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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: | Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 | 1 |
| For Week Ending: | 6/20/2020 | 68136 |
| Project Location: | SW of Cornhusker Road and S 180th Street | |

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

| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | Weather Conditions | Time | |
|-------------------|------------------|----------------|--------------------|----------|---------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | 6/16/2020 | Mostly Sunny 91/73 | 2:55 PM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.85" | | | | |
| Friday: | 0.09" | 6/19/2020 | Cloudy 77/64 | 12:10 PM | |
| 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 (1/3/20).

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 (1/3/20).

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 (1/3/20). 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 1/3/20.

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 5/18/20 the builders who need to stabilize are Hildy Homes (Lot 18/87), Colony Custom (Lot 73), Belt (Lot 126), Vencil (Lot 95). As of the 6/10/20 inspection, this finding also includes disturbed lots 148-150. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, **6/20/20**.

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 6/1/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20.

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, **6/20/20**.

A. Trash needs to be picked up around the site. Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20.

4) CIR 12251 was received, reviewed, and forwarded to Gene Graves on 6/15/20. CIR findings are consistent with the E&A inspector's report.

| 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 1/3/20 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 3/12/20 inspection. | | | | |
| CE 2 | Stabilized Construction Entrance | Cornhusker and S 184th Street | 1/10/2020 | Pending | Yes |
| Current Condition: | <p>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.</p> <p>The entrance needs to be further closed off. *A sign directing traffic to Camelback Ave should be installed.</p> <p>Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20. All builders were informed on 6/20/20.</p> | | | | |
| CW 1 | Concrete Washout | Lot 56 | 1/3/2020 | Active | Yes |



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|--------------------|--|-----------|-----------|---------|-----|
| Current Condition: | <p>Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection.</p> <p>Rock needs to be added to the approach for the concrete washout to prevent trackout when in use.</p> <p>Gene Graves was informed to complete by 1/10/20. Not done as of the last inspection. Commercial Seeding was hired to complete maintenance on 4/9/20. Commercial Seeding was reminded on 4/24/20, 6/10/20.</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 1, to prevent flooding the inlet protection will not be reinstalled. | | | | |
| IP 5 | 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 6 | 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 7 | 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 8 | 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 9 | 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 10 | 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 11 | Inlet Protection | See SWPPP | 4/23/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Commercial Seeding installed inlet protection in the inlet prior to the 4/23/20 inspection.</p> <p>The IP is full and needs to be cleaned out.</p> <p>Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.</p> | | | | |
| IP 12 | Inlet Protection | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection.</p> <p>The IP is full and needs to be cleaned out.</p> <p>Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection.</p> | | | | |
| IP 13 | Inlet Protection | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. | | | | |
| IP 14 | Inlet Protection | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. | | | | |
| IP 15 | Inlet Protection | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. | | | | |
| IP 16 | Inlet Protection | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. | | | | |
| IP 17 | Inlet Protection | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the inlet protection prior to the 4/23/20 inspection. | | | | |

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| 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 1/3/20 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 1/3/20 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. | | | | |
| IP 45 | Inlet Protection | See SWPPP | 5/25/2020 | Pending | Yes |
| Current Condition: | <p>Pending -</p> <p>Due to the delay in cleanout of the concrete washout, inlet protection should be reinstalled.</p> <p>Gene Graves was informed to complete by 5/25/20. Not done as of the last inspection. Gene Graves was reminded on 6/12/20.</p> | | | | |
| Lot 1 Replat 1 | Individual Lot | Lot 1 Replat 1 | | Removed | |
| Current Condition: | Removed - PHI sodded the lot prior to the 6/16/20 inspection. | | | | |
| Lot 1 | Individual Lot | Lot 1 | 3/5/2020 | Pending | Yes |
| Current Condition: | <p>Pending - Shamrock Builders began excavation of the lot prior to the 3/5/20 inspection. Shamrock Builders staked down a portable toilet on the lot prior to the 4/1/20 inspection. The lot is relatively flat, no BMPs are needed at this time, the inspector will continue to monitor.</p> <p>1.) The portable toilet needs to be moved away from the inlet. 2.) Silt fence or straw wattles need to be installed along the north side of the lot. 3.) The street needs to be cleaned along the north side of the lot.</p> <p>1.) Shamrock Builders were informed to complete by 5/25/20. Not done as of the last inspection. Shamrock was reminded on 6/11/20. 2.) Shamrock Builders were informed to complete by 6/17/20. Not done as of the last inspection. 3.) Shamrock Builders were informed to complete by 6/11/20. Not done as of the last inspection.</p> | | | | |
| Lot 8 | Individual Lot | Lot 8 | 1/3/2020 | Active | No |
| Current Condition: | Active - Mercury Contractors began construction on the lot prior to the 1/3/20 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 | Active | No |
| Current Condition: | Good Condition - Fools Inc. began construction on the lot prior to the 2/5/20 inspection. Fools Inc. installed silt fence in the rear of the lot prior to the 5/25/20 inspection. | | | | |
| Lot 18 | Individual Lot | Lot 18 | | Removed | |
| Current Condition: | Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection. | | | | |
| Lot 27 | Individual Lot | Lot 27 | 1/3/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Mercury Contractors began construction on the lot prior to the 1/3/20 inspection. Mercury Contractors installed silt fence in the rear of the lot and in the northeast corner prior to the 1/3/20 inspection.</p> <p>1.) 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. *Straw wattles would also be adequate sediment control for the north side of the lot along the basin. 2.) Straw wattles or silt fence should be installed in the front of the lot to prevent off-site discharge. 3.) The street in front of the lot needs to be cleaned.</p> <p>1.) Mercury Contractors were informed to complete by 1/10/20. Not done as of the last inspection. Mercury was reminded on 3/6/20, 5/19/20, 6/11/20. 2.) Mercury Contractors were informed to complete by 6/17/20. Not done as of the last inspection. 3.) Mercury Contractors were informed to complete by 6/11/20. Not done as of the last inspection.</p> | | | | |

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| Lot 34 | Individual Lot | Lot 34 | 1/3/2020 | Pending | Yes |
| Current Condition: | <p>Pending - McCaul Contracting began construction on the lot prior to the 1/3/20 inspection.</p> <p>Silt fence needs to be installed along the north and west sides of the lot and in the southwest corner.</p> <p>McCaul Contracting was informed to complete by 1/15/20. Not done as of the last inspection. McCaul was reminded on 3/6/20, 5/19/20.</p> | | | | |
| Lot 51 | Individual Lot | Lot 51 | 4/27/2020 | Pending | Yes |
| Current Condition: | <p>Pending - Landmark began excavation of the lot prior to the 4/27/20 inspection. Landmark removed the dirt piles from the ROW prior to the 5/18/20 inspection.</p> <p>Silt fence needs to be installed in the southwest front corner of the lot adjacent to the curb inlet. The silt fence should extend partway along the front and south side of the lot.</p> <p>Landmark was informed to complete by 5/25/20. Not done as of the last inspection.</p> | | | | |
| Lot 59 | Individual Lot | Lot 59 | 2/18/2020 | Active | No |
| Current Condition: | <p>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, the E&A inspector will continue to monitor.</p> | | | | |
| Lot 60 | Individual Lot | Lot 60 | 1/3/2020 | Pending | Yes |
| Current Condition: | <p>Pending - Kavan Homes began construction on the lot prior to the 1/3/20 inspection.</p> <p>Silt fence needs to be installed in the rear of the lot and part-way up each side.</p> <p>Unidentified builder will be informed to complete by 1/10/20 when identified. Not done as of the last inspection. Kavan Homes was informed on 3/6/20.</p> | | | | |
| Lot 64 | Individual Lot | Lot 64 | 1/3/2020 | Pending | Yes |
| Current Condition: | <p>Pending - Kavan Homes began construction on the lot prior to the 1/3/20 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.</p> <p>Silt fence needs to be installed in the rear of the lot and part-way up each side.</p> <p>Kavan Homes was informed to complete by 1/10/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/20.</p> | | | | |
| Lot 66 | Individual Lot | Lot 66 | 6/1/2020 | Active | No |
| Current Condition: | <p>Good Condition - Pacesetter Homes began construction on the lot prior to the 6/1/20 inspection. Dirt piles were observed back from the ROW and do not appear to need protection at this time. Pacesetter Homes installed silt fence in the rear of the lot prior to the 6/10/20 inspection.</p> | | | | |
| Lot 70 | Individual Lot | Lot 70 | 1/3/2020 | Pending | Yes |
| Current Condition: | <p>Pending - Kavan Homes began construction on the lot prior to the 1/3/20 inspection.</p> <p>Silt fence needs to be installed in the rear of the lot and part-way up each side.</p> <p>Kavan Homes was informed to complete by 1/10/20. Not done as of the last inspection. Kavan Homes was reminded on 3/6/20.</p> | | | | |
| Lot 73 | Individual Lot | Lot 73 | | Removed | |
| Current Condition: | <p>Removed - Colony Custom Homes sodded the lot prior to the 4/27/20 inspection.</p> | | | | |
| Lot 80 | Individual Lot | Lot 80 | 4/23/2020 | Active | Yes |
| Current Condition: | <p>Fair Condition - Nielsen Custom Homes began excavation of the lot prior to the 4/23/20 inspection. Nielsen Custom Homes installed silt fence in the rear of the lot prior to the 4/23/20 inspection.</p> <p>The portable toilet needs to be moved away from the curb inlet.</p> <p>Nielsen Custom Homes was informed to complete by 6/8/20. Not done as of the last inspection.</p> | | | | |
| Lot 87 | Individual Lot | Lot 87 | | Removed | |
| Current Condition: | <p>Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection.</p> | | | | |
| Lot 91 | Individual Lot | Lot 91 | 4/1/2020 | Active | No |
| Current Condition: | <p>Good Condition - Advantage Development began construction on the lot prior to the 4/1/20 inspection. The lot backs up to SF 4 in the rear, any new maintenance to SF 4 in the area will be sent to Advantage Development as of 4/1/20.</p> | | | | |
| Lot 93 | Individual Lot | Lot 93 | 2/25/2020 | Active | No |
| Current Condition: | <p>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.</p> | | | | |
| Lot 94 | Individual Lot | Lot 94 | 1/3/2020 | Active | Yes |

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| Current Condition: | Fair Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. | | | | |
| | The silt fence is partially down in one location and needs to be retied. | | | | |
| | Landmark was informed to complete by 5/25/20. Not done as of the last 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 2/18/20 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 3/12/20 inspection. The sidewalk was relatively clean during the 4/15/20 inspection. | | | | |
| | 1.) Silt fence or straw wattles need to be extended along the sidewalk. | | | | |
| | 2.) The sidewalk needs to be cleaned. | | | | |
| | 3.) The silt fence in the rear of the lot is damaged/undermined and needs to be backfilled/repaired. | | | | |
| | 1.) Ideal was informed to complete by 4/8/20. Not done as of the last inspection. Ideal was reminded on 5/19/20, 6/11/20. | | | | |
| | 2.) Ideal was informed to complete by 5/19/20. Not done as of the last inspection. Ideal was reminded on 6/11/20. | | | | |
| | 3.) Ideal was informed to complete by 6/17/20. 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 | Yes |
| Current Condition: | Fair Condition - Belt Construction began construction on the lot prior to the 2/5/20 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. Belt Construction staked down a portable toilet on the front of the lot prior to the 6/10/20 inspection. | | | | |
| | The silt fence needs to be repaired on the north side of the lot and cleaned out/repaired in the rear of the lot. | | | | |
| | Belt Construction was informed to complete by 5/25/20. Not done as of the last inspection. | | | | |
| Lot 131 | Individual Lot | Lot 131 | 4/23/2020 | Active | Yes |
| Current Condition: | Fair Condition - Carder Construction 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. | | | | |
| | 1.) The silt fence is undermined in the rear of the lot and needs to be backfilled and trenched in. | | | | |
| | 2.) The silt fence is full in the rear of the lot along the trail by the outfall and needs to be cleaned out. | | | | |
| | 3.) The silt fence needs to be extended along the trail or wattles need to be installed to prevent sediment from getting on the trail. | | | | |
| | 4.) Trail needs to be cleaned. | | | | |
| | 1.) Carder Construction was informed to complete by 5/25/20. Not done as of the last inspection. Carder Construction was reminded on 6/11/20. | | | | |
| | 2.) Carder Construction was informed to complete by 6/17/20. Not done as of the last inspection. | | | | |
| | 3.) Carder Construction was informed to complete by 6/17/20. Not done as of the last inspection. | | | | |
| | 4.) Carder Construction was informed to complete by 6/11/20. Not done as of the last 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 1/3/20 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. | | | | |
| | Silt fence needs to be cleaned out/repaired/reinstalled in the rear of the lot. | | | | |
| | Silverthorn Custom Homes was informed to complete by 1/10/20. Not done as of the last inspection. Silverthorn was reminded on 2/6/20, 4/2/20, 5/19/20. | | | | |
| 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 1/3/20 inspection. SF 4 is in place in the rear of the lot. | | | | |
| | Silt fence needs to be installed in the rear of the lot. | | | | |
| | Landmark Performance Group was informed to complete by 1/10/20. Not done as of the last inspection. Landmark was reminded on 4/2/20, 5/19/20. | | | | |
| Lot 137 | Individual Lot | Lot 137 | 5/6/2020 | Active | Yes |

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| Current Condition: | Fair Condition - HBC Homes began construction on the lot and installed silt fence in the rear prior to the 5/6/20 inspection. The silt fence in the rear of the lot needs to be cleaned out/repaired. HBC was informed to complete by 6/17/20. Not done as of the last inspection. | | | | |
| SB 1 (Pond 5) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - 44% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. | | | | |
| SB 2 (Pond 4) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - 1% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. | | | | |
| SB 3 (Pond 3) | Sediment Basin | See SWPPP | 1/3/2020 | Active | Yes |
| Current Condition: | Fair Condition - 1% filled - The basin was installed prior to the 1/3/20 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. Not done as of the last inspection. | | | | |
| SB 4 (Pond 2) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - 25% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. | | | | |
| SB 5 (Pond 1) | Sediment Basin | See SWPPP | 1/3/2020 | Active | No |
| Current Condition: | Good Condition - 39% filled - The basin was installed prior to the 1/3/20 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 | Yes |
| Current Condition: | Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 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. Silt fence needs to be cleaned out/backfilled north of the trail behind lot 84. Gene Graves was informed to complete by 6/17/20. Not done as of the last inspection. | | | | |
| 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 1/3/20 inspection. Commercial Seeding repaired/backfilled the silt fence prior to the 4/15/20 inspection. | | | | |
| SF 8 | Silt fence | See SWPPP | | Removed | |
| Current Condition: | Removed - Silt fence was removed during the 5/6/20 inspection. | | | | |
| 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 1/3/20 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 1/3/20 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 4/9/20 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 |

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|---|---|-------------------------------------|-----------|--------|---|
| Current Condition: | <p>Fair Condition -</p> <p>Street cleaning and sidewalk cleaning is necessary in multiple locations throughout the development. (*Sidewalk south of SB 4, front of lot 148-150)</p> <p>All builders and Gene Graves were informed to complete by 1/4/20. Not done as of the last inspection. All builders were reminded on 2/6/20, 5/19/20, 6/20/20. Gene Graves was reminded on 5/19/20, 6/12/20.</p> | | | | |
| SWPPP Sign | Misc/Other | Camelback Ave and S 180th Street | 1/29/2020 | Active | No |
| Current Condition: | <p>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 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection.</p> | | | | |
| Inspector Signature:  | | | | | Reviewed By:  |