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**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 SAR-20161228-3910-GP1 CSW-201701381</b>	1
For Week Ending:	<b>1/13/2024</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:	70%			

RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
<b>Sunday:</b>	0.00"				<b>Week 1</b>
<b>Monday:</b>	<b>0.27"</b>				
<b>Tuesday:</b>	<b>0.09"</b>				
<b>Wednesday:</b>	<b>0.06"</b>	<b>1/10/2024</b>	<b>Overcast 30/13</b>	<b>1:00 PM</b>	
<b>Thursday:</b>	0.00"				
<b>Friday:</b>	<b>0.07"</b>				
<b>Saturday:</b>	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 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?**

Yes

Create Corrective Action?

N/A

**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?**

Yes

Create Corrective Action?

N/A

**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

<b>Create Corrective Action?</b>					
N/A					
<b>Comments:</b>					
Comments: Site was active for homebuilding during the most recent inspection.					
Some BMPs could not be verified due to snow cover during the 1/10/24 inspection.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b>					
1) Some maintenance is required in the BMP section of this report.					
2) Disturbed area on the side and rear of lot 26 and Cornhusker ROW should be seeded and matted. PHI, LLC was informed to complete by 8/23/23. Not done as of last inspection. PHI, LLC was reminded on 10/5/23, 10/26/23					
3) CIR #20971 was received, reviewed, and forwarded on to all builders on 1/4/24. CIR is mostly consistent with E&A findings. CIR is requesting that inlet filters should be cleaned out. Inlet filters are not at capacity and due to winter conditions will not be cleaned out till Spring.					
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	
<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 10	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 11	Inlet Protection	See SWPPP		Removed	




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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 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		Removed	
<b>Current Condition:</b>	Removed - Jesse Calabretto sodded the lot prior to the 8/30/23 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 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Active	No

<b>Current Condition:</b>	Active - Trademark Homes began excavation on the lot prior to the 9/27/23 inspection. Dirt piles were observed in the ROW during the 9/27/23 inspection. E&A inspector will monitor for the installation of BMPs. Trademark Homes removed the dirt piles from the ROW prior to the 11/29/23 inspection.				
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed	
<b>Current Condition:</b>	Removed - Falcone Homes sodded the lot prior to the 10/18/23 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - Great Plains Builders LLC sodded the lot prior to the 9/20/23 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 9	Individual Lot	Lot 9	11/8/2023	Active	No
<b>Current Condition:</b>	Good Condition - Charleston Homes began excavation on the lot prior to the 11/8/23 inspection. Lot is relatively flat and has a vegetative buffer. E&A inspector will monitor the need for BMPs. Charleston Homes installed and staked down a portable toilet on the lot prior to the 1/3/24 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		Removed	
<b>Current Condition:</b>	Removed - PHI, LLC sodded the lot prior to the 8/2/23 inspection.				
Lot 26	Individual Lot	Lot 26		Removed	
<b>Current Condition:</b>	Removed - Vinton22, LLC sodded the lot prior to the 8/2/23 inspection.				
Lot 31	Individual Lot	Lot 31		Removed	
<b>Current Condition:</b>	Removed - Vinton22, LLC sodded the lot prior to the 10/18/23 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 inspection.				
Lot 38	Individual Lot	Lot 38		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 inspection.				
Lot 39	Individual Lot	Lot 39		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 10/4/23 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 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Pacesetter Homes began excavation on the lot prior to the 9/13/23 inspection.</p> <p>1.) Wattles should be installed on the front of the lot. 2.) Streets in front of the lot should be cleaned.</p> <p>1.) Pacesetter Homes was informed to complete by 11/29/23. Not done as of last inspection. Pacesetter Homes was reminded on 12/20/23, 1/4/23 (CIR #20971) 2.) Pacesetter Homes was informed to complete by 11/23/23. Not done as of last inspection. Pacesetter Homes was reminded on 12/20/23, 1/4/23 (CIR #20971)</p>				
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		Removed	
<b>Current Condition:</b>	Removed - Jeck & Company sodded the lot prior to the 11/22/23 inspection.				
Lot 85	Individual Lot	Lot 85		Removed	
<b>Current Condition:</b>	Removed - PHI, LLC sodded the lot prior to the 12/6/23 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		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 10/11/23 inspection.				
Lot 107	Individual Lot	Lot 107		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 10/18/23 inspection.				
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		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 8/16/23 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		Removed	
<b>Current Condition:</b>	Removed - Vinton22 LLC sodded the lot prior to the 8/3/22 inspection.				
Lot 116	Individual Lot	Lot 116		Removed	
<b>Current Condition:</b>	Removed - Nelson Builders sodded the lot prior to the 11/29/23 inspection.				
Lot 125	Silt Fence	Lot 125		Removed	
<b>Current Condition:</b>	Removed - Cardinal Homes partially sodded the lot prior to the 7/13/23 inspection. Cardinal Homes sodded the remainder of the lot prior to the 7/19/23 inspection. Over-graded area has established vegetation as of the 10/4/23 inspection.				
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 Landscapes 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 138	Individual Lot	Lot 138	7/26/2023	Pending	Yes
<b>Current Condition:</b>	<p>Pending - Vencil Construction began excavation on the lot prior to the 7/26/23 inspection. Dirt piles were noticed in the ROW during the 7/26/23 inspection. Vencil removed the dirt piles from the ROW prior to the 10/25/23 inspection.</p> <p>1.) Silt fence should be installed along the sides and rear of the lot. 2.) Street in front of the lot should be cleaned.</p> <p>1.) Vencil Construction was informed to complete by 8/2/23. Not done as of last inspection. Vencil was reminded on 10/5/23, 10/26/23, 12/20/23, 1/4/23 (CIR #20971) 2.) Vencil Construction was informed to complete by 10/26/23. Not done as of last inspection. Vencil was reminded on 11/9/23, 12/20/23, 1/4/23 (CIR #20971)</p>				
Lot 141	Individual Lot	Lot 141	4/26/2023	Active	No
<b>Current Condition:</b>	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&A inspector will monitor the need for installation of BMPs.				
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 143	Individual Lot	Lot 143		Removed	
<b>Current Condition:</b>	Removed - Nelson Builders Inc sodded the lot prior to the 11/15/23 inspection.				
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes

<b>Current Condition:</b>	Fair Condition - 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. Landmark removed the dirt piles from the ROW and installed silt fence on the side of the lot prior to the 8/2/23 inspection. Landmark Homes graded the lot in preparation for sodding prior to the 12/20/23 inspection. E&A inspector will monitor.  1.) Silt fence should be repaired. 2.) Streets in front of the lot should be cleaned.  1.) Landmark Performance Corp was informed to complete by 10/4/23. Not done as of last inspection. Landmark Performance Corp was reminded on 11/2/23, 1/4/23 (CIR #20971) 2.) Landmark Performance Corp was informed to complete by 11/2/23. Not done as of last inspection. Landmark was reminded on 11/9/23, 1/4/23 (CIR #20971)				
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>	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	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.  Erosion rill north of SB 4 should be repaired.  Gene Graves/Joseph Foley were informed to complete by 11/16/22. Not done as of last inspection. Due to winter conditions the <u>erosion rill will be addressed in the Spring/Summer of 2023. Gene Graves was reminded on 4/21/23, 6/21/23</u>				
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> 