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

Engineering Answers

Environmental Services De	pt. Manager			Engineering Ansi	7673
		E&A- P201	9.328.000		
Inspector: Jason Brackett					Stage
		Bridgeport	Development		
			228-3910-GP1		1
.			201701381		
Project Name:					
For Week Ending:			1/2020		68136
Project Location:		SW of Cornhusker	Road and S 180th Street		
Grading:	100%			1	
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	95%				
Seeding:	75%				
Utilities:	100%)			
Overall Development:	60%				
•	+	'		•	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	7/8/2020	Mostly Sunny 94/77	12:15 PM	
Thursday:	0.14"				
Friday:	0.00"				
Saturday:	0.00"				
	None				
Complaints:	None				
Construction Sequencing:					
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gr	ound disturbance in the last	14 days?
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SWPP	PP inspections (1/3/20).		

Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20).

Nhat 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).

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

reate Corrective Action?

lave disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or nee No. 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.

Create Corrective Action?

No, See BMPs and Findings 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,
- 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.

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 S prevent flooding the inlet p		et protection prior to the 4/2 nstalled.	23/20 inspection. Inle	t drains to SB 2, to	
Al 3	Area Inlet Protection	See SWPPP	4/23/2020	Active	No	
Current Condition:	Good Condition - Area inle around the area inlet prior		the 1/3/20 inspection. Con on.	nmercial Seeding insta	alled a silt fence wrap	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:			0 inspection. To prevent f W is recommended in the		o inlet protection will be	
Al 5	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			matted prior to the 4/23/20) inspection.	1	
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	nd the inlet was seeded	matted prior to the 4/23/20	0 inspection.	1	
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No	
Current Condition:			unty Road project will start continue to recommend st			
CE 2	entrance. The inspector vinspection. Stabilized Construction Entrance	vill monitor trackout and Cornhusker and S 184th Street	continue to recommend st	treet cleaning as-need Pending	led as of the 3/12/20 Yes	
CE 2 Current Condition:	entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came.	Pending nspection. CE 2 will r	Yes emain on this report in installed.	
CE 2 Current Condition:	entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came. 0. Not done as of the last	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active	Yes emain on this report in installed. aves was reminded on Yes	
CE 2 Current Condition:	entrance. The inspector vinspection. Stabilized Construction Entrance Pending - Commercial Se the event that the entrance The entrance needs to be Gene Graves was informe 6/12/20. All builders were Concrete Washout Fair Condition - A lot level began cleaning out the co Commercial Seeding finis Rock needs to be added to Gene Graves was informe	Cornhusker and S 184th Street eding closed off the ent e is improperly used in t further closed off. *A s ed to complete by 5/25/2 informed on 6/20/20. Lot 56 concrete washout was ncrete washout prior to hed cleaning out the wa to the approach for the ce ed to complete by 1/10/2	1/10/2020 rance prior to the 4/15/20 in the future. ign directing traffic to Came.	Pending nspection. CE 2 will r elback Ave should be inspection. Gene Gra Active the 1/3/20 inspection. inspector will continuinspection. ut trackout when in use inspection. Commercial	Yes emain on this report in installed. aves was reminded on Yes Commercial Seeding e to monitor.	

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P25			
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P26 Intel Protection See SWPPP Removed			
Current Condition: Page 2		prevent flooding the inlet protection will not be reinstalled.	·
P37			
P 27	Current Condition:		ion. Thiet drains to SB 4, to
P38	IP 27		ved
P 28	Current Condition:		ion. Inlet drains to SB 4, to
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Current Condition: 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. The IP is full and needs to be cleaned out. Gene Graves/SID were informed to complete by 6/17/20. Not done as of the last inspection. IP 34 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. 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. 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.		inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.	
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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 35 Inlet Protection See SWPPP Removed 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 Removed 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.	Current Condition:	inlet protection prior to the 4/23/20 inspection. The IP is full and needs to be cleaned out.	
prevent flooding the inlet protection will not be reinstalled. P 35			
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		prevent flooding the inlet protection will not be reinstalled.	
prevent flooding the inlet protection will not be reinstalled. P 36			
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. Inlet Protection See SWPPP Removed 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 Removed 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.		prevent flooding the inlet protection will not be reinstalled.	, , , , , , , , , , , , , , , , , , ,
prevent flooding the inlet protection will not be reinstalled. P 37			
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 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.		prevent flooding the inlet protection will not be reinstalled.	
prevent flooding the inlet protection will not be reinstalled. P38			
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.		prevent flooding the inlet protection will not be reinstalled.	
prevent flooding the inlet protection will not be reinstalled.			
IP 39 Inlet Protection See SWPPP Removed	Current Condition:	prevent flooding the inlet protection will not be reinstalled.	ion. Inlet drains to SB 5, to
	IP 39	Inlet Protection See SWPPP Remov	ved

Current Condition:	Removed - Commercial S		et protection prior to the 4/2	23/20 inspection. Inlet	drains to SB 5, to
IP 40	Inlet Protection	See SWPPP	istalied.	Removed	
Current Condition:			et protection prior to the 4/2		drains to SB 5, to
	prevent flooding the inlet p	protection will not be rein	nstalled.		
IP 41	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet protection prior to the	•	ed prior to the 1/3/20 inspe	ction. Commercial Se	eeding maintained the
IP 42	Inlet Protection	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inle inlet protection prior to the		ed prior to the 1/3/20 inspe	ction. Commercial Se	eeding maintained the
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		T
IP 44	Inlet Protection	See SWPPP	n is needed at this time	Removed	
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	5/25/2020	Pending	Yes
Current Condition:	Pending -	Oce OWITT	3/23/2020	1 ending	163
	·		out, inlet protection should O. Not done as of the last		eves was reminded on
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th		inspection.	1.0000	<u> </u>
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
	 The street needs to be Shamrock Builders we reminded on 6/11/20. Shamrock Builders we Shamrock Builders we 	ds to be moved away fro tles need to be installed cleaned along the north are informed to complete are informed to complete are informed to complete	along the north side of the n side of the lot. by 5/25/20. Not done as of by 6/17/20. Not done as of by 6/11/20. Not done as of by 6/11/20.	of the last inspection. of the last inspection. of the last inspection.	
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:	Active - Mercury Contracti BMPs are recommended		on the lot prior to the 1/3/20) inspection. The lot is	s relatively flat, no
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No
Current Condition:		c. began construction or	n the lot prior to the 2/5/20		
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 5/13/20 inspection.		
Lot 27	Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:	 1.) The silt fence in the reway along the front of the the basin. 2.) Straw wattles or silt fer 3.) The street in front of the the street in front of the str	pear of the lot and in the lot ortheast corner of the lot lot. *Straw wattles would not should be installed in the lot needs to be cleaned are informed to complete (20, 6/11/20.	ruction on the lot prior to the northeast corner prior to the needs to be extended alored also be adequate sediment the front of the lot to preved. The by 1/10/20. Not done as the by 6/17/20. Not done as the by 6/11/20. Not done as the by 6/11/20. Not done as	e 1/3/20 inspection. Ing the north side of the ent control for the north yent off-site discharge of the last inspection of the last inspection.	e lot and hooked part- n side of the lot along . Mercury was
Lot 34	Individual Lot	Lot 34	1/3/2020	Pending	Yes
Current Condition:	Pending - McCaul Contract Silt fence needs to be inst	cting began construction	on the lot prior to the 1/3/2 d west sides of the lot and 1/15/20. Not done as of the	20 inspection. in the southwest corn	er.
Lot 51	Individual Lot	Lot 51	4/27/2020	Pending	Yes

Current Condition:	ROW prior to the 5/18/20	inspection. called in the southwest for	orior to the 4/27/20 inspecti ront corner of the lot adjace the lot.		
	Landmark was informed to	o complete by 5/25/20	Not done as of the last ins	pection	
Lot 59	Individual Lot	Lot 59	2/18/2020	Active	No
Current Condition:			ne lot prior to the 2/18/20 in		
Current Condition.	vegetative buffer in the re- inspector will continue to r	ar between Lot 59 and t	he sediment basin, no BMI	Ps are recommended	at this time, the E&A
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes	sodded the lot prior to	the 7/1/20 inspection.		
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No
Current Condition:		do not appear to need p	ruction on the lot prior to the rotection at this time. Pace		
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:			xcavation of the lot prior to or to the 7/1/20 inspection.	the 7/1/20 inspection.	The unidentified
Lot 70 Current Condition:	Individual Lot	Lot 70	1/3/2020 ne lot prior to the 1/3/20 ins	Pending	Yes
			ot and part-way up each side 20. Not done as of the last		omes was reminded on
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:			t prior to the 4/27/20 inspec		
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	Yes
Current Condition:	Homes installed silt fence The portable toilet needs	in the rear of the lot pri	excavation of the lot prior to or to the 4/23/20 inspection the curb inlet. by 6/8/20. Not done as of	n.	
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	ne 3/12/20 inspection.		
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:			construction on the lot price in the area will be sent to		
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:	Active - Hildy Construction will be recommended at the	-	ne lot prior to the 2/25/20 in	spection. The lot is re	elatively flat, no BMPs
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes
Current Condition:	northwest and northeast of side of the lot prior to the control of the silt fence is partially of	corners of the lot prior to 4/27/20 inspection.	the lot prior to the 1/3/20 in the 4/23/20 inspection. Lad needs to be retied. Not done as of the last ins	andmark extended the	
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded		/20 inspection.		-
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes

Lot 126 Current Condition: Lot 128 Current Condition:	protection will not be recofence along the rear and it was relatively clean during 1.) Silt fence or straw wat 2.) The sidewalk needs to 3.) The silt fence in the re 1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to 1. 3.) Ideal was informed to 1. Individual Lot Removed - Belt Construct Individual Lot Fair Condition - Belt Const	mmended in front of the rear corners of the lot ar g the 4/15/20 inspection tiles need to be extended be cleaned. ar of the lot is damaged. complete by 4/8/20. No complete by 5/19/20. No complete by 6/17/20. No Lot 126 tion sodded the lot prior Lot 128 struction began construction.	d along the sidewalk. /undermined and needs to t done as of the last inspect of done as of the last inspect of done as of the last inspect of done as of the last inspect to the 5/6/20 inspection. 2/5/2020 tion on the lot prior to the 2	be backfilled/repaired ction. Ideal was reminent to the Active 2/5/20 inspection. Belf	ded. Ideal installed silt ection. The sidewalk ded on 5/19/20, ded on 6/11/20. Yes Construction removed	
	lot prior to the 3/5/20 inspinspection. The silt fence needs to be	ection. Belt Construction be repaired on the north s	pection. Belt Construction n staked down a portable to ide of the lot and cleaned of the lot and cleaned of the lot done as of the lot and lot of the lot done as of the lot and lot of the lot and lot of the lot and lot of the lot o	oilet on the front of the	e lot prior to the 6/10/20	
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.					
Lot 134	Individual Lot	Lot 134	1/3/2020	Active	Yes	
Current Condition:	in the rear of the lot. Silve Silt fence needs to be clea Silverthorn Custom Home reminded on 2/6/20, 4/2/2	erthorn Custom Homes and out/repaired/reinstants es was informed to comp 10, 5/19/20.	olete by 1/10/20. Not done	prior to the 4/23/20 ins	on. Silverthorn was	
Lot 135 Current Condition:	Individual Lot	Lot 135	1/3/2020	Pending	Yes	
	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 Current Condition:	Individual Lot	Lot 137	5/6/2020	Active	Yes	
	inspection. The silt fence in the rear of	of the lot needs to be cle	on the lot and installed silt aned out/repaired.		το tne 5/6/20	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			lled prior to the 1/3/20 insp			
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			ed prior to the 1/3/20 inspe			
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	

Current Condition:	Fair Condition - 1% filled	- The basin was installed	d prior to the 1/3/20 inspec	tion with a permanent	riser.
	A plug needs to be install	ed in the manhole south	west of the basin to divert	water away from the c	Irainage.
	Bob C (E&A) was informed	ed on 3/26/20. Not done a	as of the last inspection.		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 insp	pection with a perman	ent riser.
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 insp	pection with a perman	ent riser.
SF 1	Silt fence	See SWPPP	,	Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/23/20	inspection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	•
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Sassociated with Lot 64.	Seeding removed the silt	fence prior to the 4/15/20	inspection. The rema	ining silt fence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence		e wetlands and drainagewa	ays prior to the 1/3/20	inspection.
			aining the silt fence during		
			mmercial Seeding comple		
			nen all maintenance is con		
	remaining maintenance p			.,	
	remaining manner p				
	Silt fence needs to be cle	aned out/backfilled north	of the trail behind lot 84.		
	Gene Graves was inform	ed to complete by 6/17/2	0. Not done as of the last	inspection.	
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	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 fend	e was installed southeas	st of the intersection of Ca	melback Avenue and	S 183rd Circle prior to
	the 1/3/20 inspection. Co	mmercial Seeding repai	red/backfilled the silt fence	prior to the 4/15/20 in	nspection.
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 S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	•
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.	
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20	inspection.	
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20		
SF 14	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Silt fend	ce was installed southeas	st of Camelback Avenue a	nd S 182nd Street pri	or 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:			the SW corner of Lot 39 pr	rior to the 1/3/20 inspe	ection. 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:			he base of the slope west		
	inspection.		•		
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:			traw wattles above the cur		
	to the 4/15/20 inspection.	•			
		Internal/S 132nd and			
STR	Streets	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition -				
	SB 4, front of lot 148-150 All builders and Gene Gra)	ry in multiple locations thro complete by 1/4/20. Not doo 5/20/20.		•
		inded on 5/19/20, 6/12/2			
		Camelback Ave and S			
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No
Ovvi i i Oigii	WIIGO/OTHE	100111 011661	1/20/2020	/ TOUVE	140

Current Condition:	intersection of S 180th St	spector installed 3 SWPPP signs at the intersection reet and Camelback Road, and at the intersection of tion. E&A inspector relocated the SWPPP sign at t 25/20 inspection.	of Cornhusker Roa	d and S 181st Street
Inspector Signature:	Jule Mont		Reviewed By:	Gut Sur