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**E & A CONSULTING GROUP, INC.**

*Engineering Answers*

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 Environmental Services Dept. Manager

**E&A - P2019.328.000**

Inspector: Shaun McGuire		Stage
Project Name:	<b>Bridgeport Development SAR-20161228-3910-GP1 CSW-201701381</b>	1
For Week Ending:	<b>7/9/2022</b>	
Project Location:	<b>SW of Cornhusker Road and S 180th Street, Sarpy County, NE</b>	<b>68136</b>

Grading:	100%			
Sanitary Sewer:	100%			
Storm Sewer:	100%			
Paving:	96%			
Seeding:	75%			
Utilities:	100%			
Overall Development:	60%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					<b>Week 1</b>
Sunday:	0.03"				
Monday:	0.30"				
Tuesday:	0.05"				
Wednesday:	0.11"	7/6/2022	Overcast 79/71	7:40 AM	
Thursday:	0.01"				
Friday:	0.01"				
Saturday:	0.00"				

**Complaints:** None.

**Construction Sequencing:**  
 Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?  
 Grading in Phase I was completed prior to E&A being hired to conduct SWPPP inspections (1/3/20). Minor ground disturbance along Cornhusker Road, not part of Bridgeport (3/30/21). 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:**  
 Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?  
 No  
 Create Corrective Action?  
 No, see BMPs section.

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.  
 No  
 Create Corrective Action?  
 No, see Findings section.

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?  
 No  
 Create Corrective Action?  
 No, see BMPs and Findings section.

Are construction entrances and adjacent streets being maintained adequately?  
 No  
 Create Corrective Action?  
 No, see BMPs section.

Is dust associated with the construction activity adequately controlled on the site?  
 Yes  
 Create Corrective Action?

N/A

**Comments:**

**Comments:** Site was active for homebuilding during the most recent inspection.

**Findings / Corrective Actions (Date):**

**Findings / Corrective Actions (Date):**

- 1) Some maintenance is required in the BMP section of this report.
- 2) All inactive areas of the site that have no planned ground disturbance within 14 days need to be stabilized.
  - A. Overgraded lots during homebuilding need to be stabilized. All builders were informed to complete by 1/17/20 when weather allows and as-needed. Not done as of the last inspection. All builders were reminded on 5/19/20, 6/20/20, 8/5/20, 2/25/21, 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.
- 4.) Washout on to sidewalk from lot 61 should be cleaned up. Advantage Development was informed to complete by 6/8/22. Not done as of last inspection.

Unique Name	Type	Location	Projected Install Date	Status	Maintenance
AI 1	Area Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.				
AI 2	Area Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 2, to prevent flooding the inlet protection will not be reinstalled.				
AI 3	Area Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - The area inlet protection is now included with the new grading project to the south of Bridgeport as of the 9/9/20 inspection.				
AI 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No
<b>Current Condition:</b>	Good Condition - Area inlet was installed prior to the 3/12/20 inspection. MUD installed a wattle around the inlet prior to the 4/6/22 inspection.				
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
<b>Current Condition:</b>	Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wrap was installed around the inlet prior to the 8/12/20 inspection.				
AI 6	Area Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.				
CE 1	Stabilized Construction Entrance	Cornhusker and S 181st Street	1/10/2020	Pending	No
<b>Current Condition:</b>	Pending - Due to the likely probability that the County Road project will start soon, rock is no longer necessary at the entrance. The inspector will monitor trackout and continue to recommend street cleaning as-needed as of the 3/12/20 inspection. The Cornhusker Road project is underway as of the 6/29/21 inspection.				
CE 2	Stabilized Construction Entrance	Cornhusker and S 184th Street		Removed	
<b>Current Condition:</b>	Removed - The entrance has been removed as of the 5/18/21 inspection due to active grading on Cornhusker Road.				
CW 1	Concrete Washout	Lot 56		Removed	
<b>Current Condition:</b>	Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.				
CW 2	Concrete Washout	Lot 55	7/10/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Gene Graves installed a new concrete washout on Lot 55 prior to the 7/10/21 inspection. Gene Graves cleaned out and reinstalled the washout with a rock entrance prior to the 3/23/22 inspection.  Concrete washout should be cleaned out.  Gene Graves was informed to complete by 6/8/22. Not done as of last inspection.				
IP 1	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 2	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 3	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 4	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 5	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent flooding the inlet protection will not be reinstalled.				
IP 6	Inlet Protection	See SWPPP		Removed	



IP 30	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. The inlet protection needs to be resecured or removed. Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 6/2/22				
IP 31	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. The inlet protection needs to be resecured or removed. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21, 9/2/21, 12/2/21, 2/11/22, 6/2/22				
IP 32	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Curb inlet protection removed was installed prior to the 1/3/20 inspection. The inlet protection needs to be cleaned out or removed. Gene Graves was informed to complete by 4/27/21. Not done as of the last inspection. Gene Graves was reminded on 7/1/21, 9/2/21, 12/2/21, 2/11/22, 6/2/22				
IP 33	Inlet Protection	See SWPPP	1/3/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Curb inlet protection was installed prior to the 1/3/20 inspection. The inlet protection needs to be cleaned out or removed. Gene Graves was informed to complete by 3/8/21. Not done as of the last inspection. Gene Graves was reminded on 4/23/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22, 6/2/22				
IP 34	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 35	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 36	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 37	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 38	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 39	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 40	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent flooding the inlet protection will not be reinstalled.				
IP 41	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.				
IP 42	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.				
IP 43	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - IP 43 drains to SB 5, no inlet protection is needed at this time.				
IP 44	Inlet Protection	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - IP 44 drains to SB 5, no inlet protection is needed at this time.				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
<b>Current Condition:</b>	Good Condition - Sudbeck installed the inlet protections prior to the 8/5/20 inspection. Sudbeck cleaned out the inlet filters prior to the 4/26/22 inspection.				
Lot 1 Replat 2	Individual Lot	Lot 1 Replat 2		Removed	
<b>Current Condition:</b>	Removed - Landmark sodded the lot prior to the 5/4/22 inspection.				
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	4/12/2022	Active	No
<b>Current Condition:</b>	Active - Jesse Calabretto began construction on the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection, the inspector will monitor for removal and the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection.				
Lot 2	Individual Lot	Lot 2		Removed	
<b>Current Condition:</b>	Removed - Mercury Homes sodded the lot prior to the 6/20/22 inspection.				
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7	5/18/2022	Active	No
<b>Current Condition:</b>	Active - Homeowner began excavation on the lot prior to the 5/18/22 inspection. Dirt piles were observed in the ROW during the 5/18/22 inspection, the inspector will monitor for the installation of BMPs. Homeowner removed the dirt piles from the ROW prior to the 6/20/22 inspection.				
Lot 3	Individual Lot	Lot 3	9/21/2021	Pending	Yes


<b>Current Condition:</b>	Pending - THI Builders began excavation of the lot prior to the 9/21/21 inspection. THI Builders staked down a portable toilet on the lot prior to the 11/11/21 inspection. THI Builders moved portable toilet from lot 3 to lot 14 prior to the 12/14/21 inspection. THI Builders moved the portable toilet back to the lot prior to the 12/20/21 inspection. THI Builders staked down the portable toilet prior to the 12/29/21 inspection. THI Builders resecured the portable toilet prior to the 5/18/22 inspection. The lot was graded prior to the 6/15/22 inspection. Kory with THI Builders stated that the lot is going to be sodded next week.				
	Due to washout in the front of the lot, straw wattles should be installed.				
	THI Builders was informed to complete by 11/1/21. Not done as of the last inspection. THI Builders were reminded on 5/11/22, 6/10/22				
Lot 4	Individual Lot	Lot 4	9/28/2021	Pending	Yes
<b>Current Condition:</b>	Pending - THI Builders began excavation of the lot prior to the 9/28/21 inspection. The lot was graded prior to the 6/15/22 inspection. Kory with THI Builders stated that the lot is going to be sodded next week.				
	Due to washout in the front of the lot, straw wattles should be installed.				
	THI Builders was informed to complete by 11/1/21. Not done as of the last inspection. THI Builders were reminded on 5/11/22, 6/10/22				
Lot 5 Replat 1	Individual Lot	Lot 5 Replat 1		Removed	
<b>Current Condition:</b>	Removed - The Home Company sodded the lot prior to the 5/4/22 inspection.				
Lot 5	Individual Lot	Lot 5	4/12/2022	Active	No
<b>Current Condition:</b>	Good Condition - THI Builders began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 6/1/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.				
Lot 6	Individual Lot	Lot 6	4/6/2022	Active	No
<b>Current Condition:</b>	Good Condition - THI Builders began excavation of the lot prior to the 4/6/22 inspection. Dirt piles were observed in the ROW during the 4/6/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 5/11/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.				
Lot 7	Individual Lot	Lot 6	4/19/2022	Active	No
<b>Current Condition:</b>	Good Condition - THI Builders began excavation of the lot prior to the 4/19/22 inspection. Dirt piles were observed in the ROW during the 4/19/22 inspection. THI Builders removed the dirt pile from the ROW prior to the 4/26/22 inspection. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.				
Lot 10 Replat 1	Individual Lot	Lot 10 Replat 1	11/11/2021	Active	No
<b>Current Condition:</b>	Active - Landmark began construction on the lot prior to the 11/11/21 inspection. The front of the lot is relatively flat and a vegetative buffer is in place in the rear of the lot, the inspector will monitor the need for BMPs.				
Lot 12	Individual Lot	Lot 12		Removed	
<b>Current Condition:</b>	Removed - Mercury Contractors sodded the lot prior to the 6/20/22 inspection.				
Lot 13	Individual Lot	Lot 13		Removed	
<b>Current Condition:</b>	Removed - Landmark Performance Group began excavation of the lot prior to the 4/13/21 inspection. The lot is relatively flat and a vegetative buffer is in place in the rear of the lot, no BMPs are recommended at this time. This lot was misidentified, see Lot 12 as of the 4/20/21 inspection.				
Lot 24	Individual Lot	Lot 24		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the 7/29/21 inspection.				
Lot 35	Individual Lot	Lot 35	12/14/2021	Active	No
<b>Current Condition:</b>	Good Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 2/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out the silt fence prior to the 6/27/22 inspection.				
Lot 36	Individual Lot	Lot 36	12/14/2021	Active	No
<b>Current Condition:</b>	Good Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes installed silt fence in the rear of the lot prior to the 2/16/22 inspection. Vinton Homes/Prairie Homes extended the silt fence prior to the 2/22/22 inspection. Vinton Homes/Prairie Homes repaired the silt fence prior to the 6/8/22 inspection. Vinton Homes/Prairie Homes cleaned out and repaired the silt fence prior to the 6/20/22 inspection.				
Lot 41	Individual Lot	Lot 41	12/14/2021	Active	No
<b>Current Condition:</b>	Active - Vencil began excavation on the lot prior to the 12/14/21 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs.				
Lot 46	Individual Lot	Lot 46	4/19/2022	Active	No
<b>Current Condition:</b>	Active - Vinton22 LLC began excavation on the lot prior to the 4/19/22 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs. Dirt pile was observed in the ROW during the 4/26/22 inspection. E&A inspector will monitor for removal.				
Lot 48	Individual Lot	Lot 48	11/11/2021	Active	No
<b>Current Condition:</b>	Active - McCaul began construction on the lot prior to the 11/11/21 inspection. The lot is relatively flat, the inspector will monitor the need for BMPs.				
Lot 49	Individual Lot	Lot 49	9/28/2021	Pending	Yes
<b>Current Condition:</b>	Pending - Pacesetter Homes began excavation of the lot prior to the 9/28/21 inspection. Maintenance recommendation updated from the 6/20/22 inspection.				
	Wattles should be installed along the front of the lot where possible or the lot should be sodded.				
	Pacesetter was informed to complete by 11/1/21. Not done as of the last inspection. Pacesetter Homes was reminded on 6/21/22.				
Lot 53	Individual Lot	Lot 53	12/7/2021	Active	Yes

<b>Current Condition:</b>	Fair Condition - Urban Spark began construction on the lot prior to the 12/7/21 inspection. Urban Spark installed perimeter silt fence prior to the 12/7/21 inspection.  The silt fence should be maintained in multiple locations.  Due to winter conditions, Urban Spark was informed to complete when weather allows on 2/2/22. Not done as of the last inspection. Urban Spark was reminded on 6/21/22.				
Lot 54	Individual Lot	Lot 54	6/1/2022	Active	No
<b>Current Condition:</b>	Good Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. E&A inspector will monitor for removal and the installation of BMPs. THI Builders installed silt fence along the front and side of the lot prior to the 6/27/22 inspection.				
Lot 61	Individual Lot	Lot 61		Removed	
<b>Current Condition:</b>	Removed - Advantage Development sodded the lot prior to the 6/20/22 inspection.				
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
<b>Current Condition:</b>	Good Condition - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive.				
Lot 63	Individual Lot	Lot 63		Removed	
<b>Current Condition:</b>	Removed - Colony Custom Homes sodded the lot prior to the 8/5/21 inspection.				
Lot 64	Individual Lot	Lot 64		Removed	
<b>Current Condition:</b>	Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspection.				
Lot 65	Individual Lot	Lot 65		Removed	
<b>Current Condition:</b>	Removed - Sundown Homes sodded the lot prior to the 4/6/21 inspection.				
Lot 67	Individual Lot	Lot 67		Removed	
<b>Current Condition:</b>	Removed - Pacesetter Homes sodded the lot prior to the 11/23/21 inspection.				
Lot 68	Individual Lot	Lot 68		Removed	
<b>Current Condition:</b>	Removed - Landmark sodded the lot prior to the 7/29/21 inspection.				
Lot 69	Silt Fence	Lot 69	7/29/2021	Active	Yes
<b>Current Condition:</b>	Fair Condition - Landmark Homes installed the silt fence in the rear of the lot behind ground disturbance resulting from construction on lot 68 prior to the 7/29/21 inspection. Buckland Homes began excavation of the lot prior to the 1/13/22 inspection. Buckland Homes removed the silt fence in the rear of the lot prior to the 1/13/22 inspection. Buckland installed minor silt fence in the rear of the lot prior to the 2/8/22 inspection, additional silt fence is recommended.  Perimeter silt fence should be installed.  Buckland Homes was informed to complete by 2/15/22. Not done as of the last inspection. Buckland Homes were reminded on 6/21/22.				
Lot 71	Individual Lot	Lot 71	1/18/2022	Active	No
<b>Current Condition:</b>	Good Condition - Pacesetter Homes began excavation on the lot prior to the 1/18/22 inspection. Pacesetter Homes installed silt fence on the sides of the lot prior to the 6/27/22 inspection.				
Lot 72	Individual Lot	Lot 72		Removed	
<b>Current Condition:</b>	Removed - Landmark Homes sodded the lot prior to the 5/18/22 inspection.				
Lot 76	Individual Lot	Lot 76		Removed	
<b>Current Condition:</b>	Removed - Vencil Construction sodded the lot prior to the 4/19/22 inspection.				
Lot 78	Individual Lot	Lot 78		Removed	
<b>Current Condition:</b>	Removed - McCaul sodded the lot prior to the 10/6/21 inspection.				
Lot 80	Individual Lot	Lot 80		Removed	
<b>Current Condition:</b>	Removed - Nielsen sodded the lot and removed the portable toilet prior to the 1/18/21 inspection.				
Lot 84	Individual Lot	Lot 84		Removed	
<b>Current Condition:</b>	Removed - Echelon Homes sodded the lot prior to the 6/15/21 inspection.				
Lot 88	Individual Lot	Lot 88	9/28/2021	Pending	Yes
<b>Current Condition:</b>	Pending - Vencil began excavation of the lot prior to the 9/28/21 inspection.  Silt fence needs to be installed in the rear of the lot.  Vencil Homes was informed to complete by 11/1/21. Not done as of the last inspection.				
Lot 90	Individual Lot	Lot 90		Removed	
<b>Current Condition:</b>	Removed - Hildy Homes sodded the lot prior to the 9/7/21 inspection.				
Lot 94	Individual Lot	Lot 94		Removed	
<b>Current Condition:</b>	Removed - Landmark Performance Group sodded the lot prior to the 8/31/21 inspection.				
Lot 96	Individual Lot	Lot 96	1/18/2022	Active	Yes
<b>Current Condition:</b>	Fair Condition - New Chapter Homes began excavation on the lot prior to the 1/18/22 inspection. New Chapter Homes installed silt fence in the northern downhill corners of the lot prior to the 3/6/22 inspection.  Silt fence should be repaired.  New Chapter Homes was informed to complete by 4/26/22. Not done as of last inspection.				
Lot 100	Individual Lot	Lot 100		Removed	
<b>Current Condition:</b>	Removed - S&G sodded the lot prior to the 5/18/21 inspection.				
Lot 101	Individual Lot	Lot 101	10/20/2021	Active	No
<b>Current Condition:</b>	Active - HBC Homes began construction on the lot prior to the 10/20/21 inspection. Dirt piles were observed in the ROW, the inspector will monitor for removal. HBC Homes removed the dirt piles from the ROW prior to the 1/4/22 inspection. HBC Homes moved and secured the portable toilet 50 feet from the curb inlet and removed the dirt piles at the rear of the lot prior to the 4/19/22 inspection. Silt fence no longer recommended. Lot is relatively flat, E&A inspector will monitor the need for BMPs. HBC Homes removed the portable toilet prior to the 5/18/22 inspection.				
Lot 102	Individual Lot	Lot 102	6/1/2022	Active	No

<b>Current Condition:</b>	Active - Vinton22 LLC began excavation of the lot prior to the 6/1/22 inspection. Dirt piles were observed in the ROW during the 6/1/22 inspection. Lot is relatively flat, the inspector will monitor for the installation of BMPs. Vinton 22 LLC removed the dirt pile from the ROW prior to the 6/27/22 inspection.				
Lot 103	Individual Lot	Lot 103	5/26/2022	Active	No
<b>Current Condition:</b>	Active - Vinton22 LLC began excavation of the lot prior to the 5/26/22 inspection. Lot is relatively flat, the inspector will monitor for the installation of BMPs. Dirt piles were observed in the ROW during the 6/20/22 inspection. Vinton 22 LLC removed the dirt pile from the ROW prior to the 6/27/22 inspection.				
Lot 105	Individual Lot	Lot 105	4/12/2022	Active	No
<b>Current Condition:</b>	Active - Vinton22 LLC began excavation of the lot prior to the 4/12/22 inspection. Dirt piles were observed in the ROW during the 4/12/22 inspection. The lot is relatively flat, inspector will monitor for the installation of BMPs. Vinton22 LLC removed the dirt piles from the ROW prior to the 6/1/22 inspection.				
Lot 108	Individual Lot	Lot 108	3/18/2022	Active	No
<b>Current Condition:</b>	Active - S&G Construction began excavation of the lot prior to the 3/18/22 inspection. Dirt piles were observed in the ROW during the 3/18/22 inspection. The lot is relatively flat, inspector will monitor for the installation of BMPs. S&G removed the dirt piles from the ROW prior to the 6/1/22 inspection.				
Lot 109	Individual Lot	Lot 109		Removed	
<b>Current Condition:</b>	Removed - Homeowners sodded the lot prior to the 5/18/22 inspection.				
Lot 111	Individual Lot	Lot 111		Removed	
<b>Current Condition:</b>	Removed - Caniglia Homes sodded the lot prior to the 11/23/21 inspection.				
Lot 113	Individual Lot	Lot 113		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 7/6/22 inspection.				
Lot 114	Individual Lot	Lot 114	12/14/2021	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Vinton22 LLC began excavation on the lot prior to the 12/14/21 inspection. Vinton Homes/Prairie Homes installed perimeter silt fence prior to the 2/22/22 inspection. Vinton22 LLC cleaned out the silt fence at the rear of the lot prior to the 4/26/22 inspection. Vinton22 LLC installed and staked down a portable toilet on the lot prior to the 5/11/22 inspection. Maintenance recommendation updated from the 6/20/22 inspection.</p> <p>Silt fence at the rear of the lot should be cleaned out and repaired or the lot should be sodded.</p> <p>Vinton22 LLC was informed to complete by 6/15/22. Not done as of last inspection. Vinton Homes/Prairie Homes were reminded on 6/16/22, 6/21/22</p>				
Lot 119	Individual Lot	Lot 119		Removed	
<b>Current Condition:</b>	Removed - Ideal sodded the lot prior to the 5/18/21 inspection.				
Lot 125	Silt Fence	Lot 125	9/28/2021	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Silt fence was installed along the north side of Lot 125 prior to the 9/28/21 inspection.</p> <p>The silt fence is damaged and should be removed.</p> <p>Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. Gene Graves was reminded on 6/2/22.</p>				
Lot 132	Individual Lot	Lot 132	3/29/2022	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Trademark Homes began construction on the lot prior to the 3/29/22 inspection. Trademark Homes installed silt fence in the rear of the lot prior to the 3/29/22 inspection. Dirt piles were noticed in the ROW during the 4/19/22 inspection. E&amp;A inspector will monitor for removal.</p> <p>Silt fence should be cleaned out and repaired.</p> <p>Trademark Homes was informed to complete by 4/26/22. Not done as of last inspection.</p>				
Lot 133	Individual Lot	Lot 133		Removed	
<b>Current Condition:</b>	Removed - The lot was resodded by Groundscapes prior to the 9/3/21 inspection.				
Lot 136	Individual Lot	Lot 139	4/26/2022	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Belt Construction Co. Inc. excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. Belt Construction removed the dirt piles from the ROW prior to the 6/1/22 inspection. Belt Construction installed silt fence on the sides and rear of the lot prior to the 6/8/22 inspection.</p> <p>Silt fence should be cleaned out at the rear of the lot.</p> <p>Belt Construction Co. Inc. was informed to complete by 6/15/22. Not done as of last inspection.</p>				
Lot 142	Individual Lot	Lot 142	4/26/2022	Active	No
<b>Current Condition:</b>	Good Condition - GDR LLC excavated the lot prior to the 4/26/22 inspection. Dirt piles were noticed in the ROW during the 4/26/22 inspection. GDR LLC removed the dirt piles from the ROW prior to the 6/20/22 inspection. GDR LLC installed silt fence along the curb line prior to the 6/20/22 inspection.				
Lot 148	Individual Lot	Lot 148	6/1/2022	Active	No
<b>Current Condition:</b>	Good Condition - THI Builders began excavation of the lot prior to the 6/1/22 inspection. Dirt pile was observed in the ROW during the 6/1/22 inspection. E&A inspector will monitor for removal. THI Builders installed silt fence along the front of the lot prior to the 6/27/22 inspection.				
Lot 150	Individual Lot	Lot 150	7/6/2022	Active	No
<b>Current Condition:</b>	Active - Belt Construction Co. Inc. excavated the lot prior to the 7/6/22 inspection. Dirt piles were noticed in the ROW during the 7/6/22 inspection. Lot is relatively flat, inspector will monitor for removal and the installation of BMPs.				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No

<b>Current Condition:</b>	Good Condition - 10% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/10/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 6% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/29/21 inspection. The basin was being dewatered into silt fence during 6/29/21 inspection. An unidentified contractor cleaned out the basin prior to the 7/12/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.				
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. A plug was installed in the upstream manhole prior to the 9/2/20 inspection, the plug is working effectively. The basin was in the process of being cleaned out during the 6/15/21 inspection. Basin dewatering ceased prior to the 6/22/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.				
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was in the process of being cleaned out during the 6/22/21 inspection. The basin had been dewatered without a BMP. The contractor on site informed the inspector that he had not caught his employee in time to tell him to dewater through a BMP, the E&A inspector will monitor dewatering procedures on other basins. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.				
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No
<b>Current Condition:</b>	Good Condition - 9% filled - The basin was installed prior to the 1/3/20 inspection with a permanent riser. The basin was cleaned out prior to the 7/20/21 inspection. A new temporary water quality riser structure was observed in the basin during the 7/31/21 inspection, the inspector has inquired about the change with the engineer and will update when more information is available. The area around the basin was seeded and matted prior to the 8/25/21 inspection. No response has been received regarding any necessary modifications as of the 9/28/21 inspection. The riser is working effectively, the inspector will monitor.				
SF 1	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/23/20 inspection.				
SF 2	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 3	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be associated with Lot 64.				
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
<b>Current Condition:</b>	<p>Fair Condition - Silt fence was installed around the wetlands and drainageways prior to the 1/3/20 inspection. The silt fence behind SB 4 was removed for landscaping prior to the 11/18/20 inspection, reinstallation is not necessary at this time. Gene Graves repaired the silt fence on Lot 85 prior to the 12/28/20 inspection. The silt fence was removed on the south end of the western drainage prior to the 3/1/21 inspection, reinstallation is not necessary at this time due to active homebuilding in the area. Additional silt fence was observed on 3/30/21 along Cornhusker Road adjacent to the Culvert, the roadway project does not appear to be part of Bridgeport, the inspector will monitor. Minor damage was observed adjacent to SB 5 during the 4/13/21 inspection, due to vegetation in the area repair will not be recommended at this time, the inspector will continue to monitor. The silt fence behind lot 131 was removed prior to the 6/29/21 inspection. Gene Graves removed the silt fence in vegetated areas and repaired the silt fence adjacent to SB 5 prior to the 9/28/21 inspection.</p> <p>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.</p> <p>1.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. Gene Graves was reminded on 6/2/22. 2.) Gene Graves was informed to complete by 2/15/22. Not done as of the last inspection. Gene Graves was reminded on 6/2/22.</p>				
SF 5	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 6	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 7	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Silt fence was removed during the 5/6/20 inspection.				
SF 9	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 10	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 11	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 12	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				



SF 13	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	Removed - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection.				
SF 14	Silt fence	See SWPPP		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - Gene Graves removed the silt fence prior to the 9/28/21 inspection.				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No
<b>Current Condition:</b>	Good Condition - An unidentified contractor installed the silt fence west of SB 1 during cleanout of the basin prior to the 7/10/21 inspection.				
SW 1	Straw Wattles	See SWPPP		Removed	
<b>Current Condition:</b>	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	
<b>Current Condition:</b>	Removed - The wattles are considered part of the temporary stabilization of the area as of the 6/29/21 inspection.				
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition - Commercial Seeding installed straw wattles above the curb inlets adjacent to the concrete washout prior to the 4/15/20 inspection.  The western wattles should be cleaned out/repared or replaced and wattles should be extended to Lot 58  Gene Graves was informed to complete by 3/8/21. 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, 6/2/22				
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Yes
<b>Current Condition:</b>	Fair Condition -  Street cleaning is needed.  Gene Graves was informed to complete by 3/2/21. Not done as of the last inspection. Gene Graves was reminded on 4/20/21, 7/1/21, 9/2/21, 12/2/21, 2/11/22. Builders were reminded on 5/6/22.				
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
<b>Current Condition:</b>	Good Condition - E&A inspector installed 3 SWPPP signs at the intersection of S 180th Street and Laquinta Street, at the intersection of S 180th Street and Camelback Road, and at the intersection of Cornhusker Road and S 181st Street during the 1/29/20 inspection. E&A inspector relocated the SWPPP sign at the Laquinta Street entrance to the south side of the street during the 3/25/20 inspection. The SWPPP sign at 108th and Laquinta street was knocked over prior to the 2/22/22 inspection by MUD, the inspector will remove the sign and reinstall as needed in the Spring of 2022. The SWPPP sign at 181st Street and Cornhusker Road was removed prior to the 4/19/22 inspection due to the Cornhusker Road improvements.				
<b>Certification Statement:</b>	"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."				
<b>Inspector Signature:</b>				<b>Reviewed By:</b>	