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

Engineering Answers

	·	E&A - P2	019.328.000		·
Inspector: Jason Brackett					Stage
		Bridgepor	t Development		
			1228-3910-GP1		1
			201701381		
Project Name:					
For Week Ending:					
Project Location:	SW of C	ornhusker Road and	d S 180th Street, Sarpy Coun	ty, NE	68136
Grading:	100%	Π			
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
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	1/12/2022	Mostly Sunny 58/26	1:30 PM	
Thursday:	0.00"				
Friday:	0.12"				
Saturday:	0.02"				
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:

Create Corrective Action?
No, see BMPs section (Lot 101).

lave 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, see Findings section.

Create Corrective Action?

No, see BMPs section.

reate Corrective Action?

lo, 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, 12/2/21.
- 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, 12/2/21. 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.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
AI 1	Area Inlet Protection	See SWPPP	•	Removed		
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 2, to preve	
	flooding the inlet protectio	•				
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/22/		roine to SP 2 to prov	
Current Condition.	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to preven flooding the inlet protection will not be reinstalled.					
Al 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			od with the new grading proje		dannert on of the 0/0/	
Current Contaition.	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.				T	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:		•	0 inspection. To prevent floo	•	nlet protection will be	
	recommended at this time	, stabilization of the RO	W is recommended in the find	dings section.		
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area	a around the inlet was s	eeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was inst	
	around the inlet prior to th	e 8/12/20 inspection.				
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arou	nd the inlet was seeded	/matted prior to the 4/23/20 ir	spection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:			unty Road project will start so		necessary at the entr	
	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.					
			29/21 IIIspection.			
05.0	Stabilized Construction	Cornhusker and S		D		
CE 2	Entrance	184th Street	(1) - 5/40/04 :	Removed	ll D l	
Current Condition:			f the 5/18/21 inspection due to		ornnusker Road.	
Current Condition	Concrete Washout	Lot 56	d the concrete washout prior	Removed	tion	
Current Condition: CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes	
Current Condition:			crete washout on Lot 55 prior			
Current Condition.	Fair Condition - Gene Gra	ives installed a flew con	crete washout on Lot 55 phor	to the 7/10/21 inspec	JUOII.	
	Washout is rupping down	the clope clope the our	o line and should be cleaned	in hoforo washing int	o the etreet	
	Washout is fulfilling down	the slope along the curt	o line and should be cleaned t	up before washing int	o the sheet.	
	Gene Graves was informe	ed to complete by 12/7/2	1. Not done as of the last ins	enection		
IP 1	Inlet Protection	See SWPPP	1. Not done as of the last me	Removed		
Current Condition:			Let protection prior to the 4/23/2		roine to CD 1 to prov	
Current Condition.	flooding the inlet protectio		a protection prior to the 4/23/2	zo mapection. Inlet di	ו מכ טו אווויס וו מנוויס וו	
	·		1		Г	
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 preven					
	flooding the inlet protectio				1	
IP 3	Inlet Protection	See SWPPP		Removed	1	
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 1, to prev	
	flooding the inlet protectio		,			
IP 4	Inlet Protection	See SWPPP		Removed		
Current Condition:		•	et protection prior to the 4/23/2	20 inspection. Inlet d	rains to SB 1, to prev	
	flooding the inlet protectio	n will not be reinstalled.				
IP 5	Inlet Protection	See SWPPP		Removed		

0 10 84	
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
IP 9	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 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.
15.44	, , , , , , , , , , , , , , , , , , , ,
IP 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
Current Condition.	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding
	area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPP 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 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 23 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Curioni Condition.	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 26	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 27	flooding the inlet protection will not be reinstalled. Inlet Protection See SWPPP Removed
IP 27	
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SR 4, to prevent
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.
	flooding the inlet protection will not be reinstalled.
Current Condition: IP 28 Current Condition:	flooding the inlet protection will not be reinstalled.

ID 44	1	0 0111555				
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection			
	The inlet protection needs	to be cleaned out or re	moved			
	The linet protection needs	to be cleaned out of fer	moved.			
	Gene Graves was informe	ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	was reminded on 4/23/21	
	7/1/21, 9/2/21, 12/2/21.		, , , , , , , , , , , , , , , , , , , ,			
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	i.		
	The inlet protection needs	to be resecured or rem	oved.			
		ed to complete by 3/8/21	. Not done as of the last insp	ection. Gene Graves	s was reminded on 4/23/21	
	7/1/21, 9/2/21, 12/2/21.					
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection	i.		
	The foliation of the control to					
	The inlet protection needs	to be resecured or rem	oved.			
	Gene Graves was informe	ad to complete by 1/27/2	1. Not done as of the last ins	enaction Gana Grave	se was reminded on 7/1/21	
	9/2/21, 12/2/21.	su to complete by 4/21/2	. I Not dolle as of the last ins	pection. Gene Grave	ss was reminded on 7/1/21	
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:			prior to the 1/3/20 inspection		100	
	Tan Containon Caro illies	protostion was instance	. p			
	The inlet protection needs	to be cleaned out or rei	moved.			
	Gene Graves was informed	ed to complete by 4/27/2	1. Not done as of the last ins	pection. Gene Grave	es was reminded on 7/1/21	
	9/2/21, 12/2/21.					
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - Curb inlet	protection was installed	I prior to the 1/3/20 inspection	i.		
	The inlet protection needs to be cleaned out or removed.					
	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,					
	Gene Graves was informed	ed to complete by 3/8/21	. Not done as of the last insp	ection Gene Graves	s was reminded on 4/23/21	
	7/4/24 0/2/24 42/2/24			Como Como Cravos		
ID 24	7/1/21, 9/2/21, 12/2/21.	Soo SW/PPP				
IP 34	Inlet Protection	See SWPPP		Removed		
IP 34 Current Condition:	Inlet Protection Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	Removed		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle new will not be reinstalled.		Removed 20 inspection. Inlet dr		
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP	et protection prior to the 4/23/2	Removed 20 inspection. Inlet dr	rains to SB 5, to prevent	
Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle		Removed 20 inspection. Inlet dr	rains to SB 5, to prevent	
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Current Condition:	Fair Condition - Sudbeck in	nstalled the inlet protect	tions prior to the 8/5/20 insp	ection.	
	1) The western inlet protect	ction needs to be clean	ed out and the street needs	to be scraped in the ar	rea
	2.) The eastern inlet protect			to be scraped in the ai	ca.
	,		3/21. Not done as of the las	t inspection. Gene Gra	ives was reminded on
	4/23/21, 7/1/21, 9/2/21, 12/		Mod. Net deserve of the less		and the second s
	9/2/21, 12/2/21.	med to complete by 7/6	5/21. Not done as of the las	t inspection. Gene Gra	ives was reminded on
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No
Current Condition:			vation of the pool area prior		-
		•	t 2 as of the 8/20/20 inspect	•	·
	•	• .	ol as of the 3/1/21 inspection	•	
	•	•	avation of the basin, silt fend		
1 -4 0			l adjacent to the basin as of		
Lot 2 Current Condition:	Individual Lot	Lot 2	4/6/2021 the lot prior to the 4/6/21 ins	Pending	Yes
Ourient Condition.	r chaing wicheary fromes	began construction on	the lot phor to the 4/0/21 ms	spection.	
	Due to washout in the front	of the lot, straw wattle	s should be installed.		
		ned to complete by 7/6/	21. Not done as of the last	inspection. Mercury H	omes was reminded on
	9/1/21, 10/27/21.	1.10	0/04/0004		
Lot 3 Current Condition:	Individual Lot	Lot 3	9/21/2021 t prior to the 9/21/21 inspec	Pending THI Builders stake	Yes
Current Condition.			ilders moved portable toilet		
			lot prior to the 12/20/21 ins		
	toilet prior to the 12/29/21 i	nspection.			
	Due to weekent in the front	of the let etrou wettle	a abould be installed		
	Due to washout in the front	or the lot, straw wattle	s should be installed.		
	THI Builders was informed	to complete by 11/1/21	. Not done as of the last in	spection.	
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
Current Condition:		an excavation of the lo	t prior to the 9/28/21 inspec		
	Due to washout in the front	of the lot, straw wattle	s should be installed.		
	THI Builders was informed	to complete by 11/1/21	. Not done as of the last in	enaction	
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No
Current Condition:			the lot prior to the 9/28/21		-
	will monitor the need for BN				,
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
Current Condition:			rior to the 11/11/21 inspecti		is relatively flat and a
	, , , , , , , , , , , , , , , , , , ,		he inspector will monitor the		
Lot 12 Current Condition:	Individual Lot	Lot 12	4/13/2021 on the lot prior to the 4/13/	Pending	Yes
Current Condition.	rending - Mercury Contrac	iors began construction	Ton the lot phor to the 4/13/	721 Inspection.	
	Silt fence needs to be insta	alled in the rear of the lo	ot.		
			ete by 4/27/21 when identifie	ed. Not done as of the	last inspection. Mercury
Lot 13	Contractors was reminded Individual Lot	on 6/23/21, 7/1/21, 9/1 Lot 13	/21, 10/27/21.	Removed	
Current Condition:			excavation of the lot prior to		. The lot is relatively flat
Current Containen			e lot, no BMPs are recomm		
	Lot 12 as of the 4/20/21 ins	spection.			
Lot 24	Individual Lot	Lot 24		Removed	
Current Condition:	Removed - Hildy Homes so				
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No
Current Condition:	recommended at this tim		t prior to the 12/14/21 inspe	ction. Due to winter co	onditions, BMPs are not
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No
Current Condition:			t prior to the 12/14/21 inspe		
	recommended at this tim				,
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No
Current Condition:			the 12/14/21 inspection. D	ue to winter condition	ns, BMPs are not
L at 40	recommended at this tim			Active	No
Lot 48 Current Condition:	Individual Lot Active - McCaul began con	Lot 48	11/11/2021 or to the 11/11/21 inspection	Active The lot is relatively flag	No at the inspector will
Carroni Condition.	monitor the need for BMPs		a to ano 11/11/21 mopertion	. The locio relatively lie	at, the mopeotor will
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
		-			

	Pending - Pacesetter Hor	nes began excavation o	f the lot prior to the 9/28/21 in	ispection.	
	Wattles should be installed	d along the front of the	lot where possible.		
	Pacesetter was informed	to complete by 11/1/21.	Not done as of the last inspe	ection.	
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	No
Current Condition:	Good Condition - Urban S	park began construction	n on the lot prior to the 12/7/2	1 inspection. Urban	Spark installed perimete
	silt fence prior to the 12/7	/21 inspection.			
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No
Current Condition:	Good Condition - Advanta	ige Development began	construction on the lot prior t	to the 6/2/21 inspection	on. A portion of SF 4 ar
			e lot as of the 6/2/21 inspection		_
Lot 63	Individual Lot	Lot 63		Removed	
Current Condition:			t prior to the 8/5/21 inspection		1
Lot 64 Current Condition:	Individual Lot Removed - Kavan Homes	Lot 64	the 7/1/20 inspection	Removed	
Lot 65	Individual Lot	Lot 65	line 7/1/20 inspection.	Removed	
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.	rtomovou	1
Lot 67	Individual Lot	Lot 67		Removed	
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot price	or to the 11/23/21 inspection.		•
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:	Removed - Landmark soc				_
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	No
Current Condition:			in the rear of the lot behind g		
			Homes began excavation of erear of the lot prior to the		
			nspector will continue to m	The state of the s	Due to winter condition
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes
Current Condition:			ne lot prior to the 6/2/21 inspe		
Current Condition.			rk removed the dirt piles from		
	to the 7/7/21 inspection.	21 mspection. Landina	TR removed the dift plies from	THE NOW and instan	ed perimeter silt rence p
	to the 1/1/21 inspection.				
	Silt fence needs to be rep	aired on the side of the	lot.		
	Landmark Homes was inf	ormed to complete by 1:	2/21/21. Not done as of the la	ast inspection.	
Lot 76	Individual Lot				
		Lot /6	4/20/2021	Pending	Yes
Current Condition:	Pending - Vencil Construc	installed in the rear of th	4/20/2021 of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot.	Pending nspection.	Yes
	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction wa	tion began excavation of installed in the rear of the alled along the front of the as informed to complete	of the lot prior to the 4/20/21 in lot to protect the drainage.	nspection.	
	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/	installed in the rear of the alled along the front of the assistance informed to complete (21, 10/27/21.	of the lot prior to the 4/20/21 in le lot to protect the drainage. he lot. by 4/27/21. Not done as of the lot.	nspection. he last inspection. Ve	
Current Condition:	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was	tion began excavation of installed in the rear of the alled along the front of the as informed to complete 21, 10/27/21. as informed to complete as informed to complete	of the lot prior to the 4/20/21 in le lot to protect the drainage. he lot.	nspection. he last inspection. Vente last inspection.	
Current Condition: Lot 78	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot	installed in the rear of the alled along the front of the as informed to complete (21, 10/27/21, as informed to complete Lot 78	of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	nspection. he last inspection. Ve	
Current Condition: Lot 78 Current Condition:	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodde	installed in the rear of the alled along the front of the alled along the front of the as informed to complete (21, 10/27/21, as informed to complete Lot 78 and the lot prior to the 10/21/21/21/21/21/21/21/21/21/21/21/21/21/	of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	he last inspection. Vene last inspection. Removed	
Current Condition: Lot 78 Current Condition: Lot 80	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction water reminded on 5/4/21, 6/24/2.) Vencil Construction water landividual Lot Removed - McCaul sodder Individual Lot	installed in the rear of the alled along the front of the assinformed to complete [21, 10/27/21]. as informed to complete [25, 10/27/21]. Assinformed to complete [26, 10/27/21]. Lot 78 and the lot prior to the 10/20 and 10/20	of the lot prior to the 4/20/21 inel lot to protect the drainage, he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	he last inspection. Vene last inspection. Removed Removed	
Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde	installed in the rear of the alled along the front of the assinformed to complete (21, 10/27/21. Lot 78 Lot 80 Lot 80 d the lot and removed to	of the lot prior to the 4/20/21 in the lot to protect the drainage, the lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot.	he last inspection. Vene last inspection. Removed Removed 1/18/21 inspection.	
Lot 78 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 84	Pending - Vencil Construct 1.) Silt fence needs to be 2.) Wattles should be inst 1.) Vencil Construction was reminded on 5/4/21, 6/24/2.) Vencil Construction was Individual Lot Removed - McCaul sodde Individual Lot Removed - Nielsen sodde Individual Lot	installed in the rear of the alled along the front of the assinformed to complete (21, 10/27/21. Lot 78 Lot 80 Lot 80 Lot 84	of the lot prior to the 4/20/21 in the lot to protect the drainage, he lot. by 4/27/21. Not done as of the by 11/1/21. Not done as of the lot. 6/21 inspection. he portable toilet prior to the selection of the lot.	he last inspection. Vene last inspection. Removed Removed	
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Lot 111 Current Condition:	Individual Lot	Lot 111	the 11/23/21 inspection.	Removed		
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No	
Current Condition:			ot prior to the 12/14/21 inspect			
	recommended at this ti	•		non. Duo to mintor o	ondiciono, Billi o di o not	
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No	
Current Condition:			ot prior to the 12/14/21 inspec			
	recommended at this ti	O .	The second secon		,	
Lot 119	Individual Lot	Lot 119		Removed		
Current Condition:	Removed - Ideal sodded	the lot prior to the 5/18/2	21 inspection.			
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	No	
Current Condition:		•	e north side of Lot 125 prior to	•	ū	
	silt fence was observed of	luring the 9/28/21 inspec	ction. The silt fence will be rea	moved and replaced o	luring lot construction.	
			1		T	
Lot 133	Individual Lot	Lot 133		Removed		
Current Condition:			es prior to the 9/3/21 inspection		N ₀	
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 alled prior to the 1/3/20 inspec	Active	No ricer The begin was	
Current Condition.			w temporary water quality rise	•		
	·	•	out the change with the engine		•	
	•	•	d and matted prior to the 8/25	•		
			9/28/21 inspection. The riser i	•	·	
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			led prior to the 1/3/20 inspecti	•		
			nspection. The basin was bei			
			t the basin prior to the 7/12/2			
			he 7/31/21 inspection, the insp			
			s available. No response has ser is working effectively, the			
OD 0 (D 10)				•	1	
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:			led prior to the 1/3/20 inspecti	•		
	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					
	_	•	during the 7/31/21 inspection,	•		
			ion is available. The area ar			
	-		eceived regarding any necessa			
	The riser is working effect			•	,	
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No	
Current Condition:	Good Condition - 9% fille	d - The basin was install	led prior to the 1/3/20 inspecti	on with a permanent r	iser. The basin was in the	
	process of being cleaned	out during the 6/22/21 in	nspection. The basin had bee	en dewatered without	a BMP. The contractor on	
	site informed the inspector	or that he had not caugh	t his employee in time to tell h	im to dewater through	a BMP, the E&A inspector	
			ns. A new temporary water qu			
			nquired about the change with	•	•	
			sin was seeded and matted pr	-	-	
	inspector will monitor.	any necessary modificat	ions as of the 9/28/21 inspect	ion. The fiser is work	ing effectively, the	
OD 5 (Dec. 14)	•	004/DDD	1/0/0000	A - (*	N.	
SB 5 (Pond 1) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 led prior to the 1/3/20 inspecti	Active	No No The basin was	
Current Condition.			w temporary water quality rise	•		
	·	•	out the change with the engine		•	
		•	d and matted prior to the 8/25	·		
			9/28/21 inspection. The riser i	•	•	
			·			
SF 1	Silt fence	See SWPPP		Removed		
Current Condition:			fence prior to the 4/23/20 ins		1	
SF 2	Silt fence	See SWPPP		Removed		
Current Condition:	Removed - Commercial S	Seeding removed the silt	fence prior to the 4/15/20 ins			
SF 3	Silt fence	See SWPPP		Removed		
Current Condition:		Seeding removed the silt	fence prior to the 4/15/20 ins	pection. The remaining	ng silt fence will be	
05.4	associated with Lot 64.	0. 0.4/555	4 10 10 00 0	A		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No The ailt fearer	
Current Condition:			the wetlands and drainageway			
			o the 11/18/20 inspection, rein the 12/28/20 inspection. The s		•	
	•	•	einstallation is not necessary a			
		•	/21 along Cornhusker Road a		-	
			will monitor. Minor damage v	-		
			repair will not be recommende		-	
		-	red prior to the 6/29/21 inspec			
			ent to SB 5 prior to the 9/28/2			
SF 5	Silt fence	See SWPPP		Removed		
Company Constitions		Seeding removed the silt	fence prior to the 4/15/20 ins			
Current Condition:	Removed - Commercial C	booding romovod the one				

SF 6					
	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	seeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 7	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the s	outh 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 S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 10	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		l
SF 11	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 12	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/15/20 ins		
SF 13	Silt fence	See SWPPP	Terice prior to the 4/15/20 ins	Removed	Ι
			force prior to the 1/1E/20 inc		
Current Condition:			fence prior to the 4/15/20 ins		Т
SF 14	Silt fence	See SWPPP		Removed	() 0 /0 /00 ;
Current Condition:			new grading project to the s		of the 9/9/20 inspection.
SF 15	Silt fence	Lot 28-29		Removed	
Current Condition:			prior to the 9/28/21 inspection		
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
Current Condition:	Good Condition - An unid inspection.	entified contractor instal	led the silt fence west of SB	I during cleanout of th	e basin prior to the 7/10/21
SW 1	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		21 inspection
SW 2	Straw Wattles	See SWPPP		Removed	
Current Condition:			temporary stabilization of the		1 inspection
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
		· ·	ed or replaced and wattles sh		
	1/1/21, 3/2/21, 12/2/21.	Internal/S 132nd and			, was reminada en 1/26/21,
OTD	G	I Internal/S 132nd and			, was reminade on 1,25,21,
STR			4 /0 /0000		
Current Condition:	Streets Fair Condition -	Main Street	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Street cleaning is needed	Main Street adjacent to the concrete ed to complete by 3/2/21			Yes
Current Condition: SWPPP Sign	Fair Condition - Street cleaning is needed Gene Graves was informe 7/1/21, 9/2/21, 12/2/21. Misc/Other	adjacent to the concrete ed to complete by 3/2/21 Camelback Ave and S 180th Street	e washout. Not done as of the last insp 1/29/2020	pection. Gene Graves Active	Yes s was reminded on 4/20/21,
	Fair Condition - Street cleaning is needed Gene Graves was informe 7/1/21, 9/2/21, 12/2/21. Misc/Other Good Condition - E&A ins intersection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspec	Main Street adjacent to the concrete ed to complete by 3/2/21 Camelback Ave and S 180th Street spector installed 3 SWPF reet and Camelback Roa inspector relocated the Stion.	e washout. Not done as of the last inspection of the intersection	Active f S 180th Street and L Cornhusker Road and Street entrance to the	Yes No aquinta Street, at the I S 181st Street during the south side of the street
SWPPP Sign	Fair Condition - Street cleaning is needed Gene Graves was information of the condition - E&A institute of the condition - E&A institute of the condition - E&A institute of the condition of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspection. E&A during the 3/25/20 inspection of S 180th St 1/29/20 inspection. E&A during the 3/25/20 inspection of the condition o	adjacent to the concrete ed to complete by 3/2/21 Camelback Ave and S 180th Street spector installed 3 SWPF reet and Camelback Ros inspector relocated the Stion. law, that this document in designed to assure tha inquiry of the person or p the information submittee	e washout. Not done as of the last insulation of the last insulatio	Active f S 180th Street and L Cornhusker Road and Street entrance to the epared under my direc gathered and evaluat em or those persons of edge and belief, true,	No aquinta Street, at the I S 181st Street during the south side of the street tion or supervision in ted the information directly responsible for accurate, and complete. I