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

Engineering Answers

Environmental Services De	pt. Manager			Lingineering Ansi	7673	
		E&A - P20	19.328.000			
Inspector: Jason Brackett					Stage	
		Bridgepor	t Development			
		SAR-2016	1228-3910-GP1		1	
Desirat Names			201701381		·	
Project Name:					68136	
For Week Ending:		10/3/2020				
Project Location:	SW of Co	ornhusker Road and	d S 180th Street, Sarpy Cour	nty, NE		
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:	0.01"					
Tuesday:	0.00"					
Wednesday:	0.00"	9/30/2020	Mostly Sunny 71/52	10:15 AM		
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.03"					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage bas	sins) of the site have had a temperature	orary or permanent cess	ation of grading, earthwork, or grou	und disturbance in the last	14 days?	
Grading in Phase I was comp	oleted prior to E&A being hir	ed to conduct SWPP	P inspections (1/3/20).			
	<u>, , , , , , , , , , , , , , , , , , , </u>		nd disturbance scheduled in the nex	tt 14 days?		
Grading in Phase I was comp	oleted prior to E&A being hir	ed to conduct SWPP	P inspections (1/3/20).			
Mile of Annua and an annual and an	hillmatian managers that all the	and the second of the second of	monto d2			
What temporary or permanent stal				de elle coe de 1 de	d and a switch to the	
Site was seeded prior to E&A	Deing hired to conduct SW	PPP inspections (1/3	3/20). Trails/sidewalks around	the site were backfilled	and partially matted	

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?

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 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

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.

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

- 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. Void areas along the south of Camelback have been removed as of the 9/9/20 inspection due to active grading of the property to the south.
- 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, 8/5/20.
- 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 12854 was received, reviewed, and forwarded to Gene Graves on 9/16/20. CIR findings are inconsistent with E&A inspector's report, see below for current findings.

	, 					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23	/20 inspection. Inlet of	drains to SB 2, to	
	prevent flooding the inlet protection will not be reinstalled.					
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to					
	prevent flooding the inlet protection will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet inspection.	protection is now includ	ed with the new grading proj	ect to the south of Bri	dgeport as of the 9/9/20	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:	Active - Area inlet was ins	talled prior to the 3/12/2	0 inspection. To prevent floo	oding of the area, no i	nlet protection will be	
	recommended at this time	, stabilization of the RO	W is recommended in the fir	ndings section.		
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area	a around the inlet was se	eeded/matted prior to the 4/2	23/20 inspection. A si	It fence wrap was	
	installed around the inlet p	prior to the 8/12/20 inspe	ection.			
AI 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 i	nspection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:		•	inty Road project will start so continue to recommend stre		•	
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street	1/10/2020	Pending	Yes	
Current Condition:	Pending - Commercial Se event that the entrance is		rance prior to the 4/15/20 insuture.	pection. CE 2 will rer	main on this report in the	
	The entrance needs to be	further closed off. *A si	gn directing traffic to Camell	back Ave should be in	stalled.	
	Gene Graves was informe 6/12/20. All builders were		0. Not done as of the last in	spection. Gene Grav	es was reminded on	
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
Current Condition.	began cleaning out the concrete washout was installed on Eot 30 phot to the 1/3/20 inspection. Commercial Seeding
	Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout
	prior to the 9/22/20 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
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.
ID 0	
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
Current Condition.	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
Garrotti Gorialion.	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
Garrotti Gorialion.	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 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
15.46	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	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 surrounding
Current Condition:	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 4.4	, , , , , , , , , , , , , , , , , , , ,
IP 14 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 surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	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 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
ID 40	prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed Removed Removed Removed Rem
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.
ID 20	<u> </u>
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
	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
IP 23	prevent flooding the inlet protection will not be reinstalled. 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 24	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 25	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 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to
	prevent flooding the inlet protection will not be reinstalled.
IP 29	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the
ID 00	inlet protection prior to the 4/23/20 inspection.
IP 30 Current Condition:	Inlet Protection See SWPPP 1/3/2020 Active No Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the
Current Condition.	inlet protection prior to the 4/23/20 inspection.
IP 31	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 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.
IP 32	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the
Carroni Conadion.	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 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. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to
IP 35	prevent flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
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 5, to
Ourient Condition.	prevent flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to
	prevent flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to
	prevent flooding the inlet protection will not be reinstalled.
IP 39	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
IP 40	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.
ID 44	
IP 41 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 surrounce
Carront Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 10	Inlet Protection See SWPPP Removed
IP 42	

Current Condition:	area is relatively stabilize	d. Street cleaning and fl	prior to the 8/5/20 inspection ushing of the storm sewer wi	ill occur as needed.	sin and the surrounding
IP 43	Inlet Protection	See SWPPP	1 1 1 1 1 1 1	Removed	
Current Condition: IP 44	Removed - IP 43 drains to	See SWPPP	n is needed at this time.	Damayad	1
Current Condition:	Inlet Protection Removed - IP 44 drains to		n is pooded at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:			ections prior to the 8/5/20 insp		140
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1	Profite prior to the Groves me	Removed	
Current Condition:	Removed - PHI sodded th) inspection.		
Lot 1	Individual Lot	Lot 1	3/5/2020	Active	Yes
Current Condition:	portable toilet on the lot p inspection, this finding The portable toilet needs	rior to the 4/1/20 inspect will remain until the po to be moved away from	the lot prior to the 3/5/20 inspinor. Shamrock Builders sortable toilet is removed. the inlet and resecured. 5/25/20. Not done as of the	sodded the lot prior	to the 9/30/20
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:	Good Condition - Ramm	Construction began exca	avation of the pool area prior eplat 2 as of the 8/20/20 insp	to the 8/20/20 inspec	
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:			ior to the 9/22/20 inspection.		
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 in	spection. Fools Inc. in	nstalled silt fence in the
1 1 10	rear of the lot prior to the		T		1
Lot 18	Individual Lot	Lot 18	- F/42/20 in an action	Removed	
Current Condition: Lot 27	Removed - Hildy Homes : Individual Lot	Lot 27	1/3/2020	Active	Yes
Current Condition:			ruction on the lot prior to the		
	construction of the adjoin	t was observed during thing lot.	e 8/5/20 inspection, the insp	ector will recommend	d maintenance during
	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the b 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors v on 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors v	t was observed during thing lot. ortheast corner of the lot or the lot should be sodd asin. nce should be installed in the lot should be installed in the		the north side of the beadequate sediment off-site discharge, of the last inspection.	I maintenance during lot and hooked part-way ent control for the north or the lot should be Mercury was reminded
	fence in the rear of the loconstruction of the adjoin 1.) The silt fence in the notal along the front of the lot of side of the lot along the besodded. 1.) Mercury Contractors von 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors von 9/17/20.	t was observed during thing lot. ortheast corner of the lot or the lot should be sodd asin. nce should be installed invere informed to complete to the lot should be installed in the lo	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as o	the north side of the be adequate sediment off-site discharge, of the last inspection.	I maintenance during lot and hooked part-way ent control for the north or the lot should be Mercury was reminded
Lot 34	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the big. Straw wattles or silt fe sodded. 1.) Mercury Contractors with one of the lot of th	t was observed during the ing lot. or the lot should be soddeasin. noce should be installed in overe informed to complete to the informed to complete t	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20.	the north side of the beadequate sediment off-site discharge, of the last inspection.	I maintenance during lot and hooked part-way ent control for the north or the lot should be Mercury was reminded
Current Condition:	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the big. Straw wattles or silt fe sodded. 1.) Mercury Contractors with one of the lot of th	t was observed during the ing lot. or the lot should be soddeasin. noce should be installed in were informed to complete to the informed to	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20.	the north side of the beadequate sediment off-site discharge, of the last inspection. Removed	I maintenance during lot and hooked part-way ent control for the north or the lot should be Mercury was reminded Mercury was reminded
Current Condition: Lot 51	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the b 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors v on 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors v on 9/17/20. Individual Lot Removed - McCaul sodde	t was observed during the ing lot. ortheast corner of the lot or the lot should be sodd asin. noce should be installed in the informed to complete to the informed to th	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20.	the north side of the beadequate sediment off-site discharge, of the last inspection. Removed Active	I maintenance during lot and hooked part-way ent control for the north or the lot should be Mercury was reminded Mercury was reminded
Current Condition:	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the b 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors v on 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors v on 9/17/20. Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began	t was observed during the ing lot. ortheast corner of the lot or the lot should be sodd asin. noce should be installed in were informed to complete to the informed to t	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20.	the north side of the beadequate sediment off-site discharge, of the last inspection. Removed Active Landmark installed sediment of the last inspection.	I maintenance during I of and hooked part-way ent control for the north or the lot should be Mercury was reminded Mercury was reminded No silt fence in the front
Current Condition: Lot 51	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot coside of the lot along the beautiful 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors von 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors von 9/17/20. Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark begar corner of the lot adjacent	t was observed during the ing lot. Ortheast corner of the lot or the lot should be sodd asin. Ince should be installed in the informed to complete to the informed to complete to the informed to complete to the informed to the sylvere informed to the sylvere informed to complete to the informed to the sylvere inform	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20 inspection. 4/27/2020 for to the 4/27/20 inspection.	the north side of the beadequate sediment off-site discharge, of the last inspection. Removed Active Landmark installed sidmark Performance	I maintenance during I of and hooked part-way ent control for the north or the lot should be Mercury was reminded Mercury was reminded No silt fence in the front Group removed the
Current Condition: Lot 51 Current Condition:	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the body 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors von 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors von 9/17/20. Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark began corner of the lot adjacent silt fence in preparation sodded by the next region.	t was observed during the ing lot. Ortheast corner of the lot or the lot should be sodd asin. Ince should be installed in the lot should be installed in	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20 inspection. 4/27/2020 or to the 4/27/20 inspection. Land	the north side of the beadequate sediment off-site discharge, of the last inspection. Removed Active Landmark installed sidmark Performance	I maintenance during I of and hooked part-way ent control for the north or the lot should be Mercury was reminded Mercury was reminded No silt fence in the front Group removed the
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Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition:	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the both 2.) Straw wattles or silt feroded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20. Individual Lot Removed - McCaul sodded Individual Lot Active - Landmark begand corner of the lot adjacent silt fence in preparation sodded by the next regulation in propersion of the lot adjacent silt fence in preparation sodded by the next regulation in propersion in the silt of the	twas observed during the ing lot. Ortheast corner of the lot or the lot should be soddleasin. Ince should be installed in overe informed to complete 20, 9/17/20. Were informed to complete 20, 9/17/20. Were informed to complete 20, 9/17/20. Lot 34 Led the lot prior to the 9/2 Lot 51 Lot 51 Lot 52 Lot 59 sodded the lot prior to the 9/2 Lot 59 sodded the lot prior to the 9/2 Lot 60 s sodded the lot prior to the 10 to	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20 inspection. 4/27/2020 or to the 4/27/20 inspection. 4/27/2020 or to the 4/27/20 inspection. 4/20/20 inspection, the inspection. 6/1/20/20 inspection. 6/1/2020 ruction on the lot prior to the 6/10/20 inspection. 7/1/2020 converted to the lot prior to	the north side of the beadequate sediment off-site discharge, of the last inspection. If the last inspection. Removed Active Landmark installed sidmark Performance octor will recomment. Removed Removed Removed Active 6/1/20 inspection. Page 16/1/20 inspection. Page 26/1/20 inspection.	I maintenance during I mainten
Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition:	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the both 2.) Straw wattles or silt fe sodded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20. Individual Lot Removed - McCaul sodde Individual Lot Active - Landmark begar corner of the lot adjacent silt fence in preparation sodded by the next regulation in the silt fence in force in the silt fence in force	twas observed during the ing lot. ortheast corner of the lot or the lot should be soddeasin. Ince should be installed in overe informed to complete to 9,9/17/20. I were informed to complete to 51 Lot 34 Lot 51 Lot 51 Lot 51 Lot 52 Lot 51 Lot 50 Lot 50 Lot 59 sodded the lot prior to the 9/2 Lot 59 sodded the lot prior to the 9/2 Lot 60 s sodded the lot prior to the sodded the lot prior to the 10 to 10	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20 inspection. 4/27/2020 or to the 4/27/20 inspection. 4/27/2020 inspection. Land 30/20 inspection, the inspection. be 8/20/20 inspection. 6/1/20/20 inspection. 6/1/2020 ruction on the lot prior to the 6/10/20 inspection. 7/1/2020 recovation of the lot prior to the 1/7/1/20 inspection.	the north side of the beadequate sediment off-site discharge, of the last inspection. If the last inspection. Removed Active Landmark installed sidmark Performance octor will recomment. Removed Removed Removed Active 6/1/20 inspection. Page 16/1/20 inspection. Page 26/1/20 inspection.	I maintenance during I mainten
Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition:	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the both 2.) Straw wattles or silt fere sodded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20. Individual Lot Removed - McCaul sodder Individual Lot Active - Landmark begand corner of the lot adjacent silt fence in preparation sodded by the next regulation in the silt fence in preparation sodded by the next regulation in the silt fence in the silt f	twas observed during the ing lot. ortheast corner of the lot or the lot should be sodded asin. Ince should be installed in lot s	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20 inspection. 4/27/2020 or to the 4/27/20 inspection. 4/27/2020 inspection. Land 30/20 inspection, the inspection. be 8/20/20 inspection. 6/1/20/20 inspection. 6/1/2020 ruction on the lot prior to the 6/10/20 inspection. 7/1/2020 recovation of the lot prior to the 1/7/1/20 inspection.	the north side of the beadequate sediment off-site discharge, of the last inspection. If the last inspection. Removed Active Landmark installed sedimark Performance actor will recomment. Removed Removed Removed Active 6/1/20 inspection. Page 1/1/20 inspection. Removed	I maintenance during I mainten
Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 70 Current Condition: Lot 73	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the both 2.) Straw wattles or silt fere sodded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20. Individual Lot Removed - McCaul sodder Individual Lot Active - Landmark begar corner of the lot adjacent silt fence in preparation sodded by the next regulation in the silt fence in preparation sodded by the next regulatividual Lot Removed - Hildy Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Pacese installed silt fence in the regulatividual Lot Good Condition - An unid installed silt fence in the regulatividual Lot Removed - Kavan Homes Individual Lot	twas observed during the ing lot. or the lot should be sodd asin. noce should be installed in the lot should be lot should b	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20 inspection. 4/27/2020 or to the 4/27/20 inspection. Land 30/20 inspection, the inspection inspection. 6/1/20/20 inspection. 6/1/2020 ruction on the lot prior to the 6/10/20 inspection. 7/1/2020 recavation of the lot prior to the 1/1/20 inspection. 1/1/20 inspection. 2/1/2020 recavation of the lot prior to the 1/1/20 inspection. 1/1/20 inspection.	the north side of the beadequate sediment off-site discharge, of the last inspection. If the last inspection. Removed Active Landmark installed sidmark Performance actor will recomment. Removed Removed Removed Active 6/1/20 inspection. Particle of the last inspection of the last inspection of the last inspection. Particle of the last inspection of the last inspect	I maintenance during I mainten
Current Condition: Lot 51 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 67 Current Condition: Lot 67 Current Condition:	fence in the rear of the loc construction of the adjoin 1.) The silt fence in the not along the front of the lot of side of the lot along the both 2.) Straw wattles or silt fere sodded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/2 2.) Mercury Contractors won 9/17/20. Individual Lot Removed - McCaul sodder Individual Lot Active - Landmark begar corner of the lot adjacent silt fence in preparation sodded by the next regulation in the silt fence in preparation sodded by the next regulatividual Lot Removed - Hildy Homes Individual Lot Removed - Kavan Homes Individual Lot Good Condition - Pacese installed silt fence in the regulatividual Lot Good Condition - An unid installed silt fence in the regulatividual Lot Removed - Kavan Homes Individual Lot	twas observed during the ing lot. or the lot should be sodd asin. noce should be installed in the lot should be lot should b	needs to be extended along ed. *Straw wattles would also in the front of the lot to prevente by 1/10/20. Not done as on the by 6/17/20. Not done as on the by 6/17/20 inspection. 4/27/2020 or to the 4/27/20 inspection. 4/27/2020 inspection. Land 30/20 inspection, the inspection. be 8/20/20 inspection. 6/1/20/20 inspection. 6/1/2020 ruction on the lot prior to the 6/10/20 inspection. 7/1/2020 recovation of the lot prior to the 1/7/1/20 inspection.	the north side of the beadequate sediment off-site discharge, of the last inspection. If the last inspection. Removed Active Landmark installed sidmark Performance actor will recomment. Removed Removed Removed Active 6/1/20 inspection. Particle of the last inspection of the last inspection of the last inspection. Particle of the last inspection of the last inspect	I maintenance during I mainten

Commant Canadition	Danding Nielage Custom	. Hamaa haman ayaayat	ion of the lot prior to the 4/00	2/20 in an action. Nicle	on Overton Hemos
Current Condition:		ear of the lot prior to the	ion of the lot prior to the 4/23 4/23/20 inspection. Nielser		
			·		
	1.) The portable toilet nee2.) Silt fence needs to be		e of the retaining wall below	the disturbed ground.	
	1.) Nielsen Custom Home on 9/17/20.	es was informed to comp	plete by 6/8/20. Not done as	of the last inspection.	Nielsen was reminded
		es was informed to comp	plete by 9/23/20. Not done a	s of the last inspection	1.
Lot 82	Individual Lot	Lot 82	7/23/2020	Active	No
Current Condition:	Active - Landmark began	construction on the lot	prior to the 7/23/20 inspection	n. Landmark installed	silt fence in the rear of
			e is not behind all of the grou		
			monitor. Landmark Perfor		
	construction is complet	•	30/20 inspection, the inspe	ector will recommend	reinstallation when
Lot 86	Individual Lot	Lot 86	7/23/2020	Active	No
Current Condition:			n on the lot prior to the 7/23/		
			nspection and will now be att		
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 3/12/20 inspection.	•	•
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No
Current Condition:	•	•	n on the lot prior to the 7/23/	•	•
	the lot, maintenance to the	e silt fence in the area w	vill be recommended to Hildy	Homes as of the 7/23	2/20 inspection.
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:			construction on the lot prior		
1		1	the area will be sent to Adva	. '	s of 4/1/20.
Lot 93 Current Condition:	Individual Lot	Lot 93	- to the 0/00/00 increation	Removed	
Lot 94	Individual Lot	Lot 94	r to the 9/22/20 inspection. 1/3/2020	Active	No
Current Condition:			on the lot prior to the 1/3/20 in		_
Current Condition.			the 4/23/20 inspection. Lan		
			amage to the silt fence in the		
	the 9/16/20 inspection, the	e inspector will monitor.			
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded	the lot prior to the 4/23	/20 inspection.		
Lot 100	Individual Lot	Lot 100	9/30/2020	Active	No
Current Condition:			of the lot prior to the 9/30/2		
	the ROW during the 9/30	u/20 inspection, the ins	spector will monitor for rea	noval and the install	ation of BIMPs.
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:			on the lot prior to the 2/18/2		
			lot, street cleaning will be re		
	fence along the rear and r	rear corners of the lot ar	nd cleaned the sidewalk prior	to the 3/12/20 inspec	tion.
	1.) Silt fence or straw watt		d along the sidewalk. /undermined and needs to b	a bookfilled/repaired	
	3.) The sidewalk needs to		rundermined and needs to b	e backfilled/repaired.	
	o.) The sidewalk fleeds to	be cleaned.			
	1.) Ideal was informed to	complete by 4/8/20. No	t done as of the last inspecti	on. Ideal was reminde	ed on 5/19/20, 6/11/20,
	9/17/20.				
			ot done as of the last inspec		led on 9/17/20.
	3.) Ideal was informed to		ot done as of the last inspec	tion.	
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construct		to the 5/6/20 inspection.		T
Lot 128	Individual Lot	Lot 128	1- 11 7/00/00 in ii	Removed	
Current Condition: Lot 131	Removed - Belt Construct Individual Lot	Lot 131	4/23/2020	Active	Yes
Current Condition:			n excavation of the lot prior		
Current Condition.			the area will be sent to the b		
			s maintained prior to the 9/1		
	necessary along the trail a	as of the 9/16/20 inspec	tion. Carder Construction m		
	prior to the 9/22/20 inspec	ction, the portable toilet	still needs to be secured.		
	4.) The city form	lim the mark of the late	d was do to be well to be		
	1.) The silt fence is ripped2.) The portable toilet nee		a needs to be patched.		
	2.) The portable tollet nee	do to be secured.			
	1.) Carder Construction w	as informed to complete	e by 9/23/20.		
	2.) Carder Construction w	ras informed to complete	e by 7/22/20. Not done as of	the last inspection. C	Carder Construction was
	reminded on 9/17/20. No				

Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn so		8/5/20 inspection	Kemoved	
Lot 135	Individual Lot	Lot 135	1 Spection.	Removed	
Current Condition:	Removed - Landmark so		2/20/20 in an action	Removed	
		Lot 137	5/6/2020	A ativa	Vaa
Lot 137 Current Condition:	Individual Lot		on the lot and installed silt fe	Active	Yes
	1.) The silt fence in the re2.) The portable toilet nee1.) HBC was informed to	ar of the lot needs to be eds to be moved 50 feet complete by 6/17/20. N	cleaned out/repaired and ex	tended behind all groution. HBC was remind	und disturbance. ded on 7/30/20, 9/17/20.
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:			ed prior to the 1/3/20 inspect		
Canon Condition	Basin is full and needs to	be cleaned out.	Not done as of the last ins	·	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspec		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			led prior to the 1/3/20 inspec		
			/20 inspection, the plug is wo		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspe		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			alled prior to the 1/3/20 inspe		t riser.
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			t fence prior to the 4/23/20 in		ı
SF 2	Silt fence	See SWPPP	1 1 1 1/45/00:	Removed	
Current Condition:			t fence prior to the 4/15/20 in		T
SF 3	Silt fence	See SWPPP	1 1 1 1/45/00:	Removed	
Current Condition:		seeding removed the sill	t fence prior to the 4/15/20 in	spection. The remain	ing silt fence will be
05.4	associated with Lot 64.	0 044555	1/0/0000	1 A .:	
SF 4 Current Condition:	Silt fence	See SWPPP	1/3/2020 the wetlands and drainagewa	Active	No
SF 5	Silt fence	See SWPPP	T wellands and drainagewa	Removed	Inspection.
Current Condition:			t fence prior to the 4/15/20 in		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:			t fence prior to the 4/15/20 in		
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence		e new grading project to the s		of the 9/9/20 inspection
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		6/20 inspection.		
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:			t fence prior to the 4/15/20 in		T
SF 10	Silt fence	See SWPPP	Manage major 1 - 11 - 11 = 100 1	Removed	
Current Condition:		Seeding removed the sill See SWPPP	t fence prior to the 4/15/20 in	spection. Removed	
SF 11 Current Condition:	Silt fence		L t fence prior to the 4/15/20 in		
SF 12	Silt fence	See SWPPP	1 101106 prior to trie 4/10/20 III	Removed	
Current Condition:			t fence prior to the 4/15/20 in		<u>I</u>
SF 13	Silt fence	See SWPPP	1.550 p5. 15 110 1/10/2011	Removed	
Current Condition:			t fence prior to the 4/15/20 in		•
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	e new grading project to the s	south of Bridgeport as	of the 9/9/20 inspectio
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 prio		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No No
Current Condition:	Good Condition - Straw w inspection.	atties were installed at t	the base of the slope west of	SB 3 where matted pr	rior to the 4/9/20
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:			straw wattles above the curb		
	to the 4/15/20 inspection.	Internal/S 132nd and		1	
STR	Streets	Main Street	1/3/2020	Active	Yes
	<u> </u>				· · · · · · · · · · · · · · · · · · ·

Current Condition:	Fair Condition -	Fair Condition -				
	Minor street cleaning is no	eeded around active lots.				
	All builders were informed	All builders were informed to complete by 8/6/20. Not done as of the last inspection.				
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 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.					
	Jan la Mont		-		-	