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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>9/18/2021</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:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"	<b>9/14/2021</b>	<b>Mostly Sunny 77/61</b>	<b>10:00 AM</b>	
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). Basins seeded and matted (8/25/21).

**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

Create Corrective Action?

No, see Findings section.

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

No

Create Corrective Action?

No, see 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, 7/1/21.

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, 4/23/21, 7/1/21, 9/2/21.

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. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21. 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. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

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, 7/1/21.

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, 3/3/21. Trash was not observed during the 6/29/21 inspection in the wetland area, partially due to vegetation growth.

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. The Cornhusker Road project is underway as of the 6/29/21 inspection.				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:	Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.				
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:	Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.				
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No
Current Condition:	Good Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection.				
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	



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	Yes
Current Condition:	Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.				
IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair 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.  The inlet protection needs to be resecured.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair 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.  The inlet protection needs to be resecured.  Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21, 9/2/21.				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21, 9/2/21.				
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair 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.  The inlet protection needs to be cleaned out.  Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.				
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
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:	<p>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.</p> <p>1.) The western inlet protection needs to be cleaned out and the street needs to be scraped in the area. 2.) The eastern inlet protection needs to be cleaned out.</p> <p>1.) Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21. 2.) Gene Graves was informed to complete by 7/6/21. Not done as of the last inspection. Gene Graves was reminded on 9/2/21.</p>				
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:	<p>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 3/11/21 inspection. Landmark patched the silt fence in the rear of the lot prior to the 6/29/21 inspection. Due to excavation of the basin, silt fence installation will not be recommended as of the 6/29/21 inspection.</p> <p>Silt fence should be installed in the rear of the lot until vegetation is established.</p> <p>Gene Graves was informed to complete by 9/7/21. Not done as of the last inspection.</p>				
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes
Current Condition:	<p>Pending - Mercury Homes began construction on the lot prior to the 4/6/21 inspection.</p> <p>Due to washout in the front of the lot, straw wattles should be installed.</p> <p>Mercury Homes was informed to complete by 7/6/21. Not done as of the last inspection. Mercury Homes was reminded on 9/1/21.</p>				
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 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes
Current Condition:	<p>Pending - Mercury Contractors began construction on the lot prior to the 4/13/21 inspection.</p> <p>Silt fence needs to be installed in the rear of the lot.</p> <p>The unidentified builder will be informed to complete by 4/27/21 when identified. Not done as of the last inspection. Mercury Contractors was reminded on 6/23/21, 7/1/21, 9/1/21.</p>				
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:	Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 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		Removed	
Current Condition:	Removed - Hildy Homes sodded the lot prior to the 7/29/21 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 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	Good Condition - Advantage Development began construction on the lot prior to the 6/2/21 inspection. A portion of SF 4 and a large vegetative buffer is in place in the rear of the lot as of the 6/2/21 inspection.				
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:	Removed - Colony Custom Homes sodded the lot prior to the 8/5/21 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		Removed	
Current Condition:	Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.				
Lot 66	Individual Lot	Lot 66		Removed	

<b>Current Condition:</b>	Removed - Pacesetter Homes sodded the lot prior to the 12/8/20 inspection.				
Lot 67	Individual Lot	Lot 67	3/1/2021	Active	Yes
<b>Current Condition:</b>	<p>Fair 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. Pacesetter Homes extended the silt fence along the north side of the lot prior to the 4/20/21 inspection. Pacesetter began construction on the lot prior to the 5/18/21 inspection. Pacesetter Homes removed the silt fence in the rear of Lot 66 prior to the 5/24/21 inspection.</p> <p>1.) The silt fence needs to be repaired in the rear of the lot when work allows. 2.) The street needs to be cleaned.</p> <p>1.) Pacesetter Homes was informed to complete by 5/25/21. Not done as of the last inspection. Pacesetter was reminded on 6/24/21, 9/1/21. 2.) Pacesetter was informed to complete by 6/25/21. Not done as of the last inspection. Pacesetter was reminded on 9/1/21.</p>				
Lot 68	Individual Lot	Lot 68		Removed	
<b>Current Condition:</b>	Removed - Landmark sodded the lot prior to the 7/29/21 inspection.				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
<b>Current Condition:</b>	Good Condition - Landmark Homes installed the silt fence in the rear of the lot behind ground disturbance resulting from construction on lot 68 prior to the 7/29/21 inspection. The lot is inactive at this time.				
Lot 70	Individual Lot	Lot 70		Removed	
<b>Current Condition:</b>	Removed - Kavan Homes sodded the lot prior to the 7/15/20 inspection.				
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	No
<b>Current Condition:</b>	Good Condition - Landmark began excavation of the lot prior to the 6/2/21 inspection. Landmark installed a lot level construction entrance prior to the 6/29/21 inspection. Landmark removed the dirt piles from the ROW and installed perimeter silt fence prior to the 7/7/21 inspection. Landmark repaired the silt fence prior to the 9/3/21 inspection.				
Lot 73	Individual Lot	Lot 73		Removed	
<b>Current Condition:</b>	Removed - Colony Custom Homes sodded the lot prior to the 4/27/20 inspection.				
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Vencil Construction began excavation of the lot prior to the 4/20/21 inspection. Vencil Construction cleaned up the concrete waste prior to the 6/2/21 inspection.</p> <p>Silt fence needs to be installed in the rear of the lot to protect the drainage.</p> <p>Vencil Construction was informed to complete by 4/27/21. Not done as of the last inspection. Vencil Construction was reminded on 5/4/21, 6/24/21.</p>				
Lot 78	Individual Lot	Lot 78	1/13/2021	Pending	Yes
<b>Current Condition:</b>	<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 3/8/21. Not done as of the last inspection. McCaul Contracting was reminded on 4/22/21, 6/24/21.</p>				
Lot 80	Individual Lot	Lot 80		Removed	
<b>Current Condition:</b>	Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection.				
Lot 82	Individual Lot	Lot 82		Removed	
<b>Current Condition:</b>	Removed - Landmark sodded the lot prior to the 11/18/20 inspection.				
Lot 84	Individual Lot	Lot 84		Removed	
<b>Current Condition:</b>	Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.				
Lot 86	Individual Lot	Lot 86		Removed	
<b>Current Condition:</b>	Removed - Hildy sodded the lot prior to the 11/18/20 inspection.				
Lot 87	Individual Lot	Lot 87		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspection.				
Lot 89	Individual Lot	Lot 89		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the 11/24/20 inspection.				
Lot 90	Individual Lot	Lot 90		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.				
Lot 91	Individual Lot	Lot 91		Removed	
<b>Current Condition:</b>	Removed - Advantage Homes sodded the lot prior to the 12/8/20 inspection.				
Lot 93	Individual Lot	Lot 93		Removed	
<b>Current Condition:</b>	Removed - Hildy Construction sodded the lot prior to the 9/22/20 inspection.				
Lot 94	Individual Lot	Lot 94		Removed	
<b>Current Condition:</b>	Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection.				
Lot 95	Individual Lot	Lot 95		Removed	
<b>Current Condition:</b>	Removed - Vencil sodded the lot prior to the 4/23/20 inspection.				
Lot 100	Individual Lot	Lot 100		Removed	
<b>Current Condition:</b>	Removed - S&G sodded the lot prior to the 5/18/21 inspection.				
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
<b>Current Condition:</b>	Active - Homeowners began construction on the lot prior to the 6/22/21 inspection. Dirt piles were observed in the ROW during the 6/22/21 inspection, the inspector will monitor for removal. The lot is relatively flat, no BMPs are needed at this time. The homeowner removed the dirt piles from the ROW prior to the 6/29/21 inspection.				
Lot 111	Individual Lot	Lot 111	11/24/2020	Active	Yes

Current Condition:	<p>Fair Condition - 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. Caniglia Homes installed silt fence where possible along the south and east sides of the lot prior to the 5/18/21 inspection. Minor concrete waste was observed on the lot during the 6/22/21 inspection, the inspector will monitor for improper washout procedures. Caniglia Homes cleaned the streets prior to the 7/29/21 inspection.</p> <p>1.) The street needs to be cleaned.  <b>2.) The silt fence needs to be reinstalled on either side of the driveway.</b></p> <p>1.) Caniglia Homes was informed to complete by 8/26/21. Not done as of the last inspection. <b>Caniglia Homes was reminded on 9/16/21.</b>  <b>2.) Caniglia Homes was informed to complete by 9/21/21.</b></p>				
Lot 119	Individual Lot	Lot 119		Removed	
Current Condition:	Removed - Ideal sodded the lot prior to the 5/18/21 inspection.				
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		Removed	
Current Condition:	Removed - The lot was resodded by Groundscapes prior to the 9/3/21 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:	<p>Fair Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection.</p> <p>The water quality riser needs to be reinstalled.</p> <p>Gene Graves/Joe Foley were previously informed that the risers in the basins need to be reinstalled on 6/24/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21.</p>				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	<p>Fair Condition - 5% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available.</p> <p>The water quality riser needs to be reinstalled.</p> <p>Gene Graves/Joe Foley were previously informed that the risers in the basins need to be reinstalled on 6/24/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21.</p>				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	<p>Fair Condition - 8% 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. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection.</p> <p>The water quality riser needs to be reinstalled.</p> <p>Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21.</p>				
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	<p>Fair Condition - 8% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&amp;A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection.</p> <p>The water quality riser needs to be reinstalled.</p> <p>Gene Graves/Joe Foley were informed to complete ASAP on 6/24/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21.</p>				

SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	<p>Fair Condition - 8% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection.</p> <p>The water quality riser needs to be reinstalled.</p> <p>Gene Graves/Joe Foley were previously informed that the risers in the basins need to be reinstalled on 6/24/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21.</p>				
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:	<p>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. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection.</p> <p>1.) The silt fence can be removed behind lot 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 or it can be removed.  4.) The damaged silt fence in the rear of Lot 126/127 can be removed.  5.) The silt fence is damaged and needs to be repaired behind Lot 85 or it can be removed.</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 3/3/21, 4/23/21, 7/1/21, 9/2/21.  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, 4/23/21, 7/1/21, 9/2/21.  3.) Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.  4.) Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.  5.) Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21, 9/2/21.</p>				
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:	<p>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.</p> <p>The silt fence can be removed.</p> <p>Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.</p>				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No



Current Condition:	Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.				
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:	Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.				
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
Current Condition:	<p>Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.</p> <p>The western wattles should be cleaned out/repaired or replaced and wattles should be extended to Lot 58</p> <p>Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21.</p>				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
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. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1.</p> <p>1.) Street cleaning is needed around active lots. 2.) Street cleaning is needed adjacent to the concrete washout.</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, 7/1/21. 2.) Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21.</p>				
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: 