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

Engineering Answers

		E&A - P2	019.328.000				
Inspector: Jason Brackett	t				Stage		
	Bridgeport Development SAR-20161228-3910-GP1						
Dun in a Name			201701381		1		
Project Name:							
For Week Ending:			19/2022				
Project Location:	SW of C	ornhusker Road an	d S 180th Street, Sarpy Coun	ty, NE	68136		
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		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.00"						
Wednesday:	0.00"	2/16/2022	Mostly Cloudy 39/11	11:25 AM			
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
Complaints:	None.						
Construction Sequencing	:		·				

E 9 A D 2010 229 000

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). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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). MUD began utility work along 180th Street at the Laquinta Ave intersection (2/1/22).

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.

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 and Findings 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, 2/11/22.
- 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, 2/11/22. 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 needs to be picked up along the central drainage. Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	Projected ilistali Date	Removed	Walliteriance
Current Condition:			Let protection prior to the 4/23/2		rains to SP 2 to proven
Current Condition.	flooding the inlet protection			zo irispection. Trilet di	iallis to SB 2, to preven
Al 2	Area Inlet Protection	See SWPPP	1	Removed	L
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 2, to prever
A1.0	flooding the inlet protection		· •		
AI 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		protection is now include	ded with the new grading proje	ect to the south of Brid	dgeport as of the 9/9/20
	inspection.				
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	Active - Area inlet was ins	stalled prior to the 3/12/2	20 inspection. To prevent floo	ding of the area, no in	nlet protection will be
	recommended at this time	, stabilization of the RO	W is recommended in the find	dings section.	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:	Good Condition - The are	a around the inlet was s	seeded/matted prior to the 4/2	3/20 inspection. A sil	t fence wrap was instal
	around the inlet prior to th		•	•	•
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		nd the inlet was seeded	d/matted prior to the 4/23/20 in	nspection.	
	Stabilized Construction	Cornhusker and S		'	
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			unty Road project will start so		
			o recommend street cleaning		
	Cornhusker Road project	is underway as of the 6	/29/21 inspection.		•
	Stabilized Construction	Cornhusker and S	<u> </u>		
CE 2	Entrance	184th Street		Removed	
Current Condition:			of the 5/18/21 inspection due to		ornhusker Road
CW 1	Concrete Washout	Lot 56		Removed	- Tradition reads
Current Condition:			ed the concrete washout prior		tion.
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes
Current Condition:	Fair Condition - Gene Gra		crete washout on Lot 55 prior	to the 7/10/21 inspec	ction.
			·	· ·	
	Washout is running down	the slope along the curl	b line and should be cleaned	up before washing int	o the street.
	Gene Graves was informed	ed to complete by 12/7/2	21. Not done as of the last ins	spection. Gene Grave	es was reminded on
	2/11/22.				
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 1, to prever
	flooding the inlet protectio	n will not be reinstalled.			
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet de	rains to SB 1, to prever
	flooding the inlet protectio			•	
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	20 inspection. Inlet de	rains to SB 1, to prever
	flooding the inlet protectio	n will not be reinstalled.	- -	•	•
IP 4	Inlet Protection	See SWPPP		Removed	

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P12 Inlet Protection See SWPPP Removed		
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flooding the inlet protection will not be reinstalled. IP 24		
IP 24	Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 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. 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 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 flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the 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 flooding the 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 flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet flo		· ·
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 flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed 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 from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection from the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection flooding the inlet flooding the inlet protection flooding the inlet f		
IP 25	Current Condition:	· · · · · · · · · · · · · · · · · · ·
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. 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 flooding the inlet protection will not be reinstalled. IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection See SWPPP Removed 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 prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent flooding the inlet protection prior to the 4/23/20 inspection.		<u> </u>
flooding the inlet protection will not be reinstalled. P 26		
P 26	Current Condition:	
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 27		
flooding the inlet protection will not be reinstalled. P 27		
IP 27 Inlet Protection See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent	Current Condition:	· · · · · · · · · · · · · · · · · · ·
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.	Current Condition:	
		illooding the inlet protection will not be reinstalled.

IP 28 Current Condition:	Inlet Protection Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	Removed 20 inspection. Inlet di	rains to SB 4, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:		t protection was installed	prior to the 1/3/20 inspection		
		ed to complete by 3/8/21	moved. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,
ID 00	7/1/21, 9/2/21, 12/2/21, 2		4/0/0000	Author	Var
IP 30 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection	Active	Yes
	The inlet protection needs Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/	s to be resecured or remed to complete by 3/8/21/11/22.	loved. Not done as of the last insp	pection. Gene Graves	
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	s to be resecured or rem	d prior to the 1/3/20 inspection loved. 21. Not done as of the last ins		es was reminded on 7/1/21,
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	s to be cleaned out or re	d prior to the 1/3/20 inspection moved. 21. Not done as of the last ins		es was reminded on 7/1/21,
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
10.01	7/1/21, 9/2/21, 12/2/21, 2	ed to complete by 3/8/21/11/22.	moved. Not done as of the last insp		s was reminded on 4/23/21,
IP 34	Inlet Protection	See SWPPP	1	Removed	
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2		rains to SB 5, to prevent
IP 35 Current Condition:	Inlet Protection	See SWPPP	t protection prior to the 4/23/2	Removed	roine to CD E to provent
Current Condition.	flooding the inlet protection			zo irispection. Trilet di	ains to 35 5, to prevent
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		rains to SB 5, to prevent
	flooding the inlet protection	•			, ,
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
IP 38	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
IP 39	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection	•	et protection prior to the 4/23/2	20 inspection. Inlet di	rains to SB 5, to prevent
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection. ushing of the storm sewer wil		in and the surrounding
IP 42	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection. ushing of the storm sewer wil		in and the surrounding
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		on is needed at this time.		
IP 44	Inlet Protection	See SWPPP	on in pooded at this time	Removed	
Current Condition: IP 45	Removed - IP 44 drains to Inlet Protection	See SWPPP	8/5/2020	Active	Yes
11 4 0	ITHELT TOLECTION	DEE OWLLL	0/3/2020	AUUVE	1 62

Current Condition:	Fair Condition - Sudbeck in	nstalled the inlet protect	tions prior to the 8/5/20 insp	ection.			
	1) The western inlet prote	ation poods to be aloon	ad out and the street needs	to be coroned in the or	roo		
	 The western inlet protection needs to be cleaned out and the street needs to be scraped in the area. The eastern inlet protection needs to be cleaned out. 						
	2.) The castern inlet protect	otion needs to be clean	ca oat.				
	1.) Gene Graves was infor	med to complete by 3/8	3/21. Not done as of the last	inspection. Gene Gra	aves was reminded on		
	4/23/21, 7/1/21, 9/2/21, 12	/2/21, 2/11/22.		·			
	*	med to complete by 7/6	6/21. Not done as of the last	inspection. Gene Gra	aves was reminded on		
	9/2/21, 12/2/21, 2/11/22.		·				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2	8/20/2020	Active	No		
Current Condition:		•	evation of the pool area prior	•	•		
		•	t 2 as of the 8/20/20 inspecti ol as of the 3/1/21 inspection	•	•		
			avation of the basin, silt fend				
		•	d adjacent to the basin as of				
Lot 2	Individual Lot	Lot 2	4/6/2021	Pending	Yes		
Current Condition:			the lot prior to the 4/6/21 ins		103		
	· chang merculy remov			,			
	Due to washout in the fron	t 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.						
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes		
Current Condition:			t prior to the 9/21/21 inspec				
			ilders moved portable toilet f				
	toilet prior to the 12/29/21		lot prior to the 12/20/21 insp	pection. THI Builders	staked down the portable		
	tollet prior to the 12/29/21	inspection.					
	Due to washout in the fron	t of the lot straw wattle	s should be installed				
	Due to Washout in the from	tor the lot, straw watte	o oriodia de iriotalica.				
	THI Builders was informed	to complete by 11/1/21	. Not done as of the last ins	spection.			
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes		
Current Condition:			t prior to the 9/28/21 inspec				
	Due to washout in the fron	t of the lot, straw wattle	s should be installed.				
		<u> </u>	. Not done as of the last ins	-			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1	9/28/2021	Active	No		
Current Condition:			f the lot prior to the 9/28/21 i	nspection. The lot is r	elatively flat, the inspector		
Let 10 Deplet 1	will monitor the need for Bl Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No		
Lot 10 Replat 1 Current Condition:			prior to the 11/11/21 inspection				
Current Condition.			he inspector will monitor the		. 13 relatively flat and a		
Lot 12	Individual Lot	Lot 12	4/13/2021	Pending	Yes		
Current Condition:			n on the lot prior to the 4/13/		103		
	· chang merculy commen						
	Silt fence needs to be insta	alled in the rear of the lo	ot.				
			ete by 4/27/21 when identifie	d. Not done as of the	last inspection. Mercury		
1.110	Contractors was reminded		<u>/21, 10/27/21.</u>		T		
Lot 13 Current Condition:	Individual Lot	Lot 13	excavation of the lot prior to	Removed	The let is relatively flet		
Current Condition:			e lot, no BMPs are recomme	•			
	Lot 12 as of the 4/20/21 in:	•	e lot, no bivil 3 are recomme	sinded at tills tillle. Till	3 lot was misidentined, see		
L at 24		•		Domovod	1		
Lot 24 Current Condition:	Individual Lot Removed - Hildy Homes se	Lot 24	2 7/20/21 incoaction	Removed			
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No		
Current Condition:			on on the lot prior to the 12/1				
	installed silt fence in the			.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No		
Current Condition:			on on the lot prior to the 12/1	4/21 inspection. Vinto	on Homes/Prairie Homes		
	installed silt fence in the	rear of the lot prior to	the 2/16/22 inspection.				
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No		
Current Condition:	•	vation on the lot prior to	the 12/14/21 inspection. The	ne lot is relatively flat, t	he inspector will monitor		
	the need for BMPs.						
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No		
Current Condition:	<u> </u>	•	or to the 11/11/21 inspection.	. The lot is relatively fla	at, the inspector will		
1	monitor the need for BMPs		0/00/222	T 5 "			
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes		

Current Condition:	Pending - Pacesetter Hon	nes began excavation o	f the lot prior to the 9/28/21 in	spection.		
	Wattles should be installed 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	Yes	
Current Condition:	Fair Condition - Urban Sp	ark began construction	on the lot prior to the 12/7/21	inspection. Urban Sp	ark installed perimeter silt	
	fence prior to the 12/7/21	inspection.				
	The silt fence should be m	naintained in multiple loo	cations.			
	*	Urban Spark was inform	ned to complete when weathe	r allows on 2/2/22. No	ot done as of the last	
1 -+ 04	inspection.	1 =+ 04	6/2/2021	Active	N-	
Lot 61 Current Condition:	Individual Lot	Lot 61	construction on the lot prior t		No n A portion of SE 4 and a	
Current Condition.			e lot as of the 6/2/21 inspection	•	II. A portion of 51 4 and a	
Lot 63	Individual Lot	Lot 63	T	Removed		
Current Condition:			t prior to the 8/5/21 inspection			
Lot 64	Individual Lot	Lot 64	Prior to the Grazer mapacital	Removed		
Current Condition:	Removed - Kavan Homes		the 7/1/20 inspection.	rtomovou		
Lot 65	Individual Lot	Lot 65		Removed		
Current Condition:	Removed - Sundown Hom	nes sodded the lot prior	to the 4/6/21 inspection.			
Lot 67	Individual Lot	Lot 67	·	Removed		
Current Condition:	Removed - Pacesetter Ho	mes sodded the lot price	r to the 11/23/21 inspection.			
Lot 68	Individual Lot	Lot 68		Removed		
Current Condition:	Removed - Landmark sod	Ided the lot prior to the 7	7/29/21 inspection.			
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes	
Current Condition:			t fence in the rear of the lot b			
			on. Buckland Homes began			
			ce in the rear of the lot prior t 8/22 inspection, additional sil			
	Perimeter silt fence should	d be installed.				
	Buckland Homes was info	ormed to complete by 2/	15/22. Not done as of the la	ast inspection.		
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No	
Current Condition:			the lot prior to the 1/18/22 ins		_	
			onitor for removal and the ins			
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes	
Current Condition:			e lot prior to the 6/2/21 inspe			
Garreria Gerranieria			rk removed the dirt piles from			
	to the 7/7/21 inspection.	21 mopodition Zanama	romovou ano una pinoo mon		ou pormitoro em romos prior	
	and the second					
	Silt fence needs to be rep	aired on the side of the	lot.			
	·					
	Landmark Homes was info	ormed to complete by 1:	2/21/21. Not done as of the la	ast inspection.		
Lot 76	Individual Lot	Lot 76	4/20/2021	Pending	Yes	
Current Condition:		ction began excavation of	of the lot prior to the 4/20/21 i			
	· ·	ŭ	· ·	•		
	1.) Silt fence needs to be	installed in the rear of th	ne lot to protect the drainage.			
	2.) Wattles should be insta	alled along the front of t	he lot.			
	1.) Vencil Construction wa	as informed to complete	by 4/27/21. Not done as of t	he last inspection. Ve	ncil Construction was	
	reminded on 5/4/21, 6/24/					
	2.) Vencil Construction was	as informed to complete	by 11/1/21. Not done as of t	he last inspection.		
Lot 78	Individual Lot	Lot 78		Removed		
Current Condition:	Removed - McCaul sodde	ed the lot prior to the 10/	6/21 inspection.			
Lot 80	Individual Lot	Lot 80		Removed		
Current Condition:			he portable toilet prior to the			
Lot 84	Individual Lot	Lot 84		Removed		
Current Condition:	Removed - Echelon Home		·			
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes	
Current Condition:	Pending - Vencil began ex	xcavation of the lot prior	to the 9/28/21 inspection.			
	Silt fence needs to be inst	talled in the rear of the l	ot.			
	Manail Harris	adda assurbated addition	24. Net de constitution			
			21. Not done as of the last in			
Lot 90	Individual Lot	Lot 90		Removed		
Current Condition:	Removed - Hildy Homes s	sodded the lot prior to th	e 9/7/21 inspection.			
Lot 94			· · · · · · · · · · · · · · · · · · ·	_	1	
	Individual Lot	Lot 94		Removed		
Current Condition:	Individual Lot Removed - Landmark Per	Lot 94 formance Group sodde	d the lot prior to the 8/31/21 ir	nspection.		
	Individual Lot	Lot 94			Yes	

	Pending - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection. New Chapter Homes removed the dirt piles from the ROW prior to the 2/8/22 inspection.					
	Perimeter silt fence needs	to be installed.				
	New Chapter Homes was		y 2/15/22. Not done as of th	e last inspection.		
Lot 100	Individual Lot	Lot 100		Removed		
Current Condition:	Removed - S&G sodded t					
Lot 101	Individual Lot	Lot 101	10/20/2021	Pending	Yes	
Current Condition:	 Silt fence should be in: Portable toilet should be HBC Homes was information. 	stalled around the dirt pope moved 50 feet from commed to complete by 11/	lot prior to the 10/20/21 inspectives in the rear of the lot along turb inlet and secured. 1/21. Not done as of the last in t	the east side and in t		
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No	
Current Condition:			ot prior to the 6/22/21 inspect			
Lot 111	Individual Lot	Lot 111		Removed		
Current Condition:	Removed - Caniglia Home	es sodded the lot prior to	the 11/23/21 inspection.			
Lot 113	Individual Lot	Lot 113	12/14/2021	Pending	Yes	
Current Condition:	Perimeter silt fence needs	s to be installed.	lot prior to the 12/14/21 inspector. 22. Not done as of the last			
Lot 114	Individual Lot	Lot 114	12/14/2021	Pending	Yes	
Current Condition:	Pending - Vinton22 LLC b	egan excavation on the	lot prior to the 12/14/21 inspe	ection.		
	Perimeter silt fence needs Vinton22 LLC was informe		22. Not done as of the last	nspection.		
Lot 119	Individual Lot	Lot 119		Removed		
Current Condition:	Removed - Ideal sodded t					
Lot 125	Silt Fence	Lot 125	9/28/2021 north side of Lot 125 prior to	Active	Yes	
Current Condition:				1116 9/20/21 11150661101		
	The silt fence is damaged	and should be removed		nspection.		
Lot 133	The silt fence is damaged Gene Graves was informe Individual Lot	and should be removed ed to complete by 2/15/2 Lot 133	d. 22. Not done as of the last i	nspection. Removed		
Lot 133 Current Condition:	The silt fence is damaged Gene Graves was informe Individual Lot Removed - The lot was re	and should be removed ed to complete by 2/15/2 Lot 133 sodded by Groundscap	d. 22. Not done as of the last i es prior to the 9/3/21 inspecti	nspection. Removed on.		
Lot 133 Current Condition: SB 1 (Pond 5)	The silt fence is damaged Gene Graves was informe Individual Lot Removed - The lot was re Sediment Basin	and should be removed ed to complete by 2/15/2 Lot 133 sodded by Groundscap See SWPPP	22. Not done as of the last i es prior to the 9/3/21 inspecti 1/3/2020	nspection. Removed on. Active	No	
Lot 133 Current Condition: SB 1 (Pond 5) Current Condition:	The silt fence is damaged Gene Graves was informed Individual Lot Removed - The lot was responded to the sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instavailable. The area arour regarding any necessary in	and should be removed and to complete by 2/15/2 Lot 133 Isodded by Groundscap See SWPPP dd - The basin was instate 10/21 inspection. A new spector has inquired about the basin was seeded modifications as of the S	es prior to the 9/3/21 inspecti 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise but the change with the engined and matted prior to the 8/25/28/21 inspection. The riser	nspection. Removed on. Active tion with a permanent r structure was obser eer and will update wh /21 inspection. No res s working effectively,	No riser. The basin was yed in the basin during the len more information is sponse has been received the inspector will monitor.	
Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4)	The silt fence is damaged Gene Graves was informed Individual Lot Removed - The lot was rea Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instantiable. The area aroun regarding any necessary in the sediment Basin	and should be removed and to complete by 2/15/2 Lot 133 sodded by Groundscap See SWPPP ad - The basin was instated 10/21 inspection. A new spector has inquired about the basin was seeded and the basin was seeded modifications as of the See SWPPP	es prior to the 9/3/21 inspecti 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise by the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser 1/3/2020	nspection. Removed on. Active tion with a permanent r structure was obsen eer and will update wh //21 inspection. No re- is working effectively, Active	No riser. The basin was yed in the basin during the ten more information is sponse has been received the inspector will monitor.	
Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	The silt fence is damaged Gene Graves was informed Individual Lot Removed - The lot was respectively sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instavailable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier riser structure was observengineer and will update was server in the server of the server	and should be removed and to complete by 2/15/2 Lot 133 sodded by Groundscap See SWPPP and - The basin was install of the basin was seeded and the basin was install out during the 6/29/21 in different contractor cleaned out and the basin was install out during the 6/29/21 in different contractor cleaned out and the basin during the seed in the seed in the basin during the seed in the	es prior to the 9/3/21 inspecti 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise but the change with the engined and matted prior to the 8/25/28/21 inspection. The riser	nspection. Removed on. Active tion with a permanent r structure was observer and will update wh /21 inspection. No resist working effectively, Active on with a permanent ring dewatered into silt inspection. A new to be detective the process of the process working effectively.	No riser. The basin was ved in the basin during the ten more information is sponse has been received the inspector will monitor. No iser. The basin was in the fence during 6/29/21 emporary water quality out the change with the ding any necessary	
Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	The silt fence is damaged Gene Graves was informed Individual Lot Removed - The lot was researched by Sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the instavailable. The area arour regarding any necessary in Sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentifier itser structure was observengineer and will update was modifications as of the 9/2 Sediment Basin	and should be removed and to complete by 2/15/2 Lot 133 sounded by Groundscap See SWPPP and - The basin was install of the basin was seeded and the basin was seeded modifications as of the See SWPPP and - The basin was install out during the 6/29/21 ind contractor cleaned out and the basin during the seed in the seed	es prior to the 9/3/21 inspecti 1/3/2020 inspecti 1/3/2020 inspecti 1/3/20 inspecti 1/3/20 inspecti 1/3/20 inspecti 1/3/20 inspecti 1/3/20 inspecti 1/3/20 inspecti 1/3/2020 inspection. The riser inspection. The riser inspection. The basin was being the basin prior to the 7/12/2 in 7/31/21 inspection, the inspection, the inspection inspection inspection, the inspection inspection inspection, the inspection inspection inspection inspection, the inspection inspection.	nspection. Removed on. Active tion with a permanent r structure was observer and will update wh /21 inspection. No resist working effectively, Active on with a permanent ring dewatered into silt inspection. A new to be cotor has inquired able on received regard inspector will monitor Active	No riser. The basin was yed in the basin during the ten more information is sponse has been received the inspector will monitor. No iser. The basin was in the fence during 6/29/21 emporary water quality out the change with the ding any necessary No	
Lot 133 Current Condition: SB 1 (Pond 5) Current Condition: SB 2 (Pond 4) Current Condition:	The silt fence is damaged Gene Graves was informed Individual Lot Removed - The lot was respectively sediment Basin Good Condition - 10% filled cleaned out prior to the 7/7/31/21 inspection, the inside available. The area around regarding any necessary in the sediment Basin Good Condition - 6% filled process of being cleaned inspection. An unidentified riser structure was observed engineer and will update with the sediment Basin Good Condition - 9% filled in the upstream manhole cleaned out during the 6/1 quality riser structure was the engineer and will update the sediment Basin	and should be removed and to complete by 2/15/2 Lot 133 sodded by Groundscap See SWPPP ad - The basin was install out during the 6/29/21 in decontractor cleaned out during the basin during the basin during the see SWPPP ad - The basin was install prior to the 9/2/20 inspection. Basin observed in the basin cate when more information response has been response has been response has been response see SWPP response has been response with the seed of the seed	es prior to the 9/3/21 inspecti 1/3/2020 Illed prior to the 1/3/20 inspective temporary water quality rise but the change with the engine and matted prior to the 8/25/28/21 inspection. The riser in 1/3/2020 Inspection to the 1/3/20 inspective temporary water prior to the 8/25/28/21 inspection. The riser in 1/3/2020 Inspection to the 1/3/20 inspective the basin prior to the 7/12/2 inspection, the insign sa vailable. No response has ser is working effectively, the 1/3/2020 Inspection to the 1/3/20 inspectication, the plug is working effectiventy in the plug is working effectiventy in the plug is working effectiventy in the 1/3/21 inspection, on is available. The area arceived regarding any necession.	nspection. Removed on. Active tion with a permanent r structure was obsen eer and will update wh //21 inspection. No re- is working effectively, Active on with a permanent r ng dewatered into silt 1 inspection. A new to been received regard inspector will monitor Active on with a permanent r ctively. The basin wa e 6/22/21 inspection. the inspector has inquound the basin was so	No riser. The basin was yed in the basin during the ten more information is sponse has been received the inspector will monitor. No iser. The basin was in the fence during 6/29/21 emporary water quality tout the change with the ding any necessary No iser. A plug was installed s in the process of being A new temporary water uired about the change with teeded and matted prior to	

SB 5 (Pond 1) Sediment Basin See SWPPP 1.12/2020 Active No. Current Condition: Current Condition: Current Condition: Sediment Basin See SWPPP 1.12/2021 inspection. A new temporary water quality riser structure was observed in the basin was cleaned out prior to the 1/20/21 inspection. The major and will update when more information is available. The area around the basin was seeded and nated prior to the 2/22/21 inspection. No response has been incored equarriag any necessary modifications as of the 5/22/21 inspection. The first in working effectively, the imprective all majority of the 1/20/21 inspection. The first in working effectively, the imprective will manner seed on the 1/20/21 inspection. The first in working effectively, the imprective will manner seed on the 1/20/20 inspection. The first individual response of the 1/20/20 inspection. SF 2 Current Condition: Current Condition: Current Condition: SF 3 Sill fence See SWPPP Current Condition: SF 4 Sill fence See SWPPP Current Condition: SF 4 Sill fence See SWPPP 1/2/2020 Active Yes Sill fence See SWPPP Current Condition: SF 4 Sill fence See SWPPP 1/2/2020 Active Yes Fair Condition: Sill fence was installed around the wetlands and drainsqeways prior to the 1/2/20 inspection. The remaining sill fence will be associated with Lot 64. SF 4 Sill fence See SWPPP 1/2/2020 Active Yes Fair Condition: Sill fence was installed around the wetlands and drainsqeways prior to the 1/2/20 inspection. The remaining sill fence will be associated with Lot 64. SF 6 Current Condition: SF 7 Sill fence was installed around the wetlands and drainsqeways prior to the 1/2/20 inspection. The sill fence were supplied the sill fence prior to the 1/2/20/20 inspection. The remaining sill fence will be associated with Lot 64. SF 7 Sill fence was seen to the sill fence prior to the 4/15/20 inspection. The sill fence was the sill fence of the western draining from the sill fence of the s	Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pr during the 7/31/21 inspectinformation is available. The been received regarding a inspector will monitor.	out during the 6/22/21 in that he had not caugh ocedures on other basin tion, the inspector has in The area around the basany necessary modificat	ed prior to the 1/3/20 inspectionspection. The basin had beet this employee in time to tell has. A new temporary water qualified about the change with sin was seeded and matted prions as of the 9/28/21 inspect	en dewatered without a im to dewater through uality riser structure wa the engineer and will ior to the 8/25/21 insp ion. The riser is work	a BMP. The contractor on a BMP, the E&A inspector as observed in the basin update when more ection. No response has
cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during in 7/31/21 inspection, the inspector has injuried about the change with the engineer and will update when more information is available. The area around the basin was seeded and materiot prior to the 8/25/21 inspection. No response has been receive regarding any necessary modifications as of the 9/38/21 inspection. The riser is working effectively, the inspector will monitor in the 4/3/20 inspection. SF 1 Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/23/20 inspection. SF 2 Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/23/20 inspection. The remaining sit fence will be associated with Lot 64. SF 3 Sit fence See SWPPP Removed - Commercial Seeding removed the sit fence prior to the 4/15/20 inspection. The remaining sit fence will be associated with Lot 64. SF 4 Sit fence See SWPPP In 1/3/2020 Active Yes Sit fence of the 4/15/20 inspection. The remaining sit fence will be associated with Lot 64. SF 4 Sit fence See SWPPP In 1/3/2020 Active Yes Sit fence associated with Lot 64. SF 5 Sit fence See SWPPP In 1/3/2020 Active Yes Sit fence of the 4/15/20 inspection, remaining sit fence will be associated with Lot 64. SF 4 Sit fence was installed around the wetlands and dramageways prior to fire 1/3/20 inspection. The sit fence was beserved on 3/3/2/21 along Communities of the 1/16/20 inspection, remaining the fence was observed on 3/3/2/21 along Communities Read adjacent to 1/3/20 inspection, remaining the fence was observed on 3/3/2/21 along Communities Read adjacent to 1/3/20 inspection, remaining the fence was observed on 3/3/2/21 along Communities Read adjacent to 1/3/20 inspection, removed the sit fence was observed on 3/3/2/21 along Communities Read adjacent to 1/3/2 inspection. 1						
Secure Course Condition: Removed Silt fence See SWPPP Removed	Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area arour	20/21 inspection. A new spector has inquired about the basin was seeded	w temporary water quality rise but the change with the engine d and matted prior to the 8/25.	r structure was observeer and will update wh /21 inspection. No res	yed in the basin during the en more information is sponse has been received
SF 2	SF 1	Silt fence	See SWPPP		Removed	
SF 2				fence prior to the 4/23/20 ins		
Current Condition: SE 3 Silt Inco Ses SWPPP Removed						
SF 3				fence prior to the 4/15/20 ins		
Current Condition: Removed - Commercial Seeding removed the silf tence prior to the 4/15/20 inspection. The remaining silf tence will be associated with Lof 64. SF 4 Silf tence - See SWPPP 1/3/2020 Active Yes SIlf tence - See SWPPP 1/3/200 Active Yes SIlf tence - See SWPPP 1/3/200 Active Yes SIlf tence - See SWPPP 1/3/200 Active Yes Current Condition: Removed - Commercial Seeding removed the silf fence prior to the 4/15/200 inspection. SF 8 Silf tence See SWPPP Removed Active Yes Current Condition: Removed - Commercial Seeding removed the silf fence prior to the 4/15/200 inspection. SF 9 Silf tence See SWPPP Removed Active Yes Current Condition: Removed - Commercial Seeding removed the silf fence prior to the 4/15/200 inspection. SF 10 Silf tence See SWPPP Removed Active Removed Current Condition: Removed - Com				1		
SF 4 Silt fence See SWPPP 1/3/2020 Active Yes Current Condition: Fair Condition: Silt fence was installed around the vetlands and drainageways prior to the 1/3/20 inspection. The silt fence shelm SB 4 was removed for landscaping prior to the 1/1/8/20 inspection. The silt fence shelm SB 4 was removed for landscaping prior to the 1/1/8/20 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. Gene Graves repaired the silt fence on Lot 85 prior to the 1/2/8/20 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. Gene area can determine the area. Additional silt fence was observed on 3/30/21 along Cornhuster Road adjacent to the Culvert, the roadway project doe not appear to be part of Bridgoport, the inspector will monitor. The silt fence should be a decided to 1/2 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB prior to the 9/2/8/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB prior to the 9/2/8/21 inspection. 1.) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4. 1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 3.) The silt fence is see SWPPP Removed Current Condition: 5. SF 6 Silt fence 5. See SWPPP Removed Current Condition: 5. SF 7 Silt fence 5. See SWPPP Removed Current Condition: 5. SF 8 Silt fence 5.				fence prior to the 4/15/20 ins		na silt fence will be
SF 4 Silt fence See SWPPP 1/3/2020 Active Yes Ear Condition: Sit 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 1/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 1/28/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the nackway project doe not appear to be part of Bridgeport, the inspector will monitor. Minor drainage 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 to 131 was removed prior to the 6/32/21 inspection. 1) The silt fence needs to be cleaned out northwest of SB 3. 2.) The silt fence needs to be patched in one location east of SB 4. 1) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 3F 6 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. 5F 7 Silt fence See SWPPP Removed - Removed	Current Condition.		eculing removed the silt	Terice prior to the 4/15/20 ins	pection. The remaining	ig siit terioe wiii be
Current Condition: Fair Condition: Sitt lence was installed around the vetlands and drainagewaye prior to the 13/20 inspection. The sitt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection. The sitt fence was removed on the south end of the western drainage prior to the 3/121 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 3/121 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 Corribuster Road adjacent to Reduce the drainage was observed adjacent to Reduce the Reduce t	SF 4		See SWPPP	1/3/2020	Active	Yes
behind SB 4 was removed for landscaping prior to the 11/18/20 inspection. The silf fence was removed on the south end of the western drainage prior to the 31/121 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silf tence was observed and 33/021 along Cornhusker Road adjacent to the Culvert, the roadway project doe 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 vegetatation in the area repair will not be recommended this time, the inspector will condition. 1.) The silf fence behind lot 131 was removed prior to the 8/29/21 inspection. Gene Graves removed the silf fence in vegetated areas and repaired the silf hence adjacent to SB 5 prior to the 9/28/21 inspection. 1.) The silf fence needs to be cleaned out northwest of SB 3. 2.) The silf fence needs to be patched in one location east of SB 4. 1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. 2.) Fe Silf tence See SWPPP Removed Commercial Seeding removed the silf fence prior to the						
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 - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 8 Silt fence See SWPPP Removed Current Condition: Removed - 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 See SWPPP Removed Current Condition: Removed - 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 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 - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 14 Silt fence See SWPPP Removed Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 15 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 16 Silt fence Verses removed the silt fence prior to the 9		area. Additional silt fence not appear to be part of B 4/13/21 inspection, due to monitor. The silt fence be vegetated areas and repa	was observed on 3/30/ ridgeport, the inspector vegetation in the area chind lot 131 was remov ired the silt fence adjace	21 along Cornhusker Road at will monitor. Minor damage v repair will not be recommended prior to the 6/29/21 inspectent to SB 5 prior to the 9/28/2	djacent to the Culvert, was observed adjacent ed at this time, the insp tion. Gene Graves re	the roadway project does t to SB 5 during the pector will continue to
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				ition east of SB 4.	st inspection.	
Removed Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7		1.) Gene Graves was info	rmed to complete by 2/1	ntion east of SB 4.		
Current Condition: Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. SF 7	SF 5	1.) Gene Graves was info 2.) Gene Graves was info	rmed to complete by 2/2	ntion east of SB 4.	st inspection.	
Current Condition: SF 10 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 9 Silt fence See SWPPP Removed Current Condition: SF 9 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 10 Silt fence See SWPPP Removed Current Condition: SF 11 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 12 Silt fence See SWPPP Removed Current Condition: SF 13 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 14 Silt fence See SWPPP Removed Current Condition: SF 15 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Current Condition: SF 16 Silt fence See SWPPP Removed Silt fence See SWPP		1.) Gene Graves was info 2.) Gene Graves was info Silt fence	rmed to complete by 2/2 rmed to complete by 2/2 See SWPPP	tion east of SB 4. 15/22. Not done as of the la 15/22. Not done as of the la	st inspection. 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 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 - 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 Removed Current Condition: Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection. SF 16 Silt fence work of the silt fence prior to the 9/28/21 inspection. SF 16 Silt fence work of SB 1 during cleanout of the basin prior to the 7/10/2011 Active No 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 Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.	Current Condition:	1.) Gene Graves was info 2.) Gene Graves was info Silt fence Removed - Commercial S	rmed to complete by 2/1 rmed to complete by 2/1 See SWPPP eeding removed the silt	tion east of SB 4. 15/22. Not done as of the la 15/22. Not done as of the la	st inspection. Removed pection.	
SF 8	Current Condition: SF 6	1.) Gene Graves was info 2.) Gene Graves was info Silt fence Removed - Commercial S Silt fence	rmed to complete by 2/2 rmed to complete by 2/2 See SWPPP eeding removed the silt See SWPPP	tion east of SB 4. 15/22. Not done as of the la 15/22. Not done as of the la fence prior to the 4/15/20 ins	Removed pection. Removed	
SF 8	Current Condition: SF 6 Current Condition:	1.) Gene Graves was info 2.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - Commercial S	rmed to complete by 2/2 rmed to complete by 2/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt	tion east of SB 4. 15/22. Not done as of the la 15/22. Not done as of the la fence prior to the 4/15/20 ins	st inspection. Removed pection. Removed pection.	
SF 9 Silt fence See SWPPP Removed	Current Condition: SF 6 Current Condition: SF 7	1.) Gene Graves was info 2.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	rmed to complete by 2/2 rmed to complete by 2/2 See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	tition east of SB 4. 15/22. Not done as of the la 15/22. Not done as of the la fence prior to the 4/15/20 ins fence prior to the 4/15/20 ins	st inspection. Removed pection. Removed pection. Removed pection.	of the 9/9/20 inspection.
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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.	Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	1.) Gene Graves was info 2.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unidense control of the silt fence Good Condition - An unidense control of the silt fence Good Condition - An unidense control of the silt fence Good Condition - An unidense control of the silt fence	rmed to complete by 2/rmed to complete by 2/	tition east of SB 4. 15/22. Not done as of the la 15/22 ins fence prior to the 4/15/20 ins fence prior t	st inspection. Removed pection. Removed pection. Removed puth of Bridgeport as of Removed pection. Removed puth of Bridgeport as of Removed puth of Bridgeport as of Removed pection. Removed pection. Removed	of the 9/9/20 inspection.
Current Condition: Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.	Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 14 Current Condition: SF 15 Current Condition: SF 16 Current Condition:	1.) Gene Graves was info 2.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Good Condition - An unidinspection. Straw Wattles	rmed to complete by 2/rmed to complete by 2/	tition east of SB 4. 15/22. Not done as of the late 15/22 ins 15/20 inspection. In the late 15/22 inspection is 15/22	st inspection. Removed pection. Removed pection. Removed puth of Bridgeport as of Removed pection. Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21
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SW 3 Straw Wattles See SWPPP 4/15/2020 Active Yes	Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF 12 Current Condition: SF 13 Current Condition: SF 15 Current Condition: SF 16 Current Condition: SF 17 Current Condition: SF 18 Current Condition: SF 19 Current Condition: SF 10 SF 11 Current Condition:	1.) Gene Graves was info 2.) Gene Graves was info Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - Silt fence Removed - Silt fence Removed - Silt fence Removed - Commercial S Silt fence Removed - The silt fence Removed - The silt fence Silt fence Removed - Gene Graves Silt fence Removed - Gene Graves Silt fence Removed - The silt fence Good Condition - An unidinspection. Straw Wattles Removed - The wattles an	rmed to complete by 2/rmed to complete by 2/	ation east of SB 4. 15/22. Not done as of the la 15/22 ins fence prior to the 4/15/20 ins fence prior to	st inspection. Removed pection. Removed pection. Removed puth of Bridgeport as of Removed pection. Removed	of the 9/9/20 inspection. No e basin prior to the 7/10/21 11 inspection.

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/repaired or replaced and wattles should be extended to Lot 58						
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last insp	pection. Gene Graves	s was reminded on 4/23/21,		
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	Yes		
Current Condition:	Fair Condition -						
	Street cleaning is needed	adjacent to the concrete	e washout.				
	Gene Graves was informed	ed to complete by 3/2/21	. Not done as of the last insp	pection. Gene Graves	was reminded on 4/20/21,		
	7/1/21, 9/2/21, 12/2/21, 2/	11/22.					
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	intersection of S 180th Str	reet and Camelback Roainspector relocated the S	PP signs at the intersection of ad, and at the intersection of SWPPP sign at the Laquinta	Cornhusker Road and	IS 181st Street during the		
"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."							
Inspector Signature:	Jan la Gart			Reviewed By:	Put Se		