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Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services D	ept. Manager			Engineering Ans	Wers			
		E&A- P201	9.328.000					
Inspector: Jason Brackett	t				Stage			
		Bridgepor	t Development					
		SAR-20161228-3910-GP1						
B 1 (N		CSW-201701381						
Project Name:								
For Week Ending:		5/2	23/2020		68136			
Project Location:		SW of Cornhusker	Road and S 180th Street					
Grading:	10	00%						
Sanitary Sewer:	10	00%						
Storm Sewer:		00%						
Paving:	Ç	95%						
Seeding:	7	75%						
Utilities:	10	00%						
Overall Development:	6	60%						
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time				
					Week			
Sunday:	0.00"							
Monday	0.00"	5/18/20	Cloudy 61/55	10:00 AM				
Tuesday	0.00"							
Wednesday	0.00"							
Thursday	0.06"							
Friday	0.24"							
Saturday	0.00"							
Complaints:	None							

Construction Sequencing:

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

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

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

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

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

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

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.

A rain inspection was performed on 5/18/20 due to a rain event greater than 0.5" (0.61") on 5/16/20, the last day in the previous reporting period.

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. *As of 5/18/2020 the builders who need to stabilize are Hildy Homes (Lot 18/87), Colony Custom (Lot 73), Belt (Lot 126), Vencil (Lot 95). All builders were informed to complete by 1/17/2020 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20.

B. Void areas south of Camelback Ave need to be stabilized and erosion at the southwest section of the wetland needs to be repaired and stabilized. Gene Graves was informed to complete by 6/1/2020.

3) Trash dumpsters on site need to be emptied if they are above the fill line and trash needs to be picked up 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. All builders were reminded on 5/19/20.

A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance			
Al 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.						
Al 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.							
Al 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No			
Current Condition:	Good Condition - Area inlead around the area inlet prior		the 1/3/2020 inspection. Con.	ommercial Seeding ir	nstalled a silt fence wr			
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No			
Current Condition:			0 inspection. To prevent fl W is recommended in the		o inlet protection will b			
Al 5	Area Inlet Protection	See SWPPP		Removed				
Current Condition:			/matted prior to the 4/23/20	•				
Al 6	Area Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - The area arou		/matted prior to the 4/23/20) inspection.				
	Stabilized Construction	Cornhusker and S						
CE 1 Current Condition:	Entrance	181st Street	1/10/2020 unty Road project will start	Pending	No			
	inspection. Stabilized Construction	Cornhusker and S	continue to recommend st	reet cleaning as-need	ded as of the 3/12/20.			
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes			
Current Condition:	the event that the entrance		rance prior to the 4/15/20 in he future.	nspection. CE 2 will r	remain on this report			
	The entrance needs to b		A sign directing traffic to	Camelback Ave sho	ould be installed.			
CW 1	Gene Graves was inform	ned to complete by 5/2		Active	Yes			

IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See			23/20 inspection. Inlet	drains to SB 1, to
	prevent flooding the inlet pro	tection will not be rein	stalled.		
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See	ding removed the inle	t protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 1, to
	prevent flooding the inlet pro				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See	ding removed the inle	et protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 1, to
	prevent flooding the inlet pro			·	
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See		t protection prior to the 4/2		drains to SB 1. to
	prevent flooding the inlet pro				,
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See		t protection prior to the 4/2		drains to SB 1 to
	prevent flooding the inlet pro			.o,20op00	a.a 10 02 1, 10
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See		t protection prior to the A/C		drains to CD 1 to
Current Condition.	prevent flooding the inlet pro			23/20 inspection. Thet	urains to SD 1, to
ID 7	·		istalieu.	Demond	
IP 7	Inlet Protection	See SWPPP	t and to the analysis of the Alf	Removed	desire to OD 4 to
Current Condition:	Removed - Commercial See			23/20 inspection. Inlet	drains to SB 1, to
12.0	prevent flooding the inlet pro		istalled.		
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See			23/20 inspection. Inlet	drains to SB 1, to
	prevent flooding the inlet pro		istalled.		
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See			23/20 inspection. Inlet	drains to SB 1, to
	prevent flooding the inlet pro	tection will not be reir	istalled.		
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial See	ding removed the inle	et protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 1, to
	prevent flooding the inlet pro			·	
IP 11	Inlet Protection	See SWPPP	4/23/2020	Active	No
Current Condition:	Good Condition - Commercia				
IP 12	Inlet Protection	See SWPPP	1/3/2020	Active	No No
Current Condition:	Good Condition - Curb inlet				
Current Condition.	inlet protection prior to the 4/		tu prior to the 1/5/2020 ins	pection. Commercial	Seeding maintained the
		Zo/Zo mopodiom.			
IP 13	Inlet Protection	See SWPPP	1/3/2020	Active	No
IP 13 Current Condition:	Inlet Protection Good Condition - Curb inlet p	protection was installe			
Current Condition:	Inlet Protection Good Condition - Curb inlet protection prior to the 4/	protection was installe 23/20 inspection.	ed prior to the 1/3/2020 ins	pection. Commercial	Seeding maintained the
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Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21	Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection	protection was installe 23/20 inspection. See SWPPP ding removed the inletection will not be rein See SWPPP ding removed the inletection will not be rein See SWPPP ding removed the inletection will not be rein See SWPPP ding removed the inletection will not be rein See SWPPP ding removed the inletection will not be rein See SWPPP ding removed the inletection will not be rein See SWPPP ding removed the inletection will not be rein See SWPPP ding removed the inletection will not be rein see S	1/3/2020 ad prior to the 1/3/2020 ins at protection prior to the 4/2 astalled. See SW 3. at protection prior to the 4/2 astalled. See SW 3. at protection prior to the 4/2 astalled.	Active pection. Commercial Removed 23/20 inspection. Inlet Removed	No Seeding maintained the drains to SB 1, to drains to SB 1, to
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Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 21 Current Condition:	Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection	protection was installe 23/20 inspection. See SWPPP ding removed the inletection will not be rein see SWPPP ding removed the inletection will not be rein see SWPPP ding removed the inletection will not be rein see SWPPP ding removed the inletection will not be rein see SWPPP ding removed the inletection will not be rein see SWPPP ding removed the inletection will not be rein see SWPPP ding removed the inletection will not be rein see SWPPP	1/3/2020 ad prior to the 1/3/2020 ins at protection prior to the 4/2 installed. See SW 3. at protection prior to the 4/2 installed. at protection prior to the 4/2 installed.	Active pection. Commercial Removed 23/20 inspection. Inlet Removed	No Seeding maintained the drains to SB 1, to drains to SB 1, to drains to SB 4, to
Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition:	Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection	protection was installed 23/20 inspection. See SWPPP ding removed the inled tection will not be reinded tection will not be rei	1/3/2020 and prior to the 1/3/2020 insumble to 1/3/2020 insumble to the	Active pection. Commercial Removed 23/20 inspection. Inlet Removed	No Seeding maintained the drains to SB 1, to drains to SB 1, to drains to SB 4, to
Current Condition: IP 14 Current Condition: IP 15 Current Condition: IP 16 Current Condition: IP 17 Current Condition: IP 18 Current Condition: IP 19 Current Condition: IP 20 Current Condition: IP 21 Current Condition: IP 21 Current Condition:	Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Good Condition - Curb inlet pinlet protection prior to the 4/ Inlet Protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection Removed - Commercial See prevent flooding the inlet protection	protection was installed 23/20 inspection. See SWPPP ding removed the inled tection will not be reinded tection will not be rei	1/3/2020 and prior to the 1/3/2020 insumble to 1/3/2020 insumble to the	Active pection. Commercial Removed 23/20 inspection. Inlet Removed	No Seeding maintained the drains to SB 1, to drains to SB 1, to drains to SB 4, to

Current Condition:	Removed - Commercial Se			23/20 inspection. Inlet	drains to SB 4, to
	prevent flooding the inlet p		nstalled.	T	
IP 24	Inlet Protection	See SWPPP		Removed	1 :
Current Condition:	Removed - Commercial Se			23/20 inspection. Inlet	drains to SB 4, to
ID OF	' '	See SWPPP	istalieu.	Removed	
IP 25 Current Condition:	Inlet Protection Removed - Commercial Se		at protection prior to the 4/		drains to SP 4 to
Current Condition.	prevent flooding the inlet p			23/20 mspection. miet	dialis to 3D 4, to
IP 26	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se		et protection prior to the 4/2		drains to SB 4, to
	prevent flooding the inlet p			·	
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se			23/20 inspection. Inlet	drains to SB 4, to
	prevent flooding the inlet p		nstalled.	T	
IP 28	Inlet Protection	See SWPPP		Removed	1 :
Current Condition:	Removed - Commercial Se			23/20 inspection. Inlet	drains to SB 4, to
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inle				
Ourient Condition.	inlet protection prior to the		24 prior to the 1/0/2020 ins	pedion. Commercial	occurry mamamea in
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inle				
	inlet protection prior to the	•			g
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inle				
	inlet protection prior to the				· ·
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inle	et protection was installe	ed prior to the 1/3/2020 ins	pection. Commercial	Seeding maintained th
	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 inle		ed prior to the 1/3/2020 ins	pection. Commercial	Seeding maintained the
	inlet protection prior to the	•		T	
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se			23/20 inspection. Inlet	drains to SB 5, to
IP 35	Inlet Protection	See SWPPP	istalieu.	Removed	
Current Condition:	Removed - Commercial Se		et protection prior to the 4/3		drains to SB 5, to
Curront Containon.	prevent flooding the inlet p			20/20 mopodiom: milot	diamo to OD o, to
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se	eeding removed the inle	et protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 5, to
	prevent flooding the inlet p	rotection will not be rein	nstalled.		
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Se			23/20 inspection. Inlet	drains to SB 5, to
ID as	prevent flooding the inlet p		istalied.		
IP 38	Inlet Protection Removed - Commercial Se	See SWPPP	at protection prior to the 4/	Removed	draina to CD E to
Current Condition:	prevent flooding the inlet p	•	•	23/20 inspection. Their	urains to SB 5, to
ID 30	Inlet Protection	See SWPPP	lotanoa.	Removed	
IP 39		OUU OWEEE		Kemoved	
			et protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 5 to
Current Condition:	Removed - Commercial Se	eeding removed the inle	•	23/20 inspection. Inlet	drains to SB 5, to
Current Condition:	Removed - Commercial Se prevent flooding the inlet p	eeding removed the inle protection will not be rein	•		drains to SB 5, to
Current Condition:	Removed - Commercial Se prevent flooding the inlet p	eeding removed the inle protection will not be rein See SWPPP	nstalled.	Removed	•
Current Condition:	Removed - Commercial Se prevent flooding the inlet p	eeding removed the inle rotection will not be rein See SWPPP eeding removed the inle	nstalled. et protection prior to the 4/2	Removed	•
Current Condition:	Removed - Commercial Seprevent flooding the inlet purely Inlet Protection Removed - Commercial Seprember 1	eeding removed the inle rotection will not be rein See SWPPP eeding removed the inle	nstalled. et protection prior to the 4/2	Removed	•
Current Condition: IP 40 Current Condition:	Removed - Commercial Se prevent flooding the inlet p Inlet Protection Removed - Commercial Se prevent flooding the inlet p	eeding removed the inle rotection will not be reir See SWPPP eeding removed the inle rotection will not be reir See SWPPP	et protection prior to the 4/2 stalled. 1/3/2020	Removed 23/20 inspection. Inlet Active	drains to SB 5, to
Current Condition: IP 40 Current Condition: IP 41	Removed - Commercial Se prevent flooding the inlet p Inlet Protection Removed - Commercial Se prevent flooding the inlet p Inlet Protection	eeding removed the inle protection will not be rein See SWPPP eeding removed the inle protection will not be rein See SWPPP et protection was installe	et protection prior to the 4/2 stalled. 1/3/2020	Removed 23/20 inspection. Inlet Active	drains to SB 5, to
Current Condition: IP 40 Current Condition: IP 41	Removed - Commercial Se prevent flooding the inlet p Inlet Protection Removed - Commercial Se prevent flooding the inlet p Inlet Protection Good Condition - Curb inlet	eeding removed the inle protection will not be rein See SWPPP eeding removed the inle protection will not be rein See SWPPP et protection was installe	et protection prior to the 4/2 stalled. 1/3/2020	Removed 23/20 inspection. Inlet Active	drains to SB 5, to
IP 40 Current Condition: IP 41 Current Condition:	Removed - Commercial Seprevent flooding the inlet p Inlet Protection Removed - Commercial Seprevent flooding the inlet p Inlet Protection Good Condition - Curb inlet inlet protection prior to the	seeding removed the inleprotection will not be reing See SWPPP eeding removed the inleprotection will not be reing See SWPPP et protection was installer 4/23/20 inspection.	estalled. est protection prior to the 4/2 stalled. 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020	Removed 23/20 inspection. Inlet Active pection. Commercial Active	drains to SB 5, to No Seeding maintained th
IP 40 Current Condition: IP 41 Current Condition: IP 41 IP 42	Removed - Commercial Seprevent flooding the inlet p Inlet Protection Removed - Commercial Seprevent flooding the inlet p Inlet Protection Good Condition - Curb inlet inlet protection prior to the Inlet Protection	seeding removed the inless rotection will not be rein See SWPPP eeding removed the inless rotection will not be rein See SWPPP et protection was installed 4/23/20 inspection. See SWPPP et protection was installed see SWPP	estalled. est protection prior to the 4/2 stalled. 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020	Removed 23/20 inspection. Inlet Active pection. Commercial Active	drains to SB 5, to No Seeding maintained th
IP 40 Current Condition: IP 41 Current Condition: IP 41 IP 42	Removed - Commercial Seprevent flooding the inlet p Inlet Protection Removed - Commercial Seprevent flooding the inlet p Inlet Protection Good Condition - Curb inlet inlet protection prior to the Inlet Protection Good Condition - Curb inlet protection Good Condition - Curb inlet protection	seeding removed the inless rotection will not be rein See SWPPP eeding removed the inless rotection will not be rein See SWPPP et protection was installed 4/23/20 inspection. See SWPPP et protection was installed see SWPP	estalled. est protection prior to the 4/2 stalled. 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020	Removed 23/20 inspection. Inlet Active pection. Commercial Active	drains to SB 5, to No Seeding maintained th
IP 40 Current Condition: IP 41 Current Condition: IP 41 Current Condition: IP 42 Current Condition:	Removed - Commercial Seprevent flooding the inlet p Inlet Protection Removed - Commercial Seprevent flooding the inlet p Inlet Protection Good Condition - Curb inletinet protection prior to the Inlet Protection Good Condition - Curb inletinet protection - Curb inletinet protection - Curb inletinet protection prior to the	seeding removed the inless rotection will not be rein See SWPPP eeding removed the inless rotection will not be rein See SWPPP et protection was installed 4/23/20 inspection. See SWPPP et protection was installed 4/23/20 inspection. See SWPPP et protection was installed 4/23/20 inspection. See SWPPP SB 5, no inlet protectio	et protection prior to the 4/2 stalled. 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020 ed prior to the 1/3/2020 ins	Removed 23/20 inspection. Inlet Active pection. Commercial Active pection. Commercial	drains to SB 5, to No Seeding maintained the
IP 40 Current Condition: IP 41 Current Condition: IP 42 Current Condition: IP 42 IP 43	Removed - Commercial Seprevent flooding the inlet pure Inlet Protection Removed - Commercial Seprevent flooding the inlet pure Inlet Protection Good Condition - Curb inlet inlet protection prior to the Inlet Protection Good Condition - Curb inlet inlet protection - Curb inlet inlet protection prior to the Inlet Protection - Curb inlet inlet Protection - Curb inlet inlet Protection	seeding removed the inless rotection will not be rein See SWPPP eeding removed the inless rotection will not be rein See SWPPP et protection was installed 4/23/20 inspection. See SWPPP et protection was installed 4/23/20 inspection. See SWPPP et protection was installed 4/23/20 inspection. See SWPPP SB 5, no inlet protection See SWPPP	et protection prior to the 4/2 stalled. 1/3/2020 ed prior to the 1/3/2020 ins 1/3/2020 ed prior to the 1/3/2020 ins n is needed at this time.	Removed 23/20 inspection. Inlet Active pection. Commercial Active pection. Commercial	drains to SB 5, to No Seeding maintained the

Current Condition:	Pending -								
	Due to the delay in clea	nout of the concrete wa	ashout, inlet protection	should be reinstalled					
	Gene Graves was informed to complete by 5/25/20.								
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 ir	n the southeast corner pr	ior to the 1/8/20 inspection	on. PHI retied the silt fe	nce prior to the				
1.14	3/12/2020 inspection.	1 1 1	0/5/0000	A .:					
Lot 1 Current Condition:	Individual Lot Active - Shamrock Builde	Lot 1	3/5/2020	Active	Yes				
Current Condition:	a portable toilet on the lot			o inspection. Snamroci	R Builders Staked down				
	The portable toilet need	ls to be moved away fro	om the inlet.						
	Shamrock Builders wer	e informed to complete	by 5/25/20.						
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No				
Current Condition:	Active - Mercury Contract BMPs are recommended		n the lot prior to the 1/3/2	2020 inspection. The lo	t is relatively flat, no				
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Pending	Yes				
Current Condition:	Pending - Fools Inc. bega		prior to the 2/5/2020 insp						
	Silt fence needs to be ins			last inspection. Fools	Inc. was reminded on				
	5/19/20.	1		1					
Lot 18	Individual Lot	Lot 18	5/40/00 : · · ·	Removed					
Current Condition:	Removed - Hildy Homes			A ativo	Voo				
Lot 27 Current Condition:	Individual Lot Fair Condition - Mercury (Lot 27	1/3/2020	Active	Yes Maraum Contractors				
	along the front of the lot. *Straw wattles would also be adequate sediment control for the north side of the lot along the basin. Mercury Contractors were informed to complete by 1/10/2020. Not done as of the last inspection. Mercury was reminded								
	on 3/6/2020, 5/19/20.								
Lot 34	Individual Lot	Lot 34	1/3/2020	Pending	Yes				
Current Condition:	Pending - McCaul Contra Silt fence needs to be ins McCaul Contracting was 3/6/2020, 5/19/20.	talled along the north and	d west sides of the lot and	d in the southwest corne					
Lot 51	Individual Lot	Lot 51	4/27/2020	Pending	Yes				
Current Condition:									
	Landara de como la forma de								
Lot 59	Landmark was informed Individual Lot	Lot 59	2/18/2020	Active	No				
Current Condition:	Active - Hildy Constructio								
Sanon Sonation.	vegetative buffer in the re								
Lot 60	Individual Lot	Lot 60	1/3/2020	Pending	Yes				
Current Condition:									
		talled in the rear of the lo	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 Homes was informed on	· · · · · · · · · · · · · · · · · · ·	y 1/10/2020 when identifi	ed. Not done as of the	last inspection. Kavan				

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. Kavan Homes removed the dirt piles from the ROW prior to the 5/6/20 inspection. Kavan Homes stood up and secured the portable toilet prior to the 5/13/20 inspection.						
	Silt fence needs to be installed in the rear of the lot and part-way up each side.						
	Kavan Homes was inforon 3/6/2020.	med to complete by 1/10/	2020. Not done as of the	last inspection. Kavar	n Homes was reminded		
Lot 70	Individual Lot	Lot 70	1/3/2020	Pending	Yes		
Current Condition:	Pending - Kavan Homes	s began construction on the	ne lot prior to the 1/3/2020				
			ot and part-way up each si		n Homes was reminded		
Lot 73	Individual Lot	Lot 73		Removed			
Current Condition:	Removed - Colony Cust	om Homes sodded the lo	t prior to the 4/27/20 inspe	ction.			
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	No		
Current Condition:			excavation of the lot prior to or to the 4/23/20 inspection		on. Nielsen Custom		
Lot 87	Individual Lot	Lot 87		Removed			
Current Condition:	Removed - Hildy Homes	s sodded the lot prior to the	ne 3/12/20 inspection.				
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No		
Current Condition:			construction on the lot pri F 4 in the area will be sent				
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No		
	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.						
Current Condition:	_	S .	ne lot prior to the 2/25/20 ir	nspection. The lot is re	elatively flat, no BMPs		
Current Condition: Lot 94 Current Condition:	will be recommended at Individual Lot Fair Condition - Landma	this time. Lot 94 ark began construction on east corners of the lot price.	1/3/2020 the lot prior to the 2/25/20 in 1/3/2020 the lot prior to the 1/3/202 or to the 4/23/20 inspection	Active O inspection. Landma	Yes ark installed silt fence in		
Lot 94	will be recommended at Individual Lot Fair Condition - Landma the northwest and north side of the lot prior to the The silt fence is partial	Lot 94 ark began construction on east corners of the lot price 4/27/20 inspection.	1/3/2020 I the lot prior to the 1/3/202 or to the 4/23/20 inspection	Active O inspection. Landma	Yes ark installed silt fence in		
Lot 94 Current Condition:	will be recommended at Individual Lot Fair Condition - Landma the northwest and northe side of the lot prior to the The silt fence is partial Landmark was informed	this time. Lot 94 ark began construction on east comers of the lot price 4/27/20 inspection. Ily down in one location ed to complete by 5/25/2	1/3/2020 I the lot prior to the 1/3/202 or to the 4/23/20 inspection	Active 0 inspection. Landman. Landmark extended	Yes ark installed silt fence in		
Lot 94 Current Condition: Lot 95	will be recommended at Individual Lot Fair Condition - Landma the northwest and northe side of the lot prior to the The silt fence is partial Landmark was informe Individual Lot	Lot 94 ark began construction on east corners of the lot price 4/27/20 inspection. Illy down in one location ed to complete by 5/25/2 Lot 95	1/3/2020 I the lot prior to the 1/3/202 or to the 4/23/20 inspection and needs to be retied.	Active O inspection. Landma	Yes ark installed silt fence in		
Lot 94 Current Condition: Lot 95 Current Condition:	will be recommended at Individual Lot Fair Condition - Landma the northwest and northe side of the lot prior to the The silt fence is partial Landmark was informe Individual Lot Removed - Vencil sodde	this time. Lot 94 ark began construction on east comers of the lot price 4/27/20 inspection. Illy down in one location ed to complete by 5/25/2 Lot 95 ed the lot prior to the 4/23	1/3/2020 I the lot prior to the 1/3/202 or to the 4/23/20 inspection and needs to be retied. 20.	Active 10 inspection. Landman. Landmark extended	Yes ark installed silt fence in the silt fence along th		
Lot 94 Current Condition: Lot 95	will be recommended at Individual Lot Fair Condition - Landma the northwest and northe side of the lot prior to the The silt fence is partial Landmark was informe Individual Lot Removed - Vencil sodde Individual Lot Fair Condition - Ideal De	Lot 94 ark began construction on east corners of the lot price e 4/27/20 inspection. Illy down in one location control to the second to complete by 5/25/2 Lot 95 ed the lot prior to the 4/23 Lot 119 esigns began construction	1/3/2020 the lot prior to the 1/3/202 or to the 4/23/20 inspection and needs to be retied. 20. 20 inspection. 2/18/2020 on the lot prior to the 2/18	Active O inspection. Landman. Landmark extended Removed Active 3/2020 inspection. To	Yes Yes Yes Yes Yes Orevent flooding an inless		
Lot 94 Current Condition: Lot 95 Current Condition: Lot 119	will be recommended at Individual Lot Fair Condition - Landma the northwest and northe side of the lot prior to the The silt fence is partial Landmark was informe Individual Lot Removed - Vencil sodde Individual Lot Fair Condition - Ideal De protection will not be rec fence along the rear and was relatively clean duri 1.) Silt fence or straw wa 2.) The sidewalk needs 1.) Ideal was informed to	Lot 94 ark began construction on east corners of the lot price 4/27/20 inspection. By down in one location ed to complete by 5/25/2 Lot 95 and the lot prior to the 4/23 Lot 119 assigns began construction commended in front of the drear corners of the lot aring the 4/15/20 inspection editles need to be extended to be cleaned.	1/3/2020 If the lot prior to the 1/3/2020 If the lot prior to the 1/3/2020 If the lot prior to the 1/3/2020 If and needs to be retied. 20. 20. 2/18/2020 If the lot prior to the 2/18 is lot, street cleaning will be and cleaned the sidewalk prior to the sidewalk. Not done as of the last inspection.	Active 10 inspection. Landman. Landmark extended 1. Landmark extended 1. Removed 1. Active 1. Ac	Yes ark installed silt fence in the silt fence along the Yes prevent flooding an inleaded. Ideal installed si spection. The sidewalk		
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Lot 94 Current Condition: Lot 95 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition:	will be recommended at Individual Lot Fair Condition - Landma the northwest and northe side of the lot prior to the The silt fence is partial Landmark was informe Individual Lot Removed - Vencil sodde Individual Lot Fair Condition - Ideal De protection will not be rec fence along the rear and was relatively clean duri 1.) Silt fence or straw wa 2.) The sidewalk needs 1.) Ideal was informed Individual Lot Removed - Belt Constru	this time. Lot 94 ark began construction on east corners of the lot price 4/27/20 inspection. Illy down in one location ed to complete by 5/25/2 Lot 95 ed the lot prior to the 4/23 Lot 119 ssigns began construction commended in front of the drear corners of the lot aring the 4/15/20 inspection eattles need to be extended to be cleaned. Complete by 4/8/2020. Lot 126 ction sodded the lot prior	1/3/2020 Ithe lot prior to the 1/3/2020 In the lot prior to the 1/3/2020 In the 4/23/20 inspection In and needs to be retied. 20. 20. 20 inspection. 2/18/2020 In on the lot prior to the 2/18 In the lot, street cleaning will be and cleaned the sidewalk prior. In all along the sidewalk. Not done as of the last inspection.	Active 10 inspection. Landman. Landmark extended 11. Landmark extended 12. Landmark extended 13. Landmark extended 14. Landmark extended 15. Landmark extended 16. Landmark extended 17. Landmark extended 18. Landmark exte	Yes ark installed silt fence in the silt fence along the silt fence along the yes prevent flooding an inleaded. Ideal installed sispection. The sidewalk minded on 5/19/20.		
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Lot 94 Current Condition: Lot 95 Current Condition: Lot 119 Current Condition: Lot 126 Current Condition: Lot 128	will be recommended at Individual Lot Fair Condition - Landmathe northwest and northeside of the lot prior to the side of the lot prior to the Individual Lot Removed - Vencil sodde Individual Lot Fair Condition - Ideal Deprotection will not be received along the rear and was relatively clean duri 1.) Silt fence or straw was relatively clean duri 1.) Ideal was informed to 2.) Ideal was informed to 2.) Ideal was informed to Individual Lot Removed - Belt Construction - Belt Construction - Belt Consideration of the lot prior to the Individual Lot The silt fence needs to Individual Lot The silt fence needs to Individual Lot	this time. Lot 94 ark began construction on east corners of the lot price e 4/27/20 inspection. Illy down in one location ed to complete by 5/25/2 Lot 95 and the lot prior to the 4/23 Lot 119 esigns began construction commended in front of the drear corners of the lot are nightle 4/15/20 inspection ed to be cleaned. Complete by 4/8/2020. Lot 126 cto complete by 5/19/20. Lot 128 Instruction began construction with the ROW prior to the 2 are 3/5/20 inspection.	1/3/2020 Ithe lot prior to the 1/3/2020 or to the 4/23/20 inspection It and needs to be retied. 20. 20. 2/18/2020 Ithe lot prior to the 2/18 Ithe lot prior to the lot lot lot lot prior to the lot	Active 10 inspection. Landman. Landmark extended 11. Landmark extended 12. Landmark extended 13. Landmark extended 13. Landmark extended 13. Landmark extended 14. Landmark extended 15. Landmark extended 16. Landmark extended 17. Landmark extended 18. Landmark extended 19. Landmark exte	Yes ark installed silt fence in the silt fence along the distribution of the silt fence along the distribution of the silt fence along the distribution of the silt fence along the north silt fence along the north distribution of the silt fence along the silt f		

Current Condition: Fair Condition - Carder Construction builder began excavation of the lot prior to the 4/23/20 to SF 4 in the rear, any new maintenance to SF 4 in the area will be sent to the builder whe inspection.							
The silt fence is undermined in the rear of the lot and needs to be backfilled and tren	nched in.						
Carder Construction was informed to complete by 5/25/20.							
Lot 134 Individual Lot Lot 134 1/3/2020 Active							
Current Condition: Fair Condition - Silverthorn Custom Homes began construction on the lot prior to the 1/3/20							
place in the rear of the lot. Silverthorn Custom Homes secured the portable toilet prior to the	the 4/23/20 inspection.						
Silt fence needs to be cleaned out/repaired/reinstalled in the rear of the lot.	Silt fence needs to be cleaned out/repaired/reinstalled in the rear of the lot.						
Silverthorn Custom Homes was informed to complete by 1/10/2020. Not done as of the last reminded on 2/6/2020, 4/2/2020, 5/19/20.	st inspection. Silverthorn was						
Lot 135 Individual Lot Lot 135 1/3/2020 Pending	g Yes						
Current Condition: Pending - Landmark Performance Group began construction on the lot prior to the 1/3/202							
in the rear of the lot.							
Silt fence needs to be installed in the rear of the lot.							
	and the second						
Landmark Performance Group was informed to complete by 1/10/2020. Not done as of the was reminded on 4/2/2020, 5/19/20.	e last inspection. Landmark						
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 r							
inspection.	1001 prior to trie 3/0/20						
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							
SB 2 (Pond 4) Sediment Basin See SWPPP 1/3/2020 Active							
Current Condition: Good Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a							
CD 3 (Dand 3) Codiment Position Cos CM/DDD 4/0/0000 A 1/	Yes						
SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active	162						
SB 3 (Pond 3) Sediment Basin See SWPPP 1/3/2020 Active Current Condition: Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a p							
Current Condition: Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a p	ermanent riser.						
	ermanent riser.						
Current Condition: Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a p A plug needs to be installed in the manhole southwest of the basin to divert water away from	ermanent riser.						
Current Condition: Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a p A plug needs to be installed in the manhole southwest of the basin to divert water away from Bob C (E&A) was informed on 3/26/20. Not done as of the last inspection.	ermanent riser. m the drainage.						
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Current Condition: Fair Condition - 0% filled - The basin was installed prior to the 1/3/2020 inspection with a part of the basin to divert water away from 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 Current Condition: Good Condition - 24% filled - The basin was installed prior to the 1/3/2020 inspection with a part of the second prior to the 1/3/2020 inspect	m the drainage. No a permanent riser. No						
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SF 13	Silt fence	See SWPPP		Removed				
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20	inspection.				
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - Silt fend	e was installed southeas	st of Camelback Avenue a	nd S 182nd Street prid	or to the 1/3/2020			
	inspection. Commercial S	Seeding repaired the silt	fence prior to the 4/15/20 i	nspection.				
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No			
Current Condition:	Good Condition - Straw w	attles were installed on t	he SW corner of Lot 39 pr	ior to the 1/3/2020 ins	pection. Commercial			
	Seeding cleaned out the s	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 w	attles were installed at th	ne base of the slope west of	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 - Comme	rcial Seeding installed st	raw wattles above the curl	b inlets adjacent to the	concrete washout prior			
	to the 4/15/20 inspection.							
		Internal/S 132nd and						
STR	Streets	Main Street	1/3/2020	Active	Yes			
Current Condition:	Fair Condition -							
	Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development.							
			mplete by 1/4/2020. Not o	lone as of the last insp	pection.			
		ded on 2/6/2020, 5/19/2 0).					
	Gene Graves was rem							
		Camelback Ave and S						
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No			
Current Condition:		•	PP signs at the intersection					
	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	ne 3/25/2020 inspection.						
	1000 AND 100 AND 1000							
	Jule Short				Oct Se			
Inspector Signature:	7			Reviewed By:	Suts De			
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