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

Engineering Answers

pt. Manager			Lingtineering Answ	C13
	E&A - P201	19.328.000		
				Stage
	Bridgeport	t Development		
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SW of Cornhusker Road and S 180th Street, Sarpy County, NE				
100%				
60%				
Amount in tenths	Date inspected	Weather Conditions	Time	
	Date inopedica	Treduier Conditions	Time	Weel
0.00"				
0.00"				
0.00"				
0.00"	9/16/2020	Mostly Sunny 77/59	11:55 AM	
0.00"				
0.00"				
0.00"				
None				
	SW of Control 100% 100% 100% 100% 95% 75% 100% 60% Amount in tenths 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	E&A - P20' Bridgepor SAR-2016' CSW-2 9/1 SW of Cornhusker Road and 100% 100% 100% 100% 100% 95% 75% 100% 60% Amount in tenths Date inspected 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	E&A - P2019.328.000 Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 9/19/2020 SW of Cornhusker Road and S 180th Street, Sarpy Cour 100% 100% 100% 95% 75% 100% 60% Amount in tenths Date inspected Weather Conditions 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00" 0.00"	Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 9/19/2020 SW of Cornhusker Road and S 180th Street, Sarpy County, NE 100% 1000" 1000" 1000" 1000" 11:55 AM 1000" 10:00"

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

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

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

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

Site was seeded prior to E&A being hired to conduct SWPPP inspections (1/3/20). Trails/sidewalks around the site were backfilled and partially matted (4/9/2020).

Checklist Questions:

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

No. Void areas around the site were seeded and partially matted prior to the 4/27/20 inspection, the inspector will monitor growth.

Create Corrective Action?

No, See Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

No

Create Corrective Action?

No, See BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?

Nο

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: 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. 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.
- 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 Type Location Projected Install Date Status Maintenance	Unique Nom-	Toma	Laastian	Dualizate d In stell Distr	Ctatus	Maintenana-
Current Condition: Al 2 Area Inlet Protection Al 3 Area Inlet Protection Area Inlet Area Area Inlet Inlet Are	•			Projected Install Date		Maintenance
At 2 Area Inlet Protection See SWPPP Removed Current Condition: Al 3 Area Inlet Protection See SWPPP Removed Current Condition: Al 3 Area Inlet Protection See SWPPP Removed Current Condition: Al 4 Area Inlet Protection See SWPPP Removed Current Condition: Al 5 Area Inlet Protection See SWPPP Removed Current Condition: Al 6 Area Inlet Protection See SWPPP 3/12/2020 Active No Current Condition: Al 7 Area Inlet Protection See SWPPP 3/12/2020 Active No Current Condition: Al 8 Area Inlet Protection See SWPPP 3/12/2020 Active No Current Condition: Active - Area Inlet was installed prior to the 3/12/20 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, stabilization of the ROW is recommended in the findings section. Al 9 Area Inlet Protection See SWPPP 8/12/2020 Active No Current Condition: Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wrap was installed around the inlet prior to the 8/12/20 inspection. Al 6 Area Inlet Protection See SWPPP Removed Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. Stabilized Construction See SWPPP Removed Pending No Current Condition: Current Condition: Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. Stabilized Construction Cornhusker and S Entrance 184th Street 1/10/2020 Pending Yes Current Condition: 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 lis 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 bui				1		
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. At a Inlet Protection See SWPPP Removed Removed Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/2 inspection. At a Inlet Protection See SWPPP 3/12/2020 Active No Active - Area inlet was installed prior to the 3/12/20 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, stabilization of the ROW is recommended in the findings section. At 5 Area Inlet Protection See SWPPP 8/12/2020 Active No Current Condition: Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wrap was installed around the inlet prior to the 8/12/20 inspection. At 6 Area Inlet Protection See SWPPP Removed Removed Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. Stabilized Construction Cornhusker and S Entrance Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. CE 2 Entrance Stabilized Construction Cornhusker and S Entrance 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.	Current Condition:				/20 inspection. Inlet o	drains to SB 2, to
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Current Condition: Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection. Al 4	Current Condition:				/20 inspection. Inlet o	drains to SB 2, to
inspection. Al 4	Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition: Active - Area inlet was installed prior to the 3/12/20 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, stabilization of the ROW is recommended in the findings section. Al 5 Area Inlet Protection See SWPPP 8/12/2020 Active No Current Condition: Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wrap was installed around the inlet prior to the 8/12/20 inspection. Al 6 Area Inlet Protection See SWPPP Removed Current Condition: Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. Stabilized Construction Cornhusker and S Entrance 181st Street 1/10/2020 Pending No Current Condition: Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. Stabilized Construction Cornhusker and S Entrance 184th Street 1/10/2020 Pending Yes Current Condition: 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.	Current Condition:		protection is now includ	led with the new grading proj	ect to the south of Bri	dgeport as of the 9/9/20
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Current Condition: Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wrap was installed around the inlet prior to the 8/12/20 inspection. Al 6 Area Inlet Protection Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. Stabilized Construction Cornhusker and S Entrance 1/10/2020 Pending No Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. CE 2 Current Condition: Stabilized Construction Cornhusker and S Entrance 184th Street 1/10/2020 Pending Yes Current Condition: 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.	Current Condition:					nlet protection will be
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CE 1 Entrance 181st Street 1/10/2020 Pending No Current Condition: Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. CE 2 Stabilized Construction Cornhusker and S Entrance 184th Street 1/10/2020 Pending Yes Current Condition: 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.	Current Condition:	Removed - The area arou	ind the inlet was seeded	matted prior to the 4/23/20 i	nspection.	
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Current Condition: 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.	Current Condition:	entrance. The inspector v				
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.		Entrance	184th Street			
CW 1 Concrete Washout Lot 56 1/3/2020 Active Yes	Current Condition:	event that the entrance is The entrance needs to be Gene Graves was informed	improperly used in the further closed off. *A sed to complete by 5/25/2	uture.	back Ave should be in	nstalled.
	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. The concrete washout needs to be cleaned out.
	1.) 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. 2.) Gene Graves was informed to complete by 9/22/20.
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.
IP 2	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 3	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 4	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 5	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 6	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 7	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 8	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 9	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 10	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.
IP 11	Inlet Protection See SWPPP 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 surrounding 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
IP 18	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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
IP 19	prevent flooding the inlet protection will not be reinstalled. See SW 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. See SW 3.

IP 20	Inlet Protection Con CW/DDD Demoyard
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 4, to
Current Condition.	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
	prevent flooding the inlet protection will not be reinstalled.
IP 23	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
12.05	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.
ID 00	
IP 26 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 4, to
Current Condition.	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
Curront Containon.	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
	inlet protection prior to the 4/23/20 inspection.
IP 30	Inlet Protection See SWPPP 1/3/2020 Active No
Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the
	inlet protection prior to the 4/23/20 inspection.
IP 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	
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. Sudbeck cleaned out the inlet protection prior to the 8/5/20 inspection.
	must protestion prior to the Wilder in protestion of called out the must protestion prior to the Grovies inspection.
ID 33	Inlet Protection See SWPPP 1/3/2020 Active No
IP 33	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
IP 33 Current Condition:	Good Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. Commercial Seeding maintained the
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.
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IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection		sin and the surrounding
	area is relatively stabilized	d. Street cleaning and fl	ushing of the storm sewer w	ill occur as needed.	
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		·
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time	rtomovou	!
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
					INO
Current Condition:	Individual Lot		ctions prior to the 8/5/20 ins		
Lot 1 Replat 1		Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded th	· ·			
Lot 1	Individual Lot	Lot 1	3/5/2020	Pending	Yes
Current Condition:	portable toilet on the lot pr 1.) The portable toilet nee 2.) Silt fence or straw watt	rior to the 4/1/20 inspect ds to be moved away fro tles need to be installed	f the lot prior to the 3/5/20 in ion. om the inlet and resecured. along the north side of the loby 5/25/20. Not done as of	ot or the lot needs to	be sodded.
			h. 0/47/00 Not done of	des testimos estas	
	•		by 6/17/20. Not done as of	•	
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	to the 8/20/20 inspec	tion. SF 4 is in place in
	the rear of the lot and will	be attributed to Lot 1 Re	eplat 2 as of the 8/20/20 insp	ection.	
Lot 8	Individual Lot	Lot 8	1/3/2020	Active	No
Current Condition:	Active - Mercury Contract	ors began construction of	on the lot prior to the 1/3/20 i	nspection. The lot is	relatively flat, no BMPs
	are recommended at this	•	·	•	, ,
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		
Current Condition.	rear of the lot prior to the		Title lot prior to trie 2/5/20 in	spection. Foois inc. ii	istalieu siit lence in the
1 1 10	•		Г		1
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes s				
Lot 27 Current Condition:	Individual Lot	Lot 27	1/3/2020 ruction on the lot prior to the	Active	Yes
	fence in the rear of the lot	was observed during th	northeast corner prior to the e 8/5/20 inspection, the insp		
	fence in the rear of the lot construction of the adjoining. 1.) The silt fence in the notalong the front of the lot on north side of the lot along. 2.) Straw wattles or silt fer sodded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/20	was observed during the ng lot. ortheast corner of the lot or the lot should be soot the basin. noce should be installed in the lot of the lot should be installed in the lot should be installed in the lot of lo	needs to be extended along dded. *Straw wattles would a n the front of the lot to prevene by 1/10/20. Not done as one	the north side of the loso be adequate sediint off-site discharge, of the last inspection.	tot and hooked part-way ment control for the or the lot should be
	fence in the rear of the lot construction of the adjoining. 1.) The silt fence in the notalong the front of the lot on north side of the lot along. 2.) Straw wattles or silt fer sodded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/20	was observed during the ng lot. ortheast corner of the lot or the lot should be soot the basin. noce should be installed in the lot of the lot should be installed in the lot should be installed in the lot of lo	needs to be extended along dded. *Straw wattles would a n the front of the lot to preve	the north side of the loso be adequate sediint off-site discharge, of the last inspection.	tot and hooked part-way ment control for the or the lot should be
Lot 34	fence in the rear of the lot construction of the adjoining. 1.) The silt fence in the not along the front of the lot on north side of the lot along 2.) Straw wattles or silt fer sodded. 1.) Mercury Contractors won 3/6/20, 5/19/20, 6/11/20, Mercury Contractors woreminded on 9/17/20.	was observed during the ng lot. ortheast corner of the lot or the lot should be soot the basin. noce should be installed in the lot of the lot should be installed in the lot should be installed in the lot of lo	needs to be extended along dded. *Straw wattles would a n the front of the lot to preve	the north side of the lso be adequate sedint off-site discharge, of the last inspection.	tot and hooked part-way ment control for the or the lot should be
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Lot 80	Individual Lot	Lot 80	4/23/2020	Pending	Yes
Current Condition:			tion of the lot prior to the 4/2		
			4/23/20 inspection. Nielser	removed the slit te	nce in the rear of the
	lot for installation of the	retaining wall prior to	the 9/16/20 inspection.		
	1.) The portable toilet nee	eds to be moved away fro	om the curb inlet		
			side of the retaining wall b	elow the disturbed	ground.
	21, Out folios fiesde to 2	o romotamou on onno.	oldo or the retaining wan a	olon the dictarboa	ground
	1.) Nielsen Custom Home	es was informed to comp	olete by 6/8/20. Not done as	of the last inspection.	Nielsen was
	reminded on 9/17/20.	· ·	,	· ·	
	2.) Nielsen Custom Hon	nes was informed to co	omplete by 9/23/20.		
Lot 82	Individual Lot	Lot 82	7/23/2020	Active	No
Current Condition:	Good Condition - Landma	ark began construction o	n the lot prior to the 7/23/20	inspection. Landmar	k installed silt fence in
			he silt fence is not behind all	of the ground disturb	ance to make room for
	the installation of the retain	ining wall, the inspector	will monitor.		
Lot 86	Individual Lot	Lot 86	7/23/2020	Active	No
Current Condition:	Good Condition - Hildy I	Homes began constructi	on on the lot prior to the 7/23	3/20 inspection. The	existing SF 4 in the
	area is adequate perime	eter protection as of the	e 9/16/20 inspection and w	ill now be attributed	I to Hildy Homes.
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes	sodded the lot prior to th	e 3/12/20 inspection.		
Lot 89	Individual Lot	Lot 89	7/23/2020	Active	No
Current Condition:	Good Condition - Hildy Ho	omes began construction	n on the lot prior to the 7/23/2	20 inspection. SF 4 is	in place in the rear of
			vill be recommended to Hildy		
Lot 91	Individual Lot	Lot 91	4/1/2020	Active	No
Current Condition:	Good Condition - Advanta	age Development began	construction on the lot prior	to the 4/1/20 inspecti	on. The lot backs up to
	SF 4 in the rear, any new	maintenance to SF 4 in	the area will be sent to Adva	intage Development a	as of 4/1/20.
Lot 93	Individual Lot	Lot 93	2/25/2020	Active	No
Current Condition:	Active - Hildy Construction	n began excavation of th	ne lot prior to the 2/25/20 insp	pection. The lot is rel	atively flat, no BMPs will
	be recommended at this t	ime.			
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	No
Current Condition:			n the lot prior to the 1/3/20 ir		
			the 4/23/20 inspection. Lan		
			amage to the silt fence in t	the front corner of the	ne lot was observed
	during the 9/16/20 inspe	ection, the inspector w	ill monitor.		<u> </u>
Lot 95	Individual Lot	Lot 95		Removed	
Current Condition:	Removed - Vencil sodded			T	T.,
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:			on the lot prior to the 2/18/2		
			elot, street cleaning will be rend cleaned the sidewalk prior		
	Terioe diorig the real and t	real corners of the lot al	id cleaned the sidewalk prior	to the 6/12/20 mapet	ouori.
	1.) Silt fence or straw wat	tles need to be extended	d along the sidewalk.		
			/undermined and needs to b	e backfilled/repaired.	
	3.) The sidewalk needs	to be cleaned.			
		complete by 4/8/20. No	t done as of the last inspection	on. Ideal was remind	ed on 5/19/20, 6/11/20,
	9/17/20.	1 . 1 . 0/47/00 N	and the second		
			ot done as of the last inspec	tion. Ideal was remi	nded on 9/17/20.
	3.) Ideal was informed to		1		T
Lot 126	Individual Lot	Lot 126	1- 11 5/0/00 : ::	Removed	
Current Condition:	Removed - Belt Construc		to the 5/6/20 inspection.	Dama:l	
Lot 128 Current Condition:	Individual Lot	Lot 128	to the 7/22/20 increation	Removed	ļ
Lot 131	Removed - Belt Construc Individual Lot	Lot 131	4/23/2010 do the 7/23/20 inspection.	Active	Yes
Current Condition:			n excavation of the lot prior		
Current Condition.			the area will be sent to the b		
			was maintained prior to the		
	appear necessary along				
	, ,		•		
	1.) The silt fence is ripp	ed in the rear of the lot	t and needs to be patched.		
	2.) The portable toilet nee	eds to be secured and m	oved back from the ROW.		
	1.) Carder Construction				
		· ·	e by 7/22/20. Not done as of	the last inspection.	Carder Construction
1 -1 40 4	was reminded on 9/17/2			D	
Lot 134 Current Condition:	Individual Lot	Lot 134	9/5/20 incoation	Removed	
Lot 135	Removed - Silverthorn so Individual Lot		ororzo mspection.	Removed	
	murviduai Lui	Lot 135	i	Removed	1

Current Condition:	Removed - Landmark soc			1	
Lot 137	Individual Lot	Lot 137	5/6/2020	Active	Yes
Current Condition:	Fair Condition - HBC Hon	nes began construction	on the lot and installed silt fe	ence in the rear prior to	the 5/6/20 inspection
	1.) The silt fence in the re 2.) The portable toilet nee		cleaned out/repaired and ex	xtended behind all g	round disturbance.
			ot done as of the last inspect done as of the last inspection		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 59% filled	- The basin was installed	ed prior to the 1/3/20 inspect	ion with a permanent	riser.
	Basin is full and needs to	be cleaned out.			
	Gene Graves was informed	ed to complete by 9/2/20	. Not done as of the last ins	pection.	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspec		
SB 3 (Pond 3) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspec	Active	No
Current Condition.			20 inspection, the plug is wo		riser. A plug was
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			lled prior to the 1/3/20 inspe		t riser.
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition: SF 1	Good Condition - 43% fille Silt fence	ed - The basin was insta See SWPPP	lled prior to the 1/3/20 inspe	ction with a permanen Removed	t riser.
Current Condition:			fence prior to the 4/23/20 in		1
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		1
SF 3	Silt fence	See SWPPP	f	Removed	
Current Condition:	associated with Lot 64.	eeaing removea the siit	fence prior to the 4/15/20 in	spection. The remain	ing slit tence will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No
Current Condition: SF 5	Good Condition - Silt fence	e was installed around t See SWPPP	he wetlands and drainagewa	ays prior to the 1/3/20 Removed	inspection.
Current Condition:			fence prior to the 4/15/20 in		
SF 6	Silt fence	See SWPPP		Removed	
Current Condition: SF 7	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed	1
Current Condition:			new grading project to the s		of the 9/9/20 inspec
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was		/20 inspection.		1
SF 9	Silt fence	See SWPPP	fonce prior to the 4/15/20 in	Removed	1
Current Condition: SF 10	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed	
Current Condition:			fence prior to the 4/15/20 in		
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 in		
SF 12	Silt fence	See SWPPP	fonce prior to the AIAFICO	Removed	
Current Condition: SF 13	Silt fence	See SWPPP	fence prior to the 4/15/20 in	Removed	1
Current Condition:			fence prior to the 4/15/20 in		1
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	south of Bridgeport as	of the 9/9/20 inspec
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 pric		
SW 2 Current Condition:		See SWPPP attles were installed at t	4/9/2020 he base of the slope west of	Active SB 3 where matted p	No rior to the 4/9/20
014.	inspection.	0 0:::555	4/45/2222	T	1
SW 3 Current Condition:	Straw Wattles Good Condition - Comme	See SWPPP	traw wattles above the curb	Active	No No Concrete washout pr
Sansin Condition.	to the 4/15/20 inspection.		I	I	Jonoto Washout pi
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Voc
SIN	30000	ivialii Street	1/3/2020	Active	Yes

Current Condition:	Fair Condition -					
	Minor street cleaning is needed around active lots.					
	All builders were informed	to complete by 8/6/20.	Not done as of the last inspe	ection.		
		Camelback Ave and S				
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No	
Current Condition:	intersection of S 180th Str	reet and Camelback Roa &A inspector relocated th	PP signs at the intersection o ad, and at the intersection of he SWPPP sign at the Laqui	f Cornhusker Road and	d S 181st Street during	
	Jan la Mont		-		-	