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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

**E&A - P2019.328.000**

Inspector: Jason Brackett		Stage
Project Name:	<b>Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381</b>	1
For Week Ending:	<b>3/20/2021</b>	<b>68136</b>
Project Location:	<b>SW of Cornhusker Road and S 180th Street, Sarpy County, NE</b>	

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	96%			
Seeding:	75%			
Utilities:	100%			
Overall Development:	60%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday:	2.78"				
Monday:	0.11"	3/15/2021	Cloudy 43/39	11:45 AM	
Tuesday:	0.01"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				

Complaints:	None
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**Construction Sequencing:**

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

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

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

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

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

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

**Checklist Questions:**

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

Yes

Create Corrective Action?

N/A

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

No. 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?

No

Create Corrective Action?

No, see BMPs 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.  
**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. 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, 2/25/21.  
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. Gene Graves was reminded on 3/3/2021.  
C. Lots 56, 57, and parts of 58 need to be stabilized after removal of the concrete washout. Gene Graves was informed to complete by 3/15/2021 when conditions allow. Not done as of the last inspection. **As of 3/15/21, the concrete washout is not going to be moved per FoleyShald Engineering, stabilization is still recommended in the surrounding area.**  
D. Void areas along Lot 148-149 need to be stabilized. Gene Graves was informed to complete by 3/15/21 when conditions allow. Not done as of the last inspection.  
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, 2/25/21.  
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, 12/4/20, 3/3/2021.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.				
AI 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.				
AI 3	Area Inlet Protection	See SWPPP		Removed	
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.				
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	Active - Area inlet was installed prior to the 3/12/20 inspection. To prevent flooding of the area, no inlet protection will be recommended at this time, stabilization of the ROW is recommended in the findings section.				
AI 5	Area Inlet Protection	See SWPPP	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.				
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
Current Condition:	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection.				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street	1/10/2020	Pending	Yes
Current Condition:	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:	<p>Fair Condition - A lot level concrete washout was installed on Lot 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the 6/16/20 inspection, the inspector will continue to monitor. Commercial Seeding finished cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/22/20 inspection. Commercial Seeding will not be adding rock to the entrance as of the 12/2/20 inspection.</p> <p>1.) The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. <b>*Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot.</b></p> <p>2.) Concrete waste in the rear of Lot 130 needs to be cleaned up.</p> <p>1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/2021.</p> <p>2.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.</p>				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 7	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 8	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 11	Inlet Protection	See SWPPP		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 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 5, to prevent flooding the inlet protection will not be reinstated.				
IP 41	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 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.				
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.				
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	Yes
Current Condition:	Fair Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Gene Graves cleaned out the inlet protections prior to the 12/28/20 inspection.  The western inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.				
Lot 1 Replat 1	Individual Lot	Lot 1 Replat 1		Removed	
Current Condition:	Removed - PHI sodded the lot prior to the 6/16/20 inspection.				
Lot 1	Individual Lot	Lot 1		Removed	
Current Condition:	Removed - Shamrock Builders removed the portable toilet and sodded the lot prior to the 10/7/20 inspection.				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	Yes
Current Condition:	Fair Condition - Ramm Construction began excavation of the pool area prior to the 8/20/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/20/20 inspection. Ramm paved the entrance prior to the 11/18/20 inspection. Landmark is building the pool as of the 3/1/21 inspection.  1.) The silt fence needs to be patched in the rear of the lot. 2.) Silt fence should be installed in the rear of the lot to protect the basin. The silt fence should extend to the rear of Lot 62.  1.) Landmark was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Landmark was informed to complete by 3/8/2021. Not done as of the last inspection.				
Lot 8	Individual Lot	Lot 8		Removed	
Current Condition:	Removed - Mercury Contractors sodded the lot prior to the 9/22/20 inspection.				
Lot 8 Replat 1	Individual Lot	Lot 8 Replat 1		Removed	
Current Condition:	Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection.				
Lot 18	Individual Lot	Lot 18		Removed	
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspection.				
Lot 24	Individual Lot	Lot 24	11/10/2020	Pending	Yes
Current Condition:	Pending - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.  Silt fence should be installed in the rear and north corner of the lot to prevent damage to existing vegetation.  Hildy Homes was informed to complete by 3/8/2021. Not done as of the last inspection.				
Lot 27	Individual Lot	Lot 27		Removed	
Current Condition:	Removed - Mercury Contractors sodded the lot prior to the 11/10/20 inspection.				
Lot 34	Individual Lot	Lot 34		Removed	
Current Condition:	Removed - McCaul sodded the lot prior to the 9/2/20 inspection.				
Lot 51	Individual Lot	Lot 51		Removed	
Current Condition:	Removed - Landmark sodded the lot prior to the 12/2/20 inspection.				
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspection.				
Lot 60	Individual Lot	Lot 60		Removed	
Current Condition:	Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.				
Lot 63	Individual Lot	Lot 63	11/18/2020	Active	No
Current Condition:	Good Condition - Colony Custom Homes began excavation of the lot prior to the 11/18/20 inspection. The lot is relatively flat, BMPs are not recommended on the front of the lot at this time, the inspector will monitor. Colony Custom installed silt fence in the rear of the lot prior to the 3/10/21 inspection. Colony Custom Home removed the portable toilet prior to the 3/10/21 inspection.				
Lot 64	Individual Lot	Lot 64		Removed	
Current Condition:	Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.				
Lot 65	Individual Lot	Lot 65	11/10/2020	Active	Yes
Current Condition:	Fair Condition - Lot 65 was previously misidentified as Lot 66. An unidentified builder began construction on the lot prior to the 6/1/20 inspection. An unidentified builder installed silt fence in the rear of the lot prior to the 6/10/20 inspection. Sundown Homes is building on the lot as of 3/3/21.  1.) Wattles should be installed in the front of the lot until the lot is stabilized. 2.) Silt fence should be extended in the rear of the lot until the lot is stabilized.  1.) Sundown Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Sundown Homes was informed to complete by 3/8/2021. Not done as of the last inspection.				


Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:	Removed - Pacesetter Homes sodded the lot prior to the 12/8/20 inspection.				
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	No
Current Condition:	Good Condition - Silt fence remains in the rear of the lot as of the 3/1/2021 inspection installed by Pacesetter Homes during construction of Lot 66. Removal of the silt fence will be recommended when construction of all lots in the area is complete.				
Lot 68	Individual Lot	Lot 68	11/18/2020	Active	Yes
Current Condition:	<p>Fair Condition - Landmark began excavation of the lot prior to the 11/18/20 inspection. Landmark installed silt fence in the rear of the lot prior to the 3/10/21 inspection.</p> <p>1.) Wattles should be installed in the front of the lot where possible. 2.) Street needs to be cleaned daily.</p> <p>1.) Landmark was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Landmark was informed to complete by 3/2/2021. Not done as of the last inspection.</p>				
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:	Removed - Kavan Homes sodded the lot prior to the 7/15/20 inspection.				
Lot 73	Individual Lot	Lot 73		Removed	
Current Condition:	Removed - Colony Custom Homes sodded the lot prior to the 4/27/20 inspection.				
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
Current Condition:	<p>Pending - McCaul Contracting began construction on the lot prior to the 1/13/21 inspection.</p> <p>Silt fence needs to be installed in the rear of the lot to protect the drainage.</p> <p>McCaul Contracting was informed to complete by 3/8/2021. Not done as of the last inspection.</p>				
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection.				
Lot 82	Individual Lot	Lot 82		Removed	
Current Condition:	Removed - Landmark sodded the lot prior to the 11/18/20 inspection.				
Lot 84	Individual Lot	Lot 84	10/28/2020	Active	Yes
Current Condition:	<p>Fair Condition - Echelon Homes began excavation of the lot prior to the 10/28/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Echelon Homes in the area as of the 10/28/20 inspection. The silt fence in the rear of the lot was repaired prior to the 12/28/20 inspection.</p> <p>1.) The sidewalk adjacent to the lot and the street needs to be cleaned daily. 2.) The silt fence in the rear of the lot should be cleaned out/repaired.</p> <p>1.) Echelon Homes was informed to complete by 1/14/21. Not done as of the last inspection. Echelon Homes was reminded on 3/3/2021. 2.) Echelon Homes was informed to complete by 3/8/2021. Not done as of the last inspection.</p>				
Lot 86	Individual Lot	Lot 86		Removed	
Current Condition:	Removed - Hildy sodded the lot prior to the 11/18/20 inspection.				
Lot 87	Individual Lot	Lot 87		Removed	
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection.				
Lot 89	Individual Lot	Lot 89		Removed	
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 11/24/20 inspection.				
Lot 90	Individual Lot	Lot 90	11/10/2020	Active	Yes
Current Condition:	<p>Fair Condition - Hildy Homes began construction on the lot prior to the 11/10/20 inspection.</p> <p>The silt fence in the rear of the lot needs to be repaired.</p> <p>The builder will be informed to complete by 11/17/20 when identified. Not done as of the last inspection. Hildy Homes was informed on 3/3/21.</p>				
Lot 91	Individual Lot	Lot 91		Removed	
Current Condition:	Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.				
Lot 93	Individual Lot	Lot 93		Removed	
Current Condition:	Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection.				
Lot 94	Individual Lot	Lot 94	1/3/2020	Active	Yes
Current Condition:	<p>Fair Condition - Landmark began construction on the lot prior to the 1/3/20 inspection. Landmark installed silt fence in the northwest and northeast corners of the lot prior to the 4/23/20 inspection. Landmark extended the silt fence along the side of the lot prior to the 4/27/20 inspection. Landmark repaired the silt fence prior to the 11/10/20 inspection.</p> <p>The silt fence needs to be repaired.</p> <p>Landmark was informed to complete by 3/8/2021. Not done as of the last inspection.</p>				
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:	Active - S&G Construction began excavation of the lot prior to the 9/30/20 inspection. S&G removed the dirt piles from the ROW prior to the 11/4/20 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs.				
Lot 111	Individual Lot	Lot 111	11/24/2020	Pending	Yes



Current Condition:	Pending - An unidentified builder began construction on the lot prior to the 11/24/20 inspection. Caniglia Homes is building on the lot as of the 3/1/21 inspection.				
	1.) Wattles or silt fence should be installed along the east side of the lot to protect the street. 2.) Street needs to be cleaned daily.				
	1.) Caniglia Homes was informed to complete by 3/8/2021. Not done as of the last inspection. 2.) Caniglia Homes was informed to complete by 3/2/2021. Not done as of the last inspection.				
Lot 119	Individual Lot	Lot 119	2/18/2020	Active	Yes
Current Condition:	Fair Condition - Ideal Designs began construction on the lot prior to the 2/18/20 inspection. To prevent flooding an inlet protection will not be recommended in front of the lot, street cleaning will be recommended as needed. Ideal installed silt fence along the rear and rear corners of the lot and cleaned the sidewalk prior to the 3/12/20 inspection.				
	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/repared. 3.) The sidewalk needs to be cleaned.				
	1.) Ideal was informed to complete by 4/8/20. Not done as of the last inspection. Ideal was reminded on 5/19/20, 6/11/20, 9/17/20, 3/3/2021. 2.) Ideal was informed to complete by 6/17/20. Not done as of the last inspection. Ideal was reminded on 9/17/20, 3/3/2021. 3.) Ideal was informed to complete by 9/17/20. Not done as of the last inspection. Ideal was reminded on 3/3/2021.				
Lot 126	Individual Lot	Lot 126		Removed	
Current Condition:	Removed - Belt Construction sodded the lot prior to the 5/6/20 inspection.				
Lot 128	Individual Lot	Lot 128		Removed	
Current Condition:	Removed - Belt Construction sodded the lot prior to the 7/23/20 inspection.				
Lot 131	Individual Lot	Lot 131		Removed	
Current Condition:	Removed - Carder sodded the lot prior to the 11/24/20 inspection.				
Lot 133	Individual Lot	Lot 133	10/13/2020	Active	Yes
Current Condition:	Fair Condition - Buckland Homes began excavation of the lot prior to the 10/13/20 inspection. SF 4 is in place in the rear of the lot and will be attributed to Buckland Homes in the area as of the 11/4/20 inspection. Buckland Homes removed the dirt piles from the ROW prior to the 11/24/20 inspection. Buckland Homes installed silt fence along the front of the lot prior to the 11/24/20 inspection.				
	The silt fence in the rear of the lot adjacent to the transformer needs to be repaired.				
	Buckland Homes was informed to complete by 3/8/2021. Not done as of the last inspection.				
Lot 134	Individual Lot	Lot 134		Removed	
Current Condition:	Removed - Silverthorn sodded the lot prior to the 8/5/20 inspection.				
Lot 135	Individual Lot	Lot 135		Removed	
Current Condition:	Removed - Landmark sodded the lot prior to the 8/20/20 inspection.				
Lot 137	Individual Lot	Lot 137		Removed	
Current Condition:	Removed - HBC Homes sodded the lot prior to the 11/10/20 inspection.				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 59% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser.				
	Basin is full and needs to be cleaned out.				
	Gene Graves was informed to complete by 9/2/20. Not done as of the last inspection. Gene Graves was reminded on 12/4/20, 3/3/21.				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 2% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser.				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 2% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively.				
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 45% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser.				
	The area around the basin needs to be restabilized.				
	Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21.				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 45% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser.				
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.				
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 3	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes

Current Condition:	Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area.				
	1.) The silt fence can be removed behind lot 131-128 due to stabilization. 2.) The silt fence can be removed behind lot 89 and 86 due to stabilization. 3.) The silt fence needs to be repaired in multiple locations adjacent to SB 5. 4.) The damaged silt fence in the rear of Lot 126/127 can be removed.				
	1.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21. 2.) Gene Graves was informed to complete by 12/9/20. Not done as of the last inspection. Gene Graves was reminded on 3/3/21. 3.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection. 4.) Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.				
SF 5	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 6	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.				
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was removed during the 5/6/20 inspection.				
SF 9	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 13	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.				
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	Yes
Current Condition:	Fair Condition - Due to the completion of lot 27, the silt fence behind lots 28-29 will be included here as of the 11/18/20 inspection. The silt fence was damaged prior to the inspection on 2/16/21.				
	The silt fence can be removed.				
	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.				
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Straw wattles were installed on the SW corner of Lot 39 prior to the 1/3/20 inspection. The straw wattles were partially damaged during the 3/1/2021 inspection, damaged wattles will act as mulch covering for temporary stabilization.				
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No
Current Condition:	Good Condition - Straw wattles were installed at the base of the slope west of SB 3 where matted prior to the 4/9/20 inspection.				
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.				
	The western wattles should be cleaned out/repared or replaced and wattles should be extended to Lot 58				
	Gene Graves was informed to complete by 3/8/2021. Not done as of the last inspection.				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection.				
	1.) Street cleaning is needed around active lots. 2.) Street cleaning is needed adjacent to the concrete washout. 3.) Street cleaning is needed throughout the villas.				
	1.) All builders were informed to complete by 8/6/20. Not done as of the last inspection. All builders were reminded on 2/25/21. 2.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. 3.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection.				



SWPPP Sign	Misc/Other	Camelback Ave and S 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.				
Inspector Signature:				Reviewed By: 