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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>5/9/2020</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:           | 0.03"            |                |                    |         |               |
| Monday            | 0.24"            |                |                    |         |               |
| Tuesday           | 0.00"            |                |                    |         |               |
| Wednesday         | 0.00"            | 5/6/2020       | Cloudy 62/44       | 1:35 PM |               |
| Thursday          | 0.00"            |                |                    |         |               |
| Friday            | 0.40"            |                |                    |         |               |
| Saturday          | 0.02"            |                |                    |         |               |

**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). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

**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?

Yes

Create Corrective Action?

N/A

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. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

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

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

Civil development and some homebuilding was completed prior to E&A being hired to conduct SWPPP inspections on 1/3/2020.

**Findings / Corrective Actions (Date):**  
**Findings / Corrective Actions (Date):**  
1) Some maintenance is required in the BMP section of this report.  
2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.  
A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/2020 when weather allows and 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                     |                        | Removed |             |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.   |                               |                        |         |             |
| AI 2               | Area Inlet Protection  | See SWPPP                     |                        | Removed |             |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.   |                               |                        |         |             |
| AI 3               | Area Inlet Protection  | See SWPPP                     | 4/23/2020              | Active  | No          |
| Current Condition: | Good Condition - Area inlet was installed prior to the 1/3/2020 inspection. Commercial Seeding installed a silt fence wrap around the area inlet prior to the 4/23/20 inspection.  |                               |                        |         |             |
| AI 4               | Area Inlet Protection  | See SWPPP                     | 3/12/2020              | Active  | No          |
| Current Condition: | Active - Area inlet was installed prior to the 3/12/20 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                     |                        | Removed |             |
| Current Condition: | Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.   |                               |                        |         |             |
| AI 6               | Area Inlet Protection  | See SWPPP                     |                        | Removed |             |
| Current Condition: | Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.   |                               |                        |         |             |
| 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 | No          |
| Current Condition: | Pending - Commercial Seeding closed off the entrance prior to the 4/15/20 inspection. CE 2 will remain on this report in the event that the entrance is improperly used in the future.   |                               |                        |         |             |
| CW 1               | Concrete Washout   | Lot 56                        | 1/3/2020               | Active  | Yes         |
| Current Condition: | <p>Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/2020 inspection.</p> <p>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.</p> <p>2.) Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.</p> <p>1.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was hired to complete maintenance on 4/9/2020. Commercial Seeding was reminded on 4/24/20.</p> <p>2.) Gene Graves was informed to complete by 1/10/2020. Not done as of the last inspection. Commercial Seeding was hired to complete maintenance on 4/9/2020. Commercial Seeding was reminded on 4/24/20.</p> |                               |                        |         |             |
| IP 1               | Inlet Protection   | See SWPPP                     |                        | Removed |             |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.   |                               |                        |         |             |
| IP 2               | Inlet Protection   | See SWPPP                     |                        | Removed |             |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.   |                               |                        |         |             |
| IP 3               | Inlet Protection   | See SWPPP                     |                        | Removed |             |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.   |                               |                        |         |             |
| IP 4               | Inlet Protection   | See SWPPP                     |                        | Removed |             |



|                    |   |                |          |         |     |
|--------------------|---|----------------|----------|---------|-----|
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 27              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 28              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 29              | Inlet Protection  | See SWPPP      | 1/3/2020 | Active  | No  |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.  |                |          |         |     |
| IP 30              | Inlet Protection  | See SWPPP      | 1/3/2020 | Active  | No  |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.  |                |          |         |     |
| IP 31              | Inlet Protection  | See SWPPP      | 1/3/2020 | Active  | No  |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.  |                |          |         |     |
| IP 32              | Inlet Protection  | See SWPPP      | 1/3/2020 | Active  | No  |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.  |                |          |         |     |
| IP 33              | Inlet Protection  | See SWPPP      | 1/3/2020 | Active  | No  |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.  |                |          |         |     |
| IP 34              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 35              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 36              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 37              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 38              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 39              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 40              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.  |                |          |         |     |
| IP 41              | Inlet Protection  | See SWPPP      | 1/3/2020 | Active  | No  |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.  |                |          |         |     |
| IP 42              | Inlet Protection  | See SWPPP      | 1/3/2020 | Active  | No  |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/2020 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.  |                |          |         |     |
| IP 43              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.   |                |          |         |     |
| IP 44              | Inlet Protection  | See SWPPP      |          | Removed |     |
| Current Condition: | Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.   |                |          |         |     |
| Lot 1 Replat 1     | Individual Lot  | 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. Shamrock Builders staked down a portable toilet on the lot prior to the 4/1/2020 inspection.   |                |          |         |     |
| 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.<br>Silt fence needs to be installed on both sides of the rear of the lot.<br>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.<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. 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.<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. Mercury was reminded on 3/6/2020.  |        |           |         |     |
| Lot 34             | Individual Lot   | Lot 34 | 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. McCaul was reminded on 3/6/2020.  |        |           |         |     |
| Lot 51             | Individual Lot   | Lot 51 | 4/27/2020 | Active  | No  |
| Current Condition: | Active - Landmark began excavation of the lot prior to the 4/27/20 inspection. A dirt pile was observed in the ROW during the 4/27/20 inspection; however, Landmark was actively excavating at the time, the inspector will monitor for removal.   |        |           |         |     |
| 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. 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.   |        |           |         |     |
| 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.<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. 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. Kavan Homes stood up and secured the portable toilet prior to the 4/1/2020 inspection. <b>Kavan Homes removed the dirt piles from the ROW prior to the 5/6/20 inspection.</b><br><br>1.) Silt fence needs to be installed in the rear of the lot and part-way up each side.<br><b>2.) Portable toilet needs to be stood up and secured.</b><br><br>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.<br><b>2.) Kavan Homes was informed to complete by 5/13/20.</b> |        |           |         |     |
| 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.<br>Silt fence needs to be installed in the rear of the lot and part-way up each side.<br>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 |           | Removed |     |
| Current Condition: | Removed - Colony Custom Homes sodded the lot prior to the 4/27/20 inspection.  |        |           |         |     |
| Lot 80             | Individual Lot   | Lot 80 | 4/23/2020 | Active  | No  |
| Current Condition: | Good Condition - <b>Nielsen Custom Homes</b> began excavation of the lot prior to the 4/23/20 inspection. <b>Nielsen Custom Homes</b> installed silt fence in the rear of the lot prior to the 4/23/20 inspection.   |        |           |         |     |
| 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: | Good Condition - 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. The lot is relatively flat, no BMPs will be recommended at this time.   |           |           |         |     |
| Lot 94             | Individual Lot   | Lot 94    | 1/3/2020  | Active  | No  |
| Current Condition: | Good Condition - <b>Landmark</b> began construction on the lot prior to the 1/3/2020 inspection. <b>Landmark</b> installed silt fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. <b>Landmark</b> extended the silt fence along the side of the lot prior to the 4/27/20 inspection.  |           |           |         |     |
| Lot 95             | Individual Lot   | Lot 95    |           | Removed |     |
| Current Condition: | Removed - Vencil sodded the lot prior to the 4/23/20 inspection.   |           |           |         |     |
| 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. The sidewalk was relatively clean during the 4/15/20 inspection.<br><br>Silt fence or straw wattles need to be extended along the sidewalk.<br><br>Ideal was informed to complete by 4/8/2020. Not done as of the last inspection. |           |           |         |     |
| Lot 126            | Individual Lot   | Lot 126   |           | Removed |     |
| Current Condition: | Removed - Belt Construction sodded the lot prior to the 5/6/20 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 131            | Individual Lot   | Lot 131   | 4/23/2020 | Active  | No  |
| Current Condition: | Good Condition - <b>Carder Construction</b> builder began excavation of the lot prior to the 4/23/20 inspection. The lot backs up to SF 4 in the rear, any new maintenance to SF 4 in the area will be sent to the builder when identified as of the 4/23/20 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. Silverthorn Custom Homes secured the portable toilet prior to the 4/23/20 inspection.<br><br>Silt fence needs to be cleaned out/repared in the rear of the lot.<br><br>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, 4/2/2020.  |           |           |         |     |
| Lot 135            | Individual Lot   | Lot 135   | 1/3/2020  | Pending | Yes |
| Current Condition: | Pending - 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 installed 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. Landmark was reminded on 4/2/2020.  |           |           |         |     |
| Lot 137            | Individual Lot   | Lot 137   | 5/6/2020  | Active  | No  |
| Current Condition: | Good Condition - HBC Homes began construction on the lot and installed silt fence in the rear prior to the 5/6/20 inspection.  |           |           |         |     |
| SB 1 (Pond 5)      | Sediment Basin   | See SWPPP | 1/3/2020  | Active  | No  |
| Current Condition: | Good Condition - 43% 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.<br><br>A plug needs to be installed in the manhole southwest of the basin to divert water away from the drainage.<br><br>Bob C (E&A) was informed on 3/26/20. Not done as of the last inspection.  |           |           |         |     |
| 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 |           | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.   |           |           |         |     |
| SF 2               | Silt fence   | See SWPPP |           | Removed |     |
| Current Condition: | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.   |           |           |         |     |
| SF 3               | Silt fence   | See SWPPP |           | Removed |     |

|                      |   |                                  |           |  |     |
|----------------------|---|----------------------------------|-----------|--|-----|
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.   |                                  |           |  |     |
| SF 4                 | Silt fence  | See SWPPP                        | 1/3/2020  | Active   | No  |
| Current Condition:   | <b>Good Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/2020 inspection. Commercial Seeding was in the process of maintaining the silt fence during the 4/15/20 inspection, the inspector will investigate during the next regular inspection. Commercial Seeding completed a majority of the maintenance prior to the 4/27/20 inspection, BMP status will be updated when all maintenance is complete. Commercial Seeding completed the remaining maintenance prior to the 5/6/20 inspection.</b> |                                  |           |  |     |
| SF 5                 | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SF 6                 | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SF 7                 | Silt fence  | See SWPPP                        | 1/3/2020  | Active   | No  |
| Current Condition:   | Good Condition - Silt fence was installed southeast of the intersection of Camelback Avenue and S 183rd Circle prior to the 1/3/2020 inspection. Commercial Seeding repaired/backfilled the silt fence prior to the 4/15/20 inspection.   |                                  |           |  |     |
| SF 8                 | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | <b>Removed - Silt fence was removed during the 5/6/20 inspection.</b>   |                                  |           |  |     |
| SF 9                 | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SF 10                | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SF 11                | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SF 12                | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SF 13                | Silt fence  | See SWPPP                        |           | Removed  |     |
| Current Condition:   | Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SF 14                | Silt fence  | See SWPPP                        | 1/3/2020  | Active   | No  |
| Current Condition:   | Good Condition - Silt fence was installed southeast of Camelback Avenue and S 182nd Street prior to the 1/3/2020 inspection. Commercial Seeding repaired the silt fence prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SW 1                 | Straw Wattles   | See SWPPP                        | 1/3/2020  | Active   | No  |
| Current Condition:   | Good Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/2020 inspection. Commercial Seeding cleaned out the straw wattles prior to the 4/15/20 inspection.  |                                  |           |  |     |
| SW 2                 | Straw Wattles   | See SWPPP                        | 4/9/2020  | Active   | No  |
| Current Condition:   | Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/9/2020 inspection.  |                                  |           |  |     |
| SW 3                 | Straw Wattles   | See SWPPP                        | 4/15/2020 | Active   | No  |
| Current Condition:   | Good Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.   |                                  |           |  |     |
| STR                  | Streets   | Internal/S 132nd and Main Street | 1/3/2020  | Active   | Yes |
| Current Condition:   | <b>Fair Condition -</b><br>Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development.<br><br>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. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/2020 inspection.  |                                  |           |  |     |
| Inspector Signature: |    |                                  |           | Reviewed By:  |     |