

E & A Consulting Group, Inc.  
 10909 Mill Valley Road, Suite 100  
 Omaha, NE 68154  
 tel 402.895.4700  
 fax 402.895.3599  
 www.eacg.com



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

*Engineering Answers*

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

**E&A - P2019.328.000**

|                          |   |              |
|--------------------------|---|--------------|
| Inspector: Shaun McGuire |   | Stage        |
| Project Name:            | <b>Bridgeport Development<br/>SAR-20161228-3910-GP1<br/>CSW-201701381</b> | 1            |
| For Week Ending:         | <b>7/8/2023</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:           | 0.25"            |                |                    |          |               |
| Monday:           | 0.04"            |                |                    |          |               |
| Tuesday:          | 0.03"            |                |                    |          |               |
| Wednesday:        | 0.19"            | 7/5/2023       | Overcast 76/56     | 11:30 AM |               |
| Thursday:         | 0.00"            |                |                    |          |               |
| Friday:           | 0.65"            |                |                    |          |               |
| Saturday:         | 0.08"            |                |                    |          |               |

**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 and Paving 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 and Paving 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). 180th street and Cornhusker street ROW seeded and matted (5/17/23).

**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. 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.  
 B. 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, 11/11/22, 4/21/23. 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. Lot 58 was sodded prior to the 1/4/22 inspection. Lot 57 was seeded and matted as part of the Cornhusker Road project prior to the 10/4/22 inspection.  
 C. Disturbed areas behind Lot 90 in the wetland area were observed during the 4/13/21 inspection. Gene Graves/Joseph Foley were informed on 4/13/21. Not done as of the last inspection. Gene Graves/Joseph Foley were reminded on 7/1/21. This does not represent a secondary stabilization finding for the construction stormwater report. The engineering firm will address this as part of wetland mitigation.

| Unique Name               | Type   | Location                      | Projected Install Date | Status  | Maintenance |
|---------------------------|--|-------------------------------|------------------------|---------|-------------|
| AI 1                      | Area Inlet Protection  | See SWPPP                     |                        | Removed |             |
| <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                     |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Area inlet was removed during the 180th Street improvements prior to the 7/11/22 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 |                        | Removed |             |
| <b>Current Condition:</b> | Removed - All streets have been paved and the Cornhusker Road project is complete as of the 5/17/23 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                        |                        | Removed |             |
| <b>Current Condition:</b> | Removed - Gene Graves removed the concrete washout on Lot 55 prior to the 6/28/23 inspection. Concrete washouts will be recommended on a lot level basis.                          |                               |                        |         |             |
| 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 |             |
| <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 7                      | 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 8                      | 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 9                      | Inlet Protection   | See SWPPP                     |                        | Removed |             |



|                           |   |                |           |         |     |
|---------------------------|---|----------------|-----------|---------|-----|
| 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. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 46                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 47                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 48                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 49                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 50                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 51                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 52                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 53                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 54                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 inspection.  |                |           |         |     |
| IP 55                     | Inlet Protection  | See SWPPP      | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Triple Seeding installed the inlet protection prior to the 2/8/23 inspection. Triple S Seeding cleaned out the inlet filters prior to the 5/10/23 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 the installation of BMPs. Jesse Calabretto cleaned the streets near the lot prior to the 6/20/22 inspection. Jesse Calabretto removed the dirt piles from the ROW prior to the 7/25/22 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  | Yes |



|                           |   |                 |           |         |     |
|---------------------------|---|-----------------|-----------|---------|-----|
| <b>Current Condition:</b> | Fair Condition - Falcone Homes 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. Falcone Homes removed the dirt piles from the ROW prior to the 6/20/22 inspection. Falcone Homes installed and secured a portable toilet on the lot prior to the 7/18/22 inspection. Falcone Homes installed silt fence along the curb line prior to the 3/1/23 inspection. Falcone Homes re-secured the portable toilet prior to the 5/3/23 inspection. |                 |           |         |     |
|                           | 1.) Streets near the lot should be cleaned.<br>2.) Silt fence should be repaired.   |                 |           |         |     |
|                           | 1.) Falcone Homes was informed to complete by 7/25/22. Not done as of last inspection. Falcone Homes was reminded on 8/25/22, 10/19/22, 12/15/22, 1/9/23 (CIR #18284), 4/5/23 (CIR #18860), 4/6/23, 4/20/23, 6/21/23<br>2.) Falcone Homes was informed to complete by 4/12/23. Not done as of last inspection. Falcone Homes was reminded on 6/21/23.   |                 |           |         |     |
| Lot 3                     | Individual Lot  | Lot 3           |           | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to the 7/11/22 inspection.  |                 |           |         |     |
| Lot 4                     | Individual Lot  | Lot 4           |           | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to the 7/11/22 inspection.  |                 |           |         |     |
| 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           |           | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  |                 |           |         |     |
| Lot 6                     | Individual Lot  | Lot 6           |           | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  |                 |           |         |     |
| Lot 6 Replat 1            | Individual Lot  | Lot 6 Replat 1  | 8/25/2022 | Active  | No  |
| <b>Current Condition:</b> | Active - Great Plains Builders LLC began excavating the lot prior to the 8/25/22 inspection. Dirt piles were noticed in the ROW during the 8/25/22 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. Great Plains Builders removed the dirt piles from the ROW prior to the 9/19/22 inspection.   |                 |           |         |     |
| Lot 7                     | Individual Lot  | Lot 7           |           | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to the 6/28/23 inspection.  |                 |           |         |     |
| Lot 7 Replat 1            | Individual Lot  | Lot 7 Replat 1  |           | Removed |     |
| <b>Current Condition:</b> | Removed - New Chapter Homes sodded the lot prior to the 5/17/23 inspection.   |                 |           |         |     |
| Lot 10 Replat 1           | Individual Lot  | Lot 10 Replat 1 |           | Removed |     |
| <b>Current Condition:</b> | Removed - Landmark sodded the lot prior to the 9/7/22 inspection.   |                 |           |         |     |
| 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 25                    | Individual Lot  | Lot 25          | 3/8/2023  | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - PHI, LLC began excavation on the lot prior to the 3/8/23 inspection. PHI, LLC installed silt fence on the side and rear of the lot prior to the 3/29/23 inspection.  |                 |           |         |     |
|                           | 1.) Wattles should be installed on the front of the lot.<br>2.) Escaped sediment at the rear of the lot should be removed.  |                 |           |         |     |
|                           | 1.) PHI LLC was informed to complete by 3/15/23. Not done as of last inspection. PHI LLC was reminded on 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23<br>2.) PHI LLC was informed to complete by 4/5/23. Not done as of last inspection. PHI LLC was reminded on 4/5/23 (CIR #18860), 4/20/23, 6/21/23  |                 |           |         |     |
| Lot 26                    | Individual Lot  | Lot 26          | 3/8/2023  | Active  | Yes |
| <b>Current Condition:</b> | Fair Condition - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22, LLC installed silt fence on the side and rear of the lot prior to the 3/29/23 inspection.  |                 |           |         |     |
|                           | 1.) Wattles should be installed on the front of the lot.<br>2.) Escaped sediment at the rear of the lot should be removed.<br>3.) Silt fence should be retied/repared.  |                 |           |         |     |
|                           | 1.) Vinton22, LLC was informed to complete by 3/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23<br>2.) Vinton22, LLC was informed to complete by 4/5/23. Not done as of last inspection. Vinton22 LLC was reminded on 4/5/23 (CIR #18860), 4/20/23, 6/21/23<br>3.) Vinton22, LLC was informed to complete by 4/26/23. Not done as of last inspection. Vinton22 LLC was reminded on 6/21/23.  |                 |           |         |     |
| Lot 31                    | Individual Lot  | Lot 31          | 2/15/2023 | Pending | Yes |
| <b>Current Condition:</b> | Pending - Vinton22, LLC began excavation on the lot prior to the 2/15/23 inspection. Dirt piles were observed in the ROW during the 2/15/23 inspection. Vinton22 LLC removed the dirt piles from the ROW prior to the 3/8/23 inspection.  |                 |           |         |     |
|                           | Wattles should be installed on the front of the lot.  |                 |           |         |     |
|                           | Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 3/9/23, 3/29/23, 4/20/23, 6/21/23  |                 |           |         |     |
| Lot 35                    | Individual Lot  | Lot 35          |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection.  |                 |           |         |     |
| Lot 36                    | Individual Lot  | Lot 36          |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 10/4/22 inspection.  |                 |           |         |     |
| Lot 37                    | Individual Lot  | Lot 37          | 2/1/2023  | Pending | Yes |

|                           |   |         |           |         |     |
|---------------------------|---|---------|-----------|---------|-----|
| <b>Current Condition:</b> | Pending - Vinton22, LLC began excavation on the lot prior to the 2/1/23 inspection. Dirt piles were observed in the ROW during the 2/1/23 inspection, the inspector will monitor for removal.<br><br>1.) Silt fence should be installed at the rear of the lot.<br>2.) Wattles should be installed on the front of the lot.<br><br>1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23, 3/9/23, 3/29/23, 4/20/23, 6/21/23<br>2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23, 3/9/23, 3/29/23, 4/20/23, 6/21/23   |         |           |         |     |
| Lot 38                    | Individual Lot  | Lot 38  | 2/8/2023  | Pending | Yes |
| <b>Current Condition:</b> | Pending - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the ROW during the 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection.<br><br>1.) Silt fence should be installed at the rear of the lot.<br>2.) Wattles should be installed on the front of the lot.<br><br>1.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23<br>2.) Vinton22 LLC was informed to complete by 2/15/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23 |         |           |         |     |
| Lot 39                    | Individual Lot  | Lot 39  | 2/8/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Vinton22, LLC began excavation on the lot prior to the 2/8/23 inspection. Dirt piles were observed in the ROW during the 2/8/23 inspection. Vinton22, LLC removed the dirt piles from the ROW prior to the 4/5/23 inspection. Vinton22, LLC installed perimeter wattles on the lot prior to the 6/7/23 inspection.   |         |           |         |     |
| Lot 40                    | Individual Lot  | Lot 40  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 6/14/23 inspection.  |         |           |         |     |
| Lot 41                    | Individual Lot  | Lot 41  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vencil sodded the lot prior to the 10/4/22 inspection.  |         |           |         |     |
| Lot 42                    | Individual Lot  | Lot 42  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 6/21/23 inspection.  |         |           |         |     |
| Lot 43                    | Individual Lot  | Lot 43  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection.   |         |           |         |     |
| Lot 44                    | Individual Lot  | Lot 44  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection.   |         |           |         |     |
| Lot 46                    | Individual Lot  | Lot 46  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection.   |         |           |         |     |
| Lot 48                    | Individual Lot  | Lot 48  |           | Removed |     |
| <b>Current Condition:</b> | Removed - McCaul Sodded the lot prior to the 8/31/22 inspection.  |         |           |         |     |
| Lot 49                    | Individual Lot  | Lot 49  | 9/28/2021 | Removed |     |
| <b>Current Condition:</b> | Removed - Pacesetter Homes sodded the lot prior to the 7/11/22 inspection.  |         |           |         |     |
| Lot 53                    | Individual Lot  | Lot 53  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Urban Spark sodded the lot prior to the 11/2/22 inspection.   |         |           |         |     |
| Lot 54                    | Individual Lot  | Lot 54  |           | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to the 12/14/22 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> | Active - Sundown Homes LLC installed silt fence at the rear of the lot prior to the 5/18/22 inspection. Lot is currently inactive. Sundown Homes LLC removed the silt fence at the rear of the lot prior to the 7/11/22 inspection.   |         |           |         |     |
| Lot 69                    | Silt Fence  | Lot 69  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Buckland Homes sodded the lot prior to the 10/4/22 inspection.  |         |           |         |     |
| Lot 71                    | Individual Lot  | Lot 71  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Pacesetter Homes sodded the lot prior to the 8/25/22 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 77                    | Individual Lot  | Lot 77  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Nelson Builders sodded the lot prior to the 5/3/23 inspection.  |         |           |         |     |
| Lot 79                    | Individual Lot  | Lot 79  | 4/12/2023 | Active  | No  |
| <b>Current Condition:</b> | Good Condition - Jeck & Company began excavation on the lot prior to the 4/12/23 inspection. Jeck & Company installed silt fence at the rear of the lot prior to the 5/24/23 inspection. Jeck & Company installed a portable toilet on the lot prior to the 6/7/23 inspection. Jeck & Company secured the portable toilet away from the inlet prior to the 6/14/23 inspection.  |         |           |         |     |
| Lot 85                    | Individual Lot  | Lot 85  | 6/7/2023  | Active  | No  |
| <b>Current Condition:</b> | Good Condition - PHI, LLC began excavation on the lot prior to the 6/7/23 inspection. PHI, LLC cleaned the streets in front of the lot and installed silt fence on the side and rear of the lot prior to the 6/14/23 inspection.  |         |           |         |     |
| Lot 88                    | Individual Lot  | Lot 88  |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vencil sodded the lot prior to the 7/25/22 inspection.  |         |           |         |     |
| Lot 96                    | Individual Lot  | Lot 96  |           | Removed |     |
| <b>Current Condition:</b> | Removed - New Chapter Homes sodded the lot prior to the 8/3/22 inspection.  |         |           |         |     |
| Lot 101                   | Individual Lot  | Lot 101 |           | Removed |     |
| <b>Current Condition:</b> | Removed - HBC Homes sodded the lot prior to the 8/11/22 inspection.   |         |           |         |     |
| Lot 102                   | Individual Lot  | Lot 102 |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection.  |         |           |         |     |
| Lot 103                   | Individual Lot  | Lot 103 |           | Removed |     |

|                           |   |           |           |         |     |
|---------------------------|---|-----------|-----------|---------|-----|
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 12/7/22 inspection.  |           |           |         |     |
| Lot 104                   | Individual Lot  | Lot 104   |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 5/3/23 inspection.   |           |           |         |     |
| Lot 105                   | Individual Lot  | Lot 105   |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 10/11/22 inspection.   |           |           |         |     |
| Lot 106                   | Individual Lot  | Lot 106   | 1/25/2023 | Pending | Yes |
| <b>Current Condition:</b> | <p>Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 1/25/23 inspection. E&amp;A inspector will monitor for removal.</p> <p>Wattles should be installed along the curb line.</p> <p>Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23</p>   |           |           |         |     |
| Lot 107                   | Individual Lot  | Lot 107   | 1/25/2023 | Pending | Yes |
| <b>Current Condition:</b> | <p>Pending - Vinton22 LLC began excavation on the lot prior to the 1/25/23 inspection. Dirt piles were noticed in the ROW during the 2/1/23 inspection. E&amp;A inspector will monitor for removal.</p> <p>Wattles should be installed along the curb line.</p> <p>Vinton22 LLC was informed to complete by 2/1/23. Not done as of last inspection. Vinton22 LLC was reminded on 2/9/23, 2/16/23, 3/9/23, 3/29/23, 4/5/23 (CIR #18860), 4/20/23, 6/21/23</p>  |           |           |         |     |
| Lot 108                   | Individual Lot  | Lot 108   |           | Removed |     |
| <b>Current Condition:</b> | Removed - S&G Construction sodded the lot prior to the 11/9/22 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 110                   | Individual Lot  | Lot 110   | 3/8/2023  | Active  | No  |
| <b>Current Condition:</b> | <p>Active - Vinton22, LLC began excavation on the lot prior to the 3/8/23 inspection. Vinton22 LLC installed silt fence on the east side and northwest corner of the lot prior to the 3/8/23 inspection. Vinton22 LLC installed wattles at the front and rear of the lot prior to the 3/15/23 inspection. Silt fence received minor damaged during backfilling during the 3/22/23 inspection. Vinton22 LLC repaired the silt fence prior to the 4/5/23 inspection. Silt fence was damaged during grading of the lot prior to the 5/24/23 inspection. Wattles are present behind the damaged silt fence. Vinton22, LLC removed the silt fence and wattles along the front of the lot due to sidewalk installation. Vinton22, LLC removed the wattles along the rear of the lot for grading in preparation for sodding prior to the 6/21/23 inspection. E&amp;A inspector will monitor the need for reinstallation.</p> |           |           |         |     |
| 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   |           | Removed |     |
| <b>Current Condition:</b> | Removed - Vinton22 LLC sodded the lot prior to the 8/3/22 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. Gene Graves removed the silt fence prior to the 7/11/22 inspection. Dirt piles were observed in the ROW during the 7/25/22 inspection. Cardinal Homes removed the dirt piles from the ROW and installed silt fence on the north side and rear of the lot prior to the 9/27/22 inspection. Cardinal Homes repaired the silt fence at the rear of the lot and installed wattles along the disturbed area behind the lot prior to the 1/25/23 inspection.</p> <p>Wetland area that was disturbed behind the lot should be re-established.</p> <p>Cardinal Homes was informed to complete by 1/18/23. Not done as of last inspection. Cardinal Homes was reminded on 4/5/23 (CIR #18860). 6/21/23</p>   |           |           |         |     |
| Lot 130                   | Individual Lot  | Lot 130   |           | Removed |     |
| <b>Current Condition:</b> | Removed - Echelon Homes sodded the lot prior to the 6/7/23 inspection.  |           |           |         |     |
| Lot 132                   | Individual Lot  | Lot 132   |           | Removed |     |
| <b>Current Condition:</b> | Removed - Trademark Homes sodded the lot prior to the 5/10/23 inspection.   |           |           |         |     |
| 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 136   |           | Removed |     |
| <b>Current Condition:</b> | Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.   |           |           |         |     |
| Lot 141                   | Individual Lot  | Lot 141   | 4/26/2023 | Active  | No  |
| <b>Current Condition:</b> | <p>Active - Trademark Homes began excavation on the lot prior to the 4/26/23 inspection. Dirt piles were noticed in the ROW during the 4/26/23 inspection. Trademark Homes removed the dirt piles from the ROW prior to the 6/21/23 inspection. Lot is relatively flat. E&amp;A inspector will monitor the need for installation of BMPs.</p>   |           |           |         |     |
| Lot 142                   | Individual Lot  | Lot 142   |           | Removed |     |
| <b>Current Condition:</b> | Removed - GDR LLC sodded the lot prior to the 12/7/22 inspection.   |           |           |         |     |
| Lot 146                   | Individual Lot  | Lot 146   | 6/21/2023 | Active  | No  |
| <b>Current Condition:</b> | <p>Active - Landmark Performance Corp began excavation on the lot prior to the 6/21/23 inspection. Dirt piles were noticed in the ROW during the 6/21/23 inspection. E&amp;A inspector will monitor for removal and installation of BMPs.</p>   |           |           |         |     |
| Lot 148                   | Individual Lot  | Lot 148   |           | Removed |     |
| <b>Current Condition:</b> | Removed - THI Builders sodded the lot prior to the 5/10/23 inspection.  |           |           |         |     |
| Lot 150                   | Individual Lot  | Lot 150   |           | Removed |     |
| <b>Current Condition:</b> | Removed - Belt Construction Co. Inc. sodded the lot prior to the 5/3/23 inspection.   |           |           |         |     |
| SB 1 (Pond 5)             | Sediment Basin  | See SWPPP | 1/3/2020  | Active  | No  |
| <b>Current Condition:</b> | <p>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.</p>  |           |           |         |     |
| 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  | Yes |
| <b>Current Condition:</b> | Fair Condition - 10% 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. Sudbeck repaired the erosion rill north of SB 4 prior to the 4/5/23 inspection. Awaiting additional seeding and matting.<br><br>Erosion rill north of SB 4 should be repaired.<br><br>Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the erosion rill will be addressed in the Spring/Summer of 2023. Gene Graves was reminded on 4/21/23, 6/21/23 |           |           |         |     |
| SB 5 (Pond 1)             | 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 7/20/21 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. Gene Graves removed the trash from in and around the basin prior to the 5/31/23 inspection.  |           |           |         |     |
| 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  | No  |
| <b>Current Condition:</b> | Good 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. Gene Graves removed the silt fence northwest of SB 3 and patched the silt fence east of SB 4 prior to the 8/25/22 inspection.  |           |           |         |     |
| 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                        |           | Removed             |   |
| <b>Current Condition:</b>       | Removed - Gene Graves removed the straw wattles prior to the 8/25/22 inspection.   |                                  |           |                     |   |
| STR                             | Streets  | Internal/S 132nd and Main Street | 1/3/2020  | Active              | No  |
| <b>Current Condition:</b>       | Good Condition - Trackout was observed on the sidewalk adjacent to SB 4 during the 11/18/20 inspection due to landscaping work, the inspector will monitor. Gene Graves scraped the street by the CW prior to the 12/28/20 inspection. The villas streets were relatively clean during the 4/20/21 inspection, additional lot level cleaning is included under finding 1. Streets around active lots were clean during the 11/23/21 inspection. Gene Graves cleaned the streets prior to the 6/21/23 inspection.   |                                  |           |                     |   |
| 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. The SWPPP sign at Laquinta Avenue was removed prior to the 8/16/22 inspection due to the 180th Street Road improvements. SWPPP sign off of 180th and Camelback Road was removed during 180th street improvements due to construction in the area prior to the 10/11/22 inspection. SWPPP sign could not be located. E&A inspector installed a new SWPPP sign at the corner of Cornhusker Road and S 181st Street on 12/6/22. |                                  |           |                     |   |
| <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> |  |