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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: | Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381 | 1 |
| For Week Ending: | 4/3/2021 | 68136 |
| Project Location: | SW of Cornhusker Road and S 180th Street, Sarpy County, NE | |

| | | | | |
|----------------------|------|--|--|--|
| 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 | |
|-------------------|------------------|------------------|---------------------------|----------------|---------------|
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday: | 0.00" | | | | |
| Tuesday: | 0.00" | 3/30/2021 | Mostly Sunny 59/36 | 1:35 PM | |
| Wednesday: | 0.00" | | | | |
| Thursday: | 0.00" | | | | |
| Friday: | 0.00" | | | | |
| Saturday: | 0.00" | | | | |

| | |
|-------------|------|
| Complaints: | None |
|-------------|------|

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). **Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).**

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). **Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21).**

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. *Per FoleyShald Engineering, the concrete washout can be dug out deeper instead of moved to another lot.</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 | |

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|--------------------|--|----------------|------------|---------|-----|
| Current Condition: | Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled. | | | | |
| IP 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. Colony Custom Homes replaced the silt fence prior to the 3/30/21 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. | | | | |

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|--------------------|---|---------|------------|---------|-----|
| 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 |

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|--------------------|--|-----------|------------|---------|-----|
| 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 - 60% 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 - 3% 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 - 3% 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 - 46% 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 - 46% 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 |

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|--------------------|--|----------------------------------|------------|---------|-----|
| 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. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. | | | | |
| | 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 |

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|----------------------|---|-------------------------------------|-----------|---|----|
| Current Condition: | <p>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.</p> <p>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.</p> <p>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.</p> | | | | |
| SWPPP Sign | Misc/Other | Camelback Ave and S 180th Street | 1/29/2020 | Active | No |
| Current Condition: | <p>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.</p> | | | | |
| Inspector Signature: |  | | | Reviewed By: | |
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