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Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept. Manager

Engineering Answers

		E&A - P20	19.328.000		
Inspector: Shaun McGuire					Stage
		Bridgeport	Development		
		1			
Bar in a Name			228-3910-GP1		·
Project Name:			201701381		
For Week Ending:			4/2022		
Project Location:	SW of C	ornhusker Road and	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	T
ITAIIT I ALL AMOUNTO		Date inspected	Weather Conditions	Time	Week
Sunday:	0.06"				Week
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	5/11/2022	Sunny 91/72	9:40 AM	
Thursday:	0.11"				
Friday:	0.01"				
Saturday:	0.12"				
Complaints:	None.				

Construction Sequencing:

hich 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).

hich 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:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be a

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.

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

Create Corrective Action?
No, see BMPs and Findings section.

No, see BMPs section

s dust associated with the construction activity adequately controlled on the site?

Yes

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		See SWPPP	Projected install Date		Waintenance
	Area Inlet Protection		1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	· OD 0
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S flooding the inlet protection		t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 2, to prevent
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading projec	ct to the south of Brido	geport as of the 9/9/20
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
Current Condition:	Good Condition - Area inle 4/6/22 inspection.	et was installed prior to the	he 3/12/20 inspection. MUD in	nstalled a wattle arour	nd the inlet prior to the
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23	/20 inspection. A silt	fence wrap was installe
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		nd the inlet was seeded	matted prior to the 4/23/20 ins		*
	Stabilized Construction	Cornhusker and S			
CE 1	Entrance	181st Street	1/10/2020	Pending	No
Current Condition:			nty Road project will start soo		
	Cornhusker Road project	is underway as of the 6/2	o recommend street cleaning a 29/21 inspection.	as-needed as of the 3	/12/20 inspection. The
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
Current Condition:			the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56		Removed	
Current Condition:			d the concrete washout prior t		
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	No
Current Condition:		d the washout with a roc	ncrete washout on Lot 55 prio k entrance prior to the 3/23/22		ction. Gene Graves
IP 1	Inlet Protection	See SWPPP		Removed	
0 10 10				Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2		lins to SB 1, to prevent
Current Condition: IP 2	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2		lins to SB 1, to prevent
	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	t protection prior to the 4/23/2	0 inspection. Inlet dra	
IP 2 Current Condition:	Removed - Commercial S flooding the inlet protection Inlet Protection Removed - Commercial S flooding the inlet protection	eeding removed the inle n will not be reinstalled. See SWPPP eeding removed the inle n will not be reinstalled.		0 inspection. Inlet dra Removed 0 inspection. Inlet dra	
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Current Condition:	Removed - Commercial S	•	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 10	Inlet Protection	See SWPPP		Removed	
Current Condition:		Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed		prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		rana ine carrearianig area
IP 12	Inlet Protection	See SWPPP	<u> </u>	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		3
IP 13	Inlet Protection	See SWPPP	Ī	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		3
IP 14	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Ourient Condition.			g of the storm sewer will occu		rand the surrounding area
IP 15	Inlet Protection	See SWPPP		Removed	I
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding area
Guitoin Gorianion.			g of the storm sewer will occu		rana ino carrounding area
IP 16	Inlet Protection	See SWPPP	T	Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding are:
Current Condition.		•	g of the storm sewer will occu		and the surrounding area
15.47	·		g of the storm sewer will occu		
IP 17	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/12/20 inspection		in and the surrounding area
	· ·		g of the storm sewer will occu		1
IP 18	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:		_	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
15.15	flooding the inlet protection		See SW 3.		T
IP 19	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	1
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protection	on will not be reinstalled.	See SW 3.		
IP 20	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 21	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 22	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 23	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection	on will not be reinstalled.			
IP 24	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	Seeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
	flooding the inlet protection				
IP 25	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 4, to prevent
	flooding the inlet protection			,	, - r
IP 26	Inlet Protection	See SWPPP		Removed	I
Current Condition:			et protection prior to the 4/23/2		ains to SB 4 to prevent
Guitoin Gorianion.	flooding the inlet protection		or protoculori prior to the 1/20/2	o mopodion. mot are	and to GB 1, to provent
IP 27	Inlet Protection	See SWPPP		Removed	
Current Condition:			et protection prior to the 4/23/2		ains to SB 4, to prevent
Outroit Condition.	flooding the inlet protection	•			
IP 28	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ains to SR 4 to prevent
Our on Ourunion.	flooding the inlet protection		p. 0.000.011 prior to tile 4/20/2	opoolion. Illiet uit	to ob +, to prevent
IP 29	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:			prior to the 1/3/20 inspection		163
Current Condition:	an Condition - Carb fille	i protection was installed	phor to the 1/3/20 mspection		
	The inlet protection needs	s to be cleaned out or re-	moved		
	The inici protection needs	o to be dicarred out of Tel	norou.		
	Gene Graves was inform	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, 2/	· · · · · · · · · · · · · · · · · · ·	The second as of the last map	TIME CONO CIAVOS	10
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.		
	The inlet protection needs	to be resecured or rem	oved.		
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		. Not done as of the last inspe	ection. Gene Graves	was reminded on 4/23/21
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Curb inlet The inlet protection needs		prior to the 1/3/20 inspection.		
		ed to complete by 4/27/2	1. Not done as of the last ins	pection. Gene Graves	s was reminded on 7/1/21
ID oo	9/2/21, 12/2/21, 2/11/22.	0014/DDD	1/0/0000	1 4 0	
IP 32 Current Condition:	Inlet Protection	See SWPPP	1/3/2020 prior to the 1/3/20 inspection.	Active	Yes
ouncin condition.	The inlet protection needs	to be cleaned out or rer			s was reminded on 7/1/2°
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
Current Condition:	The inlet protection needs	to be cleaned out or rered to complete by 3/8/21	prior to the 1/3/20 inspection. moved. Not done as of the last inspection.		was reminded on 4/23/21
IP 34	Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	et protection prior to the 4/23/2		ains to SB 5, to prevent
IP 35	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	et protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protection	n will not be reinstalled.			·
IP 36	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2		ains to SB 5, to prevent
IP 37	Inlet Protection	See SWPPP		Removed	
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2	·	ains to SB 5, to prevent
IP 38	Inlet Protection	See SWPPP	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed	
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2	·	ains to SB 5, to prevent
IP 39	Inlet Protection	See SWPPP	1	Removed	ing to CD 5 to annual
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2		ains to SB 5, to prevent
IP 40	Inlet Protection	See SWPPP	1 1	Removed	OD F
Current Condition:	flooding the inlet protection	n will not be reinstalled.	et protection prior to the 4/23/2	· 	ains to SB 5, to prevent
IP 41 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the currounding or
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed.	Tand the surrounding ar
IP 42 Current Condition:	Inlet Protection	See SWPPP	prior to the 8/5/20 inspection.	Removed	and the curreus disc
Current Condition.		•	g of the storm sewer will occu		i and the surrounding an
IP 43	Inlet Protection	See SWPPP	g of the storm sewer will beca	Removed	1
Current Condition:	Removed - IP 43 drains to		n is needed at this time	Removed	<u> </u>
IP 44	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 44 drains to		n is needed at this time.		·
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbeck to the 4/26/22 inspection.	cinstalled the inlet prote	ctions prior to the 8/5/20 inspe	ection. Sudbeck clean	ed out the inlet filters pri
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
Current Condition:	Removed - Landmark sod			A . e	1
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No No
Current Condition:		•	he lot prior to the 4/12/22 insp onitor for removal and the inst	•	e observed in the ROW
Lot 2		<u> </u>			V22
Lot 2 Current Condition:	Individual Lot	Lot 2	4/6/2021 the lot prior to the 4/6/21 inspe	Pending	Yes
Current Condition:	Due to washout in the from			SOUTH.	
	Mercury Homes was infor		21. Not done as of the last in	spection. Mercury Ho	mes was reminded on
	9/1/21, 10/27/21.	1 : =	0/04/2223	5 ::	
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes

Current Condition:	the lot prior to the 11/11/2	21 inspection. THI Builder ble toilet back to the lot p		n lot 3 to lot 14 prior to t	ed down a portable toilet on he 12/14/21 inspection. THI d down the portable toilet			
	1.) Due to washout in the front of the lot, straw wattles should be installed. 2.) Portable toilet should be resecured.							
	1.) THI Builders was infor 5/11/22. 2.) THI Builders were inf		/21. Not done as of the last	inspection. THI Builder	rs were reminded on			
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes			
Current Condition:	Due to washout in the from	nt of the lot, straw wattles			were reminded on 5/11/22.			
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed				
Current Condition:			ior to the 5/4/22 inspection.		<u> </u>			
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	No			
Current Condition:	Active - An unidentified by	uilder began excavation	of the lot prior to the 4/12/22 conitor for removal and the in	2 inspection. Dirt piles w	vere observed in the ROW			
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No			
Current Condition:	Active - An unidentified by	uilder began excavation	of the lot prior to the 4/6/22	inspection. Dirt piles we	ere observed in the ROW			
	during the 4/6/22 inspecti from the ROW prior to the		nitor for the installation of BI	MPs. Unidentified buil	der removed the dirt pile			
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	No			
Current Condition:		tion, the inspector will mo	of the lot prior to the 4/19/22 conitor for the installation of E					
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No			
Current Condition:	_	•	rior to the 11/11/21 inspecti ne inspector will monitor the		is relatively flat and a			
Lot 12 Current Condition:	Individual Lot	Lot 12	4/13/2021 n on the lot prior to the 4/13/	Pending	Yes			
Lot 13 Current Condition:	Contractors was reminde Individual Lot Removed - Landmark Pe	d on 6/23/21, 7/1/21, 9/1/ Lot 13 rformance Group began	ete by 4/27/21 when identified /21, 10/27/21. excavation of the lot prior to e lot, no BMPs are recomme	Removed the 4/13/21 inspection	The lot is relatively flat			
	Lot 12 as of the 4/20/21 in	nspection.						
Lot 24	Individual Lot	Lot 24		Removed				
Current Condition:	Removed - Hildy Homes:	sodded the lot prior to the	e 7/29/21 inspection.					
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	Yes			
Current Condition:	installed silt fence in the r to the 2/22/22 inspection. The silt fence in the rear of Vinton Homes/Prairie Hor were reminded on 4/20/2:	the lot prior to the of the lot needs to be reported to color.	aired. mplete by 4/13/22. Not done	Homes/Prairie Homes of as of last inspection.	extended the silt fence prior /inton Homes/Prairie Homes			
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	Yes			
Current Condition:	installed silt fence in the r to the 2/22/22 inspection. Silt fence should be repair	rear of the lot prior to the	n the lot prior to the 12/14/2 2/16/22 inspection. Vinton	Homes/Prairie Homes e	omes/Prairie Homes extended the silt fence prior			
1 at 44				-	No.			
Lot 41 Current Condition:	Individual Lot Active - Vencil began exc need for BMPs.	Lot 41 cavation on the lot prior to	12/14/2021 the 12/14/21 inspection. TI	Active he lot is relatively flat, th	No ne inspector will monitor the			
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No			
Current Condition:	Active - Vinton22 LLC beg	gan excavation on the lot	t prior to the 4/19/22 inspect d in the ROW during the 4/2	tion. The lot is relatively	flat, the inspector will			
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No			
Current Condition:	Active - McCaul began co				4. 4b a linear a stance will be a sisten.			
Lot 49	the need for BMPs. Individual Lot	Lot 49	9/28/2021	Pending	Yes			

Current Condition:	Pending - Pacesetter Hon	nes began excavation of	the lot prior to the 9/28/21 ins	pection.			
	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 inspec	ction.			
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes		
Current Condition:	Fair Condition - Urban Sp fence prior to the 12/7/21		on the lot prior to the 12/7/21 in	nspection. Urban Spa	rk installed perimeter silt		
	The silt fence should be n						
	Due to winter conditions, inspection.	Urban Spark was inform	ed to complete when weather	allows on 2/2/22. Not	done as of the last		
Lot 61	Individual Lot	Lot 61	6/2/2021	Active	No		
Current Condition:	Good Condition - Advanta	ge Development began	construction on the lot prior to	the 6/2/21 inspection			
Lot 63	Individual Lot	Lot 63	I	Removed	T		
Current Condition:			prior to the 8/5/21 inspection.	Removed			
Lot 64	Individual Lot	Lot 64	prior to the 0/3/21 inspection.	Removed			
Current Condition:	Removed - Kavan Homes		he 7/1/20 inspection.				
Lot 65	Individual Lot	Lot 65	·	Removed			
Current Condition:	Removed - Sundown Hon		to the 4/6/21 inspection.				
Lot 67	Individual Lot	Lot 67		Removed			
Current Condition:			to the 11/23/21 inspection.	Damassad			
Lot 68	Individual Lot	Lot 68	/00/04 in an anti-	Removed			
Current Condition: Lot 69	Removed - Landmark sod Silt Fence	Lot 69	7/29/21 inspection. 7/29/2021	Active	Yes		
Current Condition:			fence in the rear of the lot be				
Current Condition.			on. Buckland Homes began e	0	O .		
			ce in the rear of the lot prior to				
	•		spection, additional silt fence	· ·	n. Buckland installed milit		
	Perimeter silt fence should	·	spection, additional silt fence	s recommended.			
			5/00 Not become of the least				
		<u> </u>	5/22. Not done as of the last				
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No No		
Current Condition:	monitor the need for BMP		he lot prior to the 1/18/22 insp	ection. The lot is relat	ively flat, the inspector will		
Lot 72	Individual Lot	Lot 72	6/2/2021	Active	Yes		
Current Condition:	Fair Condition - Landmark	began excavation of the	e lot prior to the 6/2/21 inspec	tion. Landmark install	ed a lot level construction		
	entrance prior to the 6/20/						
	entrance prior to the 0/23/	21 inspection. Landmar	k removed the dirt piles from	the ROW and installed	d perimeter silt fence prior		
			k removed the dirt piles from to ed the silt fence in preparation				
		andmark Homes remov					
	to the 7/7/21 inspection. I	andmark Homes remov					
	to the 7/7/21 inspection. I	andmark Homes remove been modified.	ed the silt fence in preparation				
	to the 7/7/21 inspection. If the recommendation has	andmark Homes remove been modified.	ed the silt fence in preparation				
	to the 7/7/21 inspection. It the recommendation has silt fence needs to be rein Landmark Homes was info	Landmark Homes remove been modified. Istalled or the lot needs to complete by 12	ed the silt fence in preparation	n for sod prior to the 4,			
Lot 76	to the 7/7/21 inspection. It the recommendation has been silt fence needs to be rein Landmark Homes was infinity and Individual Lot	Landmark Homes remove been modified. Installed or the lot needs to complete by 12 Lot 76	to be sodded. 2/21/21. Not done as of the la	n for sod prior to the 4,			
Current Condition:	to the 7/7/21 inspection. It the recommendation has a Silt fence needs to be rein Landmark Homes was infinitividual Lot Removed - Vencil Constru	Landmark Homes remove been modified. Installed or the lot needs to complete by 12 Lot 76 Lotion sodded the lot price.	ted the silt fence in preparation to be sodded.	st inspection. Removed			
Current Condition: Lot 78	to the 7/7/21 inspection. It the recommendation has silt fence needs to be rein Landmark Homes was information individual Lot Removed - Vencil Construtional Lot Individual Lot	Landmark Homes remove been modified. Installed or the lot needs to complete by 12 Lot 76 Lot 76 Lot 78	to be sodded. 2/21/21. Not done as of the la	n for sod prior to the 4,			
Current Condition: Lot 78 Current Condition:	to the 7/7/21 inspection. It the recommendation has sittle fence needs to be rein Landmark Homes was infinity individual Lot Removed - Vencil Construction Individual Lot Removed - McCaul sodder	Landmark Homes remove been modified. Installed or the lot needs to complete by 12 Lot 76 Lot 76 Lot 78 and the lot prior to the 10/4	to be sodded. 2/21/21. Not done as of the la	st inspection. Removed Removed			
Current Condition: Lot 78 Current Condition: Lot 80	to the 7/7/21 inspection. It the recommendation has a silt fence needs to be rein Landmark Homes was infinitive individual Lot Removed - Vencil Construintividual Lot Removed - McCaul sodde Individual Lot	Landmark Homes remove been modified. Installed or the lot needs to complete by 12 Lot 76 Lot 78 Lot 78 Lot 78 Lot 80	to be sodded. 2/21/21. Not done as of the la larger to the 4/19/22 inspection.	st inspection. Removed Removed			
Current Condition: Lot 78 Current Condition: Lot 80 Current Condition:	to the 7/7/21 inspection. It the recommendation has a sill the recommendation of the recommendation	Landmark Homes remove been modified. Installed or the lot needs to complete by 12 Lot 76 Lot 76 Lot 78 and the lot prior to the 10/4 Lot 80 and the lot and removed the lot and	to be sodded. 2/21/21. Not done as of the la	st inspection. Removed Removed Removed (18/21 inspection.			
Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84	to the 7/7/21 inspection. It the recommendation has a silf fence needs to be rein Landmark Homes was information in Individual Lot Removed - Vencil Construction individual Lot Removed - McCaul sodder Individual Lot Removed - Nielsen sodder Individual Lot	Landmark Homes remove been modified. Installed or the lot needs to complete by 12 Lot 76 Lot 78 Lot 78 Lot 10 Lot 80 Lot 84	to be sodded. 2/21/21. Not done as of the late of the 4/19/22 inspection. 5/21 inspection. he portable toilet prior to the 1/1	st inspection. Removed Removed			
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Current Condition: Lot 78 Current Condition: Lot 80 Current Condition: Lot 84 Current Condition: Lot 88	to the 7/7/21 inspection. It the recommendation has been supported by the recommendation has been supported by the recommendation has been supported by the recommendation of th	Landmark Homes remove the price of the lot price of the l	co be sodded. 2/21/21. Not done as of the late of the 4/19/22 inspection. 5/21 inspection. 1	st inspection. Removed Removed Removed (18/21 inspection.			
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Current Condition:	inspector will monitor for re moved and secured the por	moval. HBC Homes re rtable toilet 50 feet from	t prior to the 10/20/21 inspecti moved the dirt piles from the the curb inlet and removed t ded. Lot is relatively flat, E&A	ROW prior to the 1/4/2 he dirt piles at the real	22 inspection. HBC Homes r of the lot prior to the
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
Current Condition:	Active - Vinton22 LLC bega	an excavation of the lot	prior to the 4/12/22 inspection	n. Dirt piles were obse	erved in the ROW during
	the 4/12/22 inspection, the	inspector will monitor for	or removal and the installation	of BMPs.	
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
Current Condition:			e lot prior to the 3/18/22 inspe		
	during the 3/18/22 inspection	on, the inspector will mo	onitor for removal and the inst	allation of BMPs.	
Lot 109	Individual Lot	Lot 109	6/22/2021	Active	No
Current Condition:	Active - Homeowners bega	n construction on the lo	ot prior to the 6/22/21 inspection	on. The lot is relatively	y flat, no BMPs are needed
	at this time.			•	•
Lot 111	Individual Lot	Lot 111		Removed	
Current Condition:	Removed - Caniglia Homes	s sodded the lot prior to	the 11/23/21 inspection.		
Lot 113	Individual Lot	Lot 113	12/14/2021	Active	No
Current Condition:	Good Condition - Vinton22	LLC began excavation	on the lot prior to the 12/14/2	1 inspection. Vinton H	omes/Prairie Homes
	installed perimeter silt fence 4/26/22 inspection.	e prior to the 2/22/22 in:	spection. Vinton22 LLC repair	red the silt fence at the	e rear of the lot prior to the
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	No
Current Condition:			on the lot prior to the 12/14/2		
	installed perimeter silt fence	e prior to the 2/22/22 in	spection. Vinton22 LLC clean nd staked down a portable	ed out the silt fence at	the rear of the lot prior to
Lot 119	·		Junea de la de portuble		
Lot 119 Current Condition:	Individual Lot Removed - Ideal sodded th	Lot 119	1 increation	Removed	l
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
Current Condition:			north side of Lot 125 prior to the		
	The silt fence is damaged a	and should be removed	·		
Lot 132 Current Condition:	Individual Lot	Lot 132	3/29/2022 ction on the lot prior to the 3/2	Active	Yes
		ormed to complete by 4	/26/22. Not done as of last ins	<u> </u>	
Lot 133	Individual Lot	Lot 133		Removed	
Current Condition:			es prior to the 9/3/21 inspection		
Lot 136 Current Condition:	Individual Lot	Lot 139	4/26/2022 ot prior to the 4/26/22 inspecti	Active	Yes
	the 4/26/22 inspection. E&A Silt fence should be installe Belt Construction Co. Inc. v	A inspector will monitor or on the sides and real was informed to comple	for removal. of the lot. te by 5/3/22. Not done as of la	ast inspection.	
Lot 142	Individual Lot	Lot 142	4/26/2022 26/22 inspection. Dirt piles we	Active	No N during the 4/26/22
Current Condition:			The lot is relatively flat, no B		•
QD 1 /Dond 5\					
SB 1 (Pond 5) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 led prior to the 1/3/20 inspect	Active	No iser. The basin was
Current Condition:	cleaned out prior to the 7/10 7/31/21 inspection, the inspavailable. The area around	0/21 inspection. A new pector has inquired about the basin was seeded	ted prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser is	structure was observer er and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 6% filled process of being cleaned o inspection. An unidentified structure was observed in t and will update when more	The basin was installe ut during the 6/29/21 in contractor cleaned out he basin during the 7/3 information is available	d prior to the 1/3/20 inspectic spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector s. No response has been receptively, the inspector will more	n with a permanent rising dewatered into silt for inspection. A new tell has inquired about the eived regarding any ne	ser. The basin was in the ence during 6/29/21 mporary water quality riser e change with the engineer
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled the upstream manhole prior cleaned out during the 6/15 quality riser structure was of the engineer and will updat the 8/25/21 inspection. No	The basin was installer to the 9/2/20 inspection to the 9/2/20 inspection. Basin observed in the basin doe when more information response has been rec	d prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are served regarding any necessary	on with a permanent risely. The basin was in a 6/22/21 inspection. In the inspection has inquited the basin was se	ser. A plug was installed in the process of being A new temporary water red about the change with eded and matted prior to
	The riser is working effective	reiv. Life ittsbector will n	IUI IILUI .		

SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			nspection. The basin had bee		
	•	· ·	his employee in time to tell hi	· ·	, , , , , , , , , , , , , , , , , , ,
			is. A new temporary water qu		
	·	· •	quired about the change with	•	•
			in was seeded and matted pri		
	0 0	iny necessary modificati	ions as of the 9/28/21 inspecti	on. The riser is working	ng effectively, the inspector
SB 5 (Pond 1)	will monitor. Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
Current Condition.			temporary water quality riser	•	
			out the change with the engine		
			and matted prior to the 8/25/2		
	regarding any necessary r	nodifications as of the 9	1/28/21 inspection. The riser is	s working effectively, the	he inspector will monitor.
SF 1	Silt fence	See SWPPP		Removed	
Current Condition:			fence prior to the 4/23/20 insp		1
SF 2	Silt fence	See SWPPP	4/45/00	Removed	
Current Condition:		See SWPPP	fence prior to the 4/15/20 insp		1
SF 3 Current Condition:	Silt fence		fence prior to the 4/15/20 insp	Removed	g silt fence will he
Current Condition.	associated with Lot 64.	eeding removed the silt	refice prior to the 4/15/20 msp	rection. The remaining	y siit lelice wiii be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:			e wetlands and drainageways		
			the 11/18/20 inspection, rein		
			e 12/28/20 inspection. The si		
	western drainage prior to	the 3/1/21 inspection, re	installation is not necessary a	t this time due to activ	e homebuilding in the area.
			ng Cornhusker Road adjacent		
			monitor. Minor damage was o		
			I not be recommended at this		
			6/29/21 inspection. Gene Gra	aves removed the silt f	fence in vegetated areas
	and repaired the silt fence	adjacent to SB 5 prior to	o the 9/28/21 inspection.		
	1.) The silt fence needs to	he alcohod out northwe	ant of SP 2		
	2.) The silt fence needs to				
	z.) The silt felice fleeds to	be patched in one local	ion east of 3D 4.		
	1.) Gene Graves was info	rmed to complete by 2/1	5/22. Not done as of the last	inspection.	
	2.) Gene Graves was info				
		THEU TO COMPLETE BY Z/ I	5/22. Not done as of the last	inspection.	
SF 5	Silt fence	See SWPPP	5/22. Not done as of the last	Removed	
Current Condition:	Silt fence Removed - Commercial S	See SWPPP seeding removed the silt	fence prior to the 4/15/20 insp	Removed pection.	
Current Condition: SF 6	Silt fence Removed - Commercial S Silt fence	See SWPPP reeding removed the silt See SWPPP	fence prior to the 4/15/20 insp	Removed pection.	
Current Condition: SF 6 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S	See SWPPP eeding removed the silt See SWPPP eeding removed the silt		Removed pection. Removed pection.	
Current Condition: SF 6 Current Condition: SF 7	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp	Removed pection. Removed pection. Removed	f the 9/9/20 inspection
Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the	fence prior to the 4/15/20 insp	Removed pection. Removed pection. Removed pethods a solution of Bridgeport as of	f the 9/9/20 inspection.
Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	Removed pection. Removed pection. Removed	f the 9/9/20 inspection.
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Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence Removed - Silt fence was Silt fence	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6, See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so	Removed Dection. Removed Dection. Removed Dection. Removed Removed Removed Removed	the 9/9/20 inspection.
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Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 9 Current Condition: SF 10 Current Condition:	Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - The silt fence Silt fence Removed - Silt fence was Silt fence Removed - Commercial S Silt fence Removed - Commercial S Removed - Commercial S	See SWPPP eeding removed the silt See SWPPP eeding removed the silt See SWPPP is now included with the See SWPPP removed during the 5/6, See SWPPP eeding removed the silt See SWPPP	fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp fence prior to the 4/15/20 insp new grading project to the so //20 inspection.	Removed Dection.	f the 9/9/20 inspection.
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Current Condition:	Fair Condition -						
	Street cleaning is needed.						
	Gene Graves was informe 7/1/21, 9/2/21, 12/2/21, 2/		Not done as of the last insprinted on 5/6/22.	ection. Gene Graves	was reminded on 4/20/21,		
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No		
Current Condition:	intersection of S 180th Str 1/29/20 inspection. E&A i during the 3/25/20 inspect by MUD, the inspector will	eet and Camelback Roa nspector relocated the S ion. The SWPPP sign a remove the sign and rei	P signs at the intersection of d, and at the intersection of C WPPP sign at the Laquinta S t 108th and Laquinta street w install as needed in the Spring 2 inspection due to the Cornh	cornhusker Road and street entrance to the sas knocked over prior g of 2022. The SWPPI	S 181st Street during the couth side of the street to the 2/22/22 inspection P sign at 181st Street and		
Certification Statement:	accordance with a system submitted. Based on my ir gathering the information,	designed to assure that equiry of the person or pe the information submitte	and all attachments were prep qualified personnel properly ersons who manage the systed d is, to the best of my knowled ubmitting false information incomparts.	gathered and evaluate em or those persons di dge and belief, true, a	ed the information irectly responsible for ccurate, and complete. I		
Inspector Signature:	Show May ni			Reviewed By:	Get Sol		