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

Engineering Answers

Environmental Services De	pt. Manager			ingineering mis	ii ei s		
		E&A - P201	19.328.000				
Inspector: Jason Brackett					Stage		
		Bridgeport	t Development				
		SAR-20161228-3910-GP1					
					1		
Project Name:			201701381				
For Week Ending:			5/2020		68136		
Project Location:	SW of Co	rnhusker Road and	S 180th Street, Sarpy Cou	nty, NE			
		1		1			
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		
Sunday:	0.00"						
Monday:	0.05"						
Tuesday:	0.00"						
Wednesday:	0.00"	9/2/2020	Mostly Sunny 91/59	11:30 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
	None						
Complaints:	_						
0							
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).

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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, 6/20/20, 8/5/20.
- 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.

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Unique Name	Туре	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.					
41.0	' '		istalieu.		T	
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	prevent flooding the inlet		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 inleading around the area inlet prior		the 1/3/20 inspection. Com 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 fl W is recommended in the		inlet protection will be	
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The are installed around the inlet p		eeded/matted prior to the 4 ection.	1/23/20 inspection. A	silt fence wrap was	
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) inspection.		
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	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pendina	Yes	
Current Condition:	Pending - Commercial Se	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.				
	The entrance needs to be further closed off. *A sign directing traffic to Camelback Ave should be installed. 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.					
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 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. Rock needs to be added to the approach for the concrete washout to prevent trackout when in use. 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.					
IP 1	Inlet Protection	See SWPPP		Removed		
IF I	inlet Protection	See SWPPP		Removed	1	

Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
12.0	prevent flooding the inlet protection will not be reinstalled.
IP 2 Current Condition:	Inlet Protection See SWPPP Removed 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
ID 0	prevent flooding the inlet protection will not be reinstalled.
IP 9 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to
Current Condition.	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 Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 12	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
ID 45	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
Current Condition.	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the
	surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	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. See SW 3.
IP 19	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. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
- Condition	prevent flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed

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P27		prevent flooding the inlet protection will not be reinstalled.
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Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 33 Inlet Protection Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet drains to SB 5, to Prevent flooding the inlet protection will not be reinstalled. IP 34 Inlet Protection 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 - 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 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. 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 reinsta		inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
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Current Condition: Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintainer inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. IP 35 Inlet Protection See SWPPP Removed Removed 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. IP 36 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. IP 37 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. IP 38 Inlet Protection See SWPPP Removed 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. 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. IP 39 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. IP 40 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 reinst	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. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
Inlet protection prior to the 4/23/20 inspection. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection. IP 34	IP 33	
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	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. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
Prevent flooding the inlet protection will not be reinstalled. P35	IP 34	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. Inlet Protection	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.
P36	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 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. Removed LIP 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 Removed Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20	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.
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Prevent flooding the inlet protection will not be reinstalled. IP 38	IP 37	Inlet Protection See SWPPP Removed
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IP 41 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
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	IP 41	
IP 42 Inlet Protection See SWPPP Removed Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.		Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
Current Condition: Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.	IP 42	
		Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the
ID 42 Inlot Protection Con CM/DDD Democratic		
	ID 42	
IP 44 Inlet Protection See SWPPP Removed	IP 43 Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.
Current Condition: Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.	Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.

IP 45	Inlat Protection	See SWPPP	8/5/2020	Activo	No
Current Condition:	Inlet Protection		ections prior to the 8/5/20 in	Active	No
			Cuons prior to the 6/5/20 in		
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th			Danding	Vac
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
Current Condition:			of the lot prior to the 3/5/20		
			ection. The lot is relatively		
	inspector will continue to i	monitor. Snamrock Buil	ders cleaned the street in f	ront of the lot prior to	the 7/15/20 inspection.
	1) The portable toilet pee	de to be moved away fr	om the inlet and resecured		
			along the north side of the		
	2.) One for los of other water	noo nood to bo motanod	along the Horar olde of the	iot.	
	1.) Shamrock Builders we	ere informed to complete	by 5/25/20. Not done as o	of the last inspection.	Shamrock was
	reminded on 6/11/20.	·			
	2.) Shamrock Builders we	re informed to complete	by 6/17/20. Not done as o	of the last inspection.	
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			avation of the pool area pri		
			Replat 2 as of the 8/20/20		•
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:			on the lot prior to the 1/3/20		
Current Condition.	BMPs are recommended	•	on the lot phot to the 1/5/20	Jinspection. The lot k	s relatively flat, flo
Lot 9 Deplet 4		1	0/5/0000	Λομ	N ₂
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1	2/5/2020	Active	No
Current Condition:		•	n the lot prior to the 2/5/20	inspection. Foois inc.	installed slit rence in
1.110	the rear of the lot prior to		T		
Lot 18	Individual Lot	Lot 18	- 5/40/00 in an action	Removed	
Current Condition: Lot 27	Removed - Hildy Homes s			Active	Vac
Current Condition:	Individual Lot	Lot 27	1/3/2020 truction on the lot prior to the		Yes
Current Condition:					
			northeast corner prior to th		
			15/20 inspection. Minor da		
	adjoining lot.	5/5/20 inspection, the ins	spector will recommend ma	aintenance during con	struction of the
	adjoining lot.				
	1) The silt fence in the no	orthoget corner of the let	needs to be extended alor	ng the north side of the	lot and booked part-
			d also be adequate sedime		
	the basin.	iot. Otraw watties would	also be adequate sedime		i side of the lot along
		nce should be installed i	n the front of the lot to prev	vent off-site discharge	
				g-	
	1.) Mercury Contractors w	vere informed to complete	te 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 w	vere informed to complete	te by 6/17/20. Not done as	of the last inspection	
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodo		9/2/20 inspection.		
Lot 51	Individual Lot	Lot 51	4/27/2020	Active	No
Current Condition:	Good Condition - Landma		the lot prior to the 4/27/20	inspection. Landmark	removed the dirt piles
1		•	ndmark installed silt fence	•	•
	curb inlet prior to the 7/29	•			•
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes		e 8/20/20 inspection		
Lot 60	Individual Lot	Lot 60	C 0,20,20 mopodion.	Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	1101110104	
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection	1	
Lot 66	Individual Lot	Lot 66	6/1/2020	Active	No
Current Condition:			ruction on the lot prior to th		
		-	rotection at this time. Pace	·	•
	the lot prior to the 6/10/20	• • • • • • •			
Lot 67	Individual Lot	Lot 67	7/1/2020	Active	No
Current Condition:			xcavation of the lot prior to		
Current Condition.		•	or to the 7/1/20 inspection.	uie // i/20 ilispection.	ine uniuentilleu
1 61 70			uio // i/20 ii/apectioli.	Daw	
Lot 70	Individual Lot	Lot 70	th a 7/45/00 in	Removed	
Current Condition:	Removed - Kavan Homes		ne 7/15/20 inspection.	D '	
Lot 73	Individual Lot	Lot 73	t maion to the - 4/07/00 '	Removed	
Current Condition:	Removed - Colony Custor	m Homes sodded the lo	t prior to the 4/2//20 insper	ction.	
1 - 1 00			r'		V
Lot 80	Individual Lot	Lot 80	4/23/2020	Active	Yes

Current Condition:	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.						
	The portable toilet needs to be moved away from the curb inlet. Nielsen Custom Homes was informed to complete by 6/8/20. Not done as of the last inspection.						
	Nielsen Custom Homes v	vas informed to complete	e by 6/8/20. Not done as of	the last inspection.			
Lot 82	Individual Lot	Lot 82	7/23/2020	Active	No		
Current Condition:	Good Condition - Landmark began construction on the lot prior to the 7/23/20 inspection. Landmark removed the dirt piles from the ROW prior to the 8/12/20 inspection. Landmark installed silt fence in the rear of the lot prior to the 8/12/20 inspection, the silt fence is not behind all of the ground disturbance to make room for the installation of the retaining wall, the inspector will monitor.						
Lot 86	Individual Lot	Lot 86	7/23/2020	Pending	Yes		
Current Condition:	from the ROW prior to the Silt fence should be exter	e 8/12/20 inspection. Indeed to lot 87 in the rear	of the lot. Not done as of the last i		s removed the dirt pile		
L at 0.7			Thou done as of the last i				
Lot 87 Current Condition:	Individual Lot Removed - Hildy Homes	Lot 87	2/12/20 increation	Removed			
				A .:			
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No		
Current Condition:		e silt fence in the area w	n on the lot prior to the 7/23 will be recommended to Hild to the 8/5/20 inspection.				
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No		
Current Condition:			construction on the lot prior in the area will be sent to				
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No		
Current Condition:	Active - Hildy Constructio will be recommended at t		ne lot prior to the 2/25/20 in	spection. The lot is r	elatively flat, no BMPs		
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No		
Current Condition:	the northwest and norther side of the lot prior to the	ast corners of the lot price 4/27/20 inspection. Lan	n the lot prior to the 1/3/20 or to the 4/23/20 inspection dmark repaired the silt fen	. Landmark extended	the silt fence along the		
Lot 95	Individual Lot	Lot 95		Removed			
Current Condition:	Removed - Vencil sodded			T			
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 inle protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed 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. Ideal cleaned the sidewalk prior to the 7/23/20 inspection. 1.) Silt fence or straw wattles need to be extended along the sidewalk. 2.) The silt fence in the rear of the lot is damaged/undermined and needs to be backfilled/repaired.						
	1.) Ideal was informed to 6/11/20. 2.) Ideal was informed to	complete by 4/8/20. No	dundermined and needs to t done as of the last inspect t done as of the last inspec	ection.			
Lot 126	Individual Lot	Lot 126		Removed			
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.	T			
Lot 128	Individual Lot	Lot 128		Removed			
Current Condition:	Removed - Belt Construc			I			
Lot 131	Individual Lot	Lot 131	4/23/2020	Active	Yes		

	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. The trail was cleaned by rain prior to the 7/15/20 inspection.					
	 The silt fence is undermined in the rear of the lot and needs to be backfilled and trenched in. The silt fence is full in the rear of the lot along the trail by the outfall and needs to be cleaned out. The silt fence needs to be extended along the trail or wattles need to be installed to prevent sediment from getting on the trail. The portable toilet needs to be secured and moved back from the ROW. 					
	1.) Carder Construction w was reminded on 6/11/20, 2.) Carder Construction w	7/15/20.	by 5/25/20. Not done as			
	was reminded on 7/15/20. 3.) Carder Construction was reminded on 7/15/20.	as informed to complete	by 6/17/20. Not done as	of the last inspection.		
	4.) Carder Construction w	<u> </u>	by 7/22/20. Not done as	· · · · · · · · · · · · · · · · · · ·		
Lot 134	Individual Lot Removed - Silverthorn so	Lot 134	0/5/00 in an action	Removed		
Current Condition: Lot 135	Individual Lot	Lot 135	8/5/20 inspection.	Removed		
Current Condition:	Removed - Landmark soc		2/20/20 inspection	Removed		
Lot 137	Individual Lot	Lot 137	5/6/2020	Active	Yes	
Current Condition:			on the lot and installed silt			
	 The silt fence in the real The portable toilet nee HBC was informed to 0 HBC was informed to 0 	ds to be moved 50 feet complete by 6/17/20. No	from the nearest inlet.		nded on 7/30/20.	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			ed prior to the 1/3/20 inspe			
	Basin is full and needs to Gene Graves was informed		. Not done as of the last	inspection.		
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	No	
Current Condition:	Good Condition - 1% fille		9/2/20 inspection, the pl		nt riser. A plug was	
		•		<u> </u>	_	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Sediment Basin Good Condition - 40% fille	See SWPPP ed - The basin was insta	lled prior to the 1/3/20 insp	Active ection with a permane	No ent riser.	
Current Condition: SB 5 (Pond 1)	Sediment Basin Good Condition - 40% fille Sediment Basin	See SWPPP ed - The basin was insta See SWPPP	lled prior to the 1/3/20 insp 1/3/2020	Active section with a permand Active	No ent riser.	
Current Condition: SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille	See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta	lled prior to the 1/3/20 insp	Active pection with a permane Active pection with a permane	No ent riser.	
Current Condition: SB 5 (Pond 1) Current Condition: SF 1	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille Silt fence	See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP	lled prior to the 1/3/20 insp 1/3/2020 illed prior to the 1/3/20 insp	Active ection with a permane Active ection with a permane Removed	No ent riser.	
Current Condition: SB 5 (Pond 1) Current Condition:	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille Silt fence	See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP	lled prior to the 1/3/20 insp 1/3/2020	Active ection with a permane Active ection with a permane Removed	No ent riser.	
Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition:	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP deeding removed the silt See SWPPP deeding removed the silt	lled prior to the 1/3/20 insp 1/3/2020 illed prior to the 1/3/20 insp	Active ection with a permane Active ection with a permane Removed inspection. Removed inspection.	No ent riser.	
Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	lled prior to the 1/3/20 insp 1/3/2020 lled prior to the 1/3/20 insp fence prior to the 4/23/20 fence prior to the 4/15/20	Active ection with a permane Active ection with a permane Removed inspection. Removed inspection. Removed Removed	No ent riser. No ent riser.	
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Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille Silt fence Removed - Commercial S solit fence	See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP ded - The basin was insta See SWPPP deeding removed the silt See SWPPP deeding removed the silt See SWPPP deeding removed the silt	lled prior to the 1/3/20 insp 1/3/2020 lled prior to the 1/3/20 insp fence prior to the 4/23/20 fence prior to the 4/15/20 fence prior to the 4/15/20	Active section with a permane Active section with a permane Removed inspection. Removed inspection. Removed inspection. Removed inspection. The rema	No ent riser. No ent riser. In the second of the second o	
Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 3 Current Condition:	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille Silt fence Removed - Commercial S Associated with Lot 64. Silt fence	See SWPPP ed - The basin was insta See SWPPP ed - The basin was insta See SWPPP edding removed the silt See SWPPP deeding removed the silt See SWPPP deeding removed the silt See SWPPP deeding removed the silt See SWPPP	lled prior to the 1/3/20 insp 1/3/2020 lled prior to the 1/3/20 insp fence prior to the 4/23/20 fence prior to the 4/15/20 fence prior to the 4/15/20	Active section with a permane Active section with a permane Removed inspection. Removed inspection. Removed inspection. Active	No ent riser. No ent riser. In the second of the second	
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Current Condition: SB 5 (Pond 1) Current Condition: SF 1 Current Condition: SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 7 Current Condition:	Sediment Basin Good Condition - 40% fille Sediment Basin Good Condition - 42% fille Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S associated with Lot 64. Silt fence Good Condition - Silt fence Commercial Seeding was investigate during the nex 4/27/20 inspection, BMP s remaining maintenance pr inspection. Silt fence Removed - Commercial S Silt fence	See SWPPP ed - The basin was instated a See SWPPP ed - The basin was instated a See SWPPP eeding removed the silted a See SWPPP eeding removed the silted around to see SWPPP ewas installed around to in the process of maintated a regular inspection. Constatus will be updated which the see SWPPP eeding removed the silted around to the 5/6/20 inspection to the 5/6/20 insp	lled prior to the 1/3/20 insp 1/3/2020 lled prior to the 1/3/20 insp fence prior to the 4/23/20 fence prior to the 4/15/20 fence prior to the 4/15/20 fence prior to the 4/15/20 he wetlands and drainages aining the silt fence during mmercial Seeding complemen all maintenance is comion. Gene Graves maintai fence prior to the 4/15/20 fence prior to the 4/15/20	Active ection with a permane Active ection with a permane Removed inspection. Removed inspection. The rema Active ways prior to the 1/3/2 the 4/15/20 inspectior ted a majority of the malete. Commercial Sand the silt fence prior Removed inspection. Removed inspection. Removed inspection. Active melback Avenue and	No ent riser. No ent riser. No ent riser. Ining silt fence will be No 0 inspection. In, the inspector will naintenance prior to the eeding completed the r to the 8/26/20 No S 183rd Circle prior to	
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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 Seeding removed the silt fence prior to the 4/15/20 inspection.					
SF 12	Silt fence	See SWPPP	•	Removed		
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20	inspection.		
SF 13	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	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 fend	e was installed southear	st of Camelback Avenue a	nd S 182nd Street pri	or to the 1/3/20	
	inspection. Commercial S	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 w	attles were installed on	the SW corner of Lot 39 pr	ior to the 1/3/20 inspe	ction. Commercial	
	Seeding cleaned out the s	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.				p	
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No	
Current Condition:			traw wattles above the cur			
Current Containon.	to the 4/15/20 inspection.	rolar cooding inolahod o	naw walloo abovo ino our	b inioto dajaconi to tri	o concrete waeneat prior	
	10 110 17 19/20 110 00 00 00 11	Internal/S 132nd and				
STR	Streets	Main Street	1/3/2020	Active	Yes	
Current Condition:	Fair Condition -	Wall Officer	170/2020	7101170	103	
Guiterit Gorialion.	Tall Collabor					
	Minor street cleaning is needed around active lots.					
	The state of the s		•			
	All builders were informed to complete by 8/6/20. Not done as of the last inspection.					
	7 24.144.15 11.15		I	1		
SWDDD Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No	
SWPPP Sign						
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street					
			cated the SWPPP sign at			
	of the street during the 3/2		cated the SWPPP sign at	trie Laquinta Street er	iliance to the south side	
	or the street during the 3/2	20/20 IIISPECIIOII.				
	Chile Sant				Ports Sul	
Inspector Signature:				Reviewed By:	0.00	