homes was informed on 3/6/2020.				
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. <b>Kavan Homes stood up and secured the portable toilet prior to the 4/1/2020 inspection.</b> 1.) Silt fence needs to be installed in the rear of the lot and part-way up each side. 2.) Dirt piles need to be removed from the ROW. 1.) 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. 2.) 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.				
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. Silt fence needs to be installed in the rear of the lot and part-way up each side. 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.				
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 Homes 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 reinstalled.  Colony Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Colony was reminded on 3/6/2020.				
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection.				
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:	Active - Advantage Development began construction on the lot prior to the 4/1/2020 inspection. The lot backs up to SF 4 in the rear, any new maintenance to SF 4 in the area will be sent to Advantage Development as of 4/1/2020.				
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:	Active - Hildy Construction began excavation of the lot prior to the 2/25/20 inspection. <b>The lot is relatively flat, no BMPs will be recommended at this time.</b>				
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.				
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.  Silt fence needs to be installed on the north side of the lot and in the northeast corner.  Vencil Construction was informed to complete by 1/10/2020. Not done as of the last inspection. Vencil was reminded on 3/6/2020.				
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:	Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/2020 inspection. To prevent flooding an inlet protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed silt fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/2020 inspection.  <b>1.) Silt fence or straw wattles need to be extended along the sidewalk.</b> <b>2.) The sidewalk needs to be cleaned.</b>  <b>1.) Ideal was informed to complete by 4/8/2020.</b> <b>2.) Ideal was informed to complete by 4/2/2020.</b>				
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. Belt Construction removed the portable toilet from the lot prior to the 3/12/20 inspection.				
Lot 128	Individual Lot	Lot 128	2/5/2020	Active	No
Current Condition:	Good Condition - Belt Construction began construction on the lot prior to the 2/5/2020 inspection. Belt Construction removed the dirt pile from the ROW prior to the 2/18/20 inspection. Belt Construction installed silt fence along the north side of the lot prior to the 3/5/20 inspection.				
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silverthorn Custom Homes began construction on the lot prior to the 1/3/2020 inspection. SF 4 is in place in the rear of the lot.  1.) Silt fence needs to be cleaned out/repared in the rear of the lot. 2.) The portable toilet on the lot needs to be secured.  1.) Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last inspection. Silverthorn was reminded on 2/6/2020, <b>4/2/2020.</b> 2.) Silverthorn Custom Homes was informed to complete by 2/12/2020. Not done as of the last inspection. <b>Silverthorn Custom Homes was reminded on 4/2/2020.</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.  Silt fence needs to be cleaned out/repared in the rear of the lot.  Landmark Performance Group was informed to complete by 1/10/2020. Not done as of the last inspection. <b>Landmark was reminded on 4/2/2020.</b>				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - <b>43%</b> filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.				



SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.  A plug needs to be installed in the manhole southwest of the basin to divert water away from the drainage.  Bob C (E&A) was informed on 3/26/20.				
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 24% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 38% filled - The basin was installed prior to the 1/3/2020 inspection with a permanent riser.				
SF 1	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed in the northeast corner of SB 1 prior to the 1/3/2020 inspection.  Due to vegetation growth around the basin the silt fence can be removed.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 2	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed on the east side of S 181st Street prior to the 1/3/2020 inspection.  Due to established vegetation in the area, the silt fence can be removed.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 3	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed on the west side of S 181st Street prior to the 1/3/2020 inspection.  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 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.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 5	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed on the west side of Cheyenne Road prior to the 1/3/2020 inspection.  Due to established vegetation in the area, the silt fence can be removed.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 6	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 184th Street prior to the 1/3/2020 inspection.  Due to small area of ground disturbance and the slope in the area, the silt fence can be removed.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 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, <b>until the area is stabilized.</b>  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 8	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed behind Lot 99 prior to the 1/3/2020 inspection.  Due to sodding of lot 99 silt fence can be removed.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 9	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed along Cornhusker Road north and northwest of SB 5 prior to the 1/3/2020 inspection.  Due to established vegetation in the area, the silt fence can be removed.  Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 10	Silt fence	See SWPPP	1/3/2020	Active	Yes

Current Condition:	Fair Condition - Silt fence was installed along the west side of S 184th Street prior to the 1/3/2020 inspection. 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 11	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed along the east side of S 184th Street prior to the 1/3/2020 inspection. 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 12	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence was installed west 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 informed to complete by 1/10/2020. Not done as of the last inspection.				
SF 13	Silt fence	See SWPPP	1/3/2020	Active	Yes
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 informed to complete by 1/10/2020. 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, <b>until the area is stabilized.</b> 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:	Fair Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/2020 inspection. Straw wattles needs to be cleaned out. Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection.				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development. All builders and Gene Graves were informed to complete by 1/4/2020. Not done as of the last inspection. All builders were reminded on 2/6/2020.				
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
Current Condition:	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. <b>E&amp;A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/2020 inspection.</b>				
Inspector Signature:				Reviewed By: 