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

Engineering Answers

Environmental Services De	pt. Manager				
		E&A - P2	019.328.000		
Inspector: Shaun McGuire					Stage
		Bridgepoi	rt Development		
		SAR-2016	1228-3910-GP1		1
					•
Project Name:			201701381		
For Week Ending:		2/3	24/2024		
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Co	ounty, NE	68136
Grading:	100%				
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	96%	6			
Seeding:	75%	6			
Utilities:	100%	ó			
Overall Development:	70%	0			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	2/21/2024	Sunny 67/32	12:45 PM	
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
Complaints:	None.				
Construction Sequencing:					

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Grading in Phase I 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).

/hich portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?

Grading in Phase I 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).

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:

re receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

reate 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

reate Corrective Action?

No, See Findings section.

Yes

Corrective Action?

N/A

re construction entrances and adjacent streets being maintained adequately?

No, See BMPs section.

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) 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	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:		eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 2, to prevent
	flooding the inlet protectio	n will not be reinstalled.			, .
Al 3	Area Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - The area inlet	protection is now include	ed with the new grading proje	ct to the south of Bride	peport as of the 9/9/20
	inspection.		0 0, ,	`	,
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			Oth Street improvements prior		ion
Al 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23		
ourront condition.	around the inlet prior to the		reada,anea pilot to tilo 1,20	,2000000 /	iones map mas motans
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			matted prior to the 4/23/20 in		
ranoni conditioni	Stabilized Construction	Cornhusker and S	matted prior to the 1/20/20 in		
CE 1	Entrance	181st Street		Removed	
Current Condition:			ornhusker Road project is co		23 inspection.
- Condition	Stabilized Construction	Cornhusker and S	2.	, 2.2 2.2 3. 4.10 3.1171	
CE 2	Entrance	184th Street		Removed	
Current Condition:	Removed - The entrance	has been removed as of	the 5/18/21 inspection due to		rnhusker Road.
CW 1	Concrete Washout	Lot 56	·	Removed	
Current Condition:	Removed - Gene Graves	cleaned up and removed	the concrete washout prior t	o the 7/10/21 inspecti	on.
CW 2	Concrete Washout	Lot 55		Removed	
Current Condition:			ashout on Lot 55 prior to the	6/28/23 inspection. Co	ncrete washouts will be
	recommended on a lot lev				1
IP 1	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				
IP 2	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				1
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				T
IP 4	Inlet Protection	See SWPPP	1	Removed	OD 4 1
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
10.5	flooding the inlet protectio				1
IP 5	Inlet Protection	See SWPPP	t protection price to the 4/00/0	Removed	ing to CD 1 to come
Current Condition:	flooding the inlet protectio		t protection prior to the 4/23/2	to inspection. Inlet dra	ains to SB 1, to prevent
	<u> </u>				l .
IP 6	Inlet Protection	See SWPPP	1	Removed	ing to CD 4 to the time
Current Condition:			t protection prior to the 4/23/2	u inspection. Inlet dra	ains to SB 1, to prevent
ID 7	flooding the inlet protectio		T	Dame : I	1
IP 7	Inlet Protection	See SWPPP	t protection prior to the 4/02/0	Removed	sing to CD 1 to prove
Current Condition:			t protection prior to the 4/23/2	to inspection. Inlet dra	ans to SB 1, to prevent
ID Q	flooding the inlet protection			Domovod	I
IP 8 Current Condition:	Inlet Protection	See SWPPP	I t protection prior to the 4/23/2	Removed	nine to SR 1 to provent
Juneni Condition:	flooding the inlet protectio	•	t protection prior to the 4/23/2	o inspection. Intel dra	iiio io od i, io prevent
IP 9	Inlet Protection	See SWPPP	T	Removed	1
Current Condition:			I protection prior to the 4/23/2		nins to SR 1 to provent
Janeni Gonalion.	flooding the inlet protectio	•	t protection prior to the 4/23/2	o mapeonon. Iniet ura	inio to ob 1, to prevent
ID 46	·				1
IP 10	Inlet Protection	See SWPPP		Removed	ing to OD 4 to the state of
Current Condition:		•	t protection prior to the 4/23/2	u inspection. Inlet dra	ains to SB 1, to prevent
	flooding the inlet protectio				
IP 11	Inlet Protection	See SWPPP		Removed	
Current Condition:		•	prior to the 8/5/20 inspection.		and the surrounding a
	lie relatively etabilized. Str	eet cleaning and flushing	g of the storm sewer will occu	r as needed	
IP 12	Inlet Protection	See SWPPP	9 0: 1::0 0:0:::: 00 1: 0: 1:::: 0000	Removed	

Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
ID 40	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13 Current Condition:	Inlet Protection See SWPPP Removed Remov
Current Condition.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 14	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
Garront Gorialion.	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 15	Inlet Protection See SWPPP Removed
Current Condition:	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 16	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are
	is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 17	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Sudbeck removed the inlet protection prior to the 8/12/20 inspection. Inlet drains to a basin and the surrounding are is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
ID 40	
IP 18 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled. See SW 3.
IP 19	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 1, to prevent
	flooding the inlet protection will not be reinstalled. See SW 3.
IP 20	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 21	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 22	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 23	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 24	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 25	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID OC	flooding the inlet protection will not be reinstalled.
IP 26 Current Condition:	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
Current Condition.	flooding the inlet protection will not be reinstalled.
IP 27	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
	flooding the inlet protection will not be reinstalled.
IP 28	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 4, to prevent
ID co	flooding the inlet protection will not be reinstalled.
IP 29 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 30	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 31	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition: IP 33	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 34	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 35	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
ID 00	flooding the inlet protection will not be reinstalled.
IP 36	Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
Current Condition:	flooding the inlet protection will not be reinstalled.
IP 37	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.
IP 38	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Commercial Seeding removed the inlet protection prior to the 4/23/20 inspection. Inlet drains to SB 5, to prevent
	flooding the inlet protection will not be reinstalled.

ID 20	Inlet Protection	Can CWDDD	<u> </u>	Domovad	<u> </u>
IP 39 Current Condition:	Inlet Protection Removed - Commercial S	See SWPPP	I et protection prior to the 4/23/2	Removed Oinspection Inlet dra	nins to SB 5, to prevent
Carroni Conanioni	flooding the inlet protectio		reprotession phon to the 1/20/2	o mopostion. Imot are	and to OB o, to provent
IP 40	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the inle	t protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
	flooding the inlet protectio				
IP 41	Inlet Protection	See SWPPP		Removed	
Current Condition:			prior to the 8/5/20 inspection. g of the storm sewer will occu		and the surrounding area
IP 42	T T	See SWPPP	g of the storm sewer will been	Removed	
Current Condition:	Inlet Protection Removed - Sudbeck removed		prior to the 8/5/20 inspection.		and the surrounding area
			g of the storm sewer will occu		
IP 43	Inlet Protection	See SWPPP		Removed	
Current Condition:	Removed - IP 43 drains to		n is needed at this time.		T
IP 44 Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	n is needed at this time	Removed	
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No
Current Condition:	Good Condition - Sudbecl		ctions prior to the 8/5/20 inspe		
			e inlet filters prior to the 8/25/2		
	inlet filters prior to the 5/10	0/23 inspection. Comme	rcial Seeding cleaned out the	inlet protection prior to	the 8/2/23 inspection.
ID 40	Liter Description	O OWDDD	0/0/0000	1 A.C.	T N.
IP 46 Current Condition:	Inlet Protection Good Condition - Triple So	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No No
Gurrent Gonation.			Seeding cleaned out the inlet		
			=	•	•
IP 47	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	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
Current Condition:			protection prior to the 2/8/23		
		•	Seeding cleaned out the inlet		•
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	lillers prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	6/2/23 inspection.
ID FO	Liter Description	O OWDDD	0/0/0000	1 A.C.	T N.
IP 50 Current Condition:	Inlet Protection Good Condition - Triple So	See SWPPP	2/8/2023 protection prior to the 2/8/23	Active	No No Peding cleaned out the inlet
ourrent condition.		•	Seeding cleaned out the inlet		•
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
	lillers prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	6/2/23 inspection.
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23		
			Seeding cleaned out the inlet		
IP 53	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 Seeding cleaned out the inlet		
	into 13 prior to the 3/10/23	mopodion. Odminerdal	Cooding oldanica out the Illiet	proteotion prior to trie	or 2.20 map couldn.
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:	Good Condition - Triple S		protection prior to the 2/8/23		
	filters prior to the 5/10/23	inspection. Commercial	Seeding cleaned out the inlet	protection prior to the	8/2/23 inspection.
		1		1	
IP 55	Inlet Protection	See SWPPP	2/8/2023	Active	No
Current Condition:			protection prior to the 2/8/23 Seeding cleaned out the inlet		
			Sessaing Sisteriou out the illiet	p. stocker phor to the	S, Z, ZO INSPOSION.
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5		Removed	
Current Condition:	Removed - Jesse Calabre		to the 8/30/23 inspection.		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1	9/27/2023	Pending	Yes
Current Condition:			n the lot prior to the 9/27/23 in nonitor for the installation of B		
	from the ROW prior to the		nonitor for the installation of B	wii-s. Hauemark nom	ies removed the dirt plies
	The state of the s	mopodion.			
	Wattles should be installe	d along the curb line.			
	Tradamark Hamas was in	formed to accomplate by 0	1/7/24. Not done as of last insp	postion	
			TITLE INCLUDING AS OF LAST INST	ACCURATE AND ADDRESS OF THE PARTY OF THE PAR	
Lot 2 Replat 7					
Lot 2 Replat 7 Current Condition:	Individual Lot Removed - Falcone Home	Lot 2 Replat 7		Removed	
	Individual Lot	Lot 2 Replat 7			

Occupant Occupitation	Demonstration of Till Desildens of	- 4 -4 4- 4	0/00/00 :		
Current Condition:	Removed - THI Builders s		6 6/28/23 Inspection.	Domouad	
Lot 6	Individual Lot	Lot 6	C/00/00 in an antine	Removed	
Current Condition:	Removed - THI Builders s		6 6/28/23 Inspection.	Damaria	T
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1	1.1	Removed	
Current Condition:			lot prior to the 9/20/23 inspect		T
Lot 7	Individual Lot	Lot 7	0/00/00 :	Removed	
Current Condition:	Removed - THI Builders s		6/28/23 inspection.		1
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:			ior to the 5/17/23 inspection.		T
Lot 9	Individual Lot	Lot 9	11/8/2023	Active	No
Current Condition:	Good Condition - Charlest	on Homes began excav	ation on the lot prior to the 11/	8/23 inspection. Lot is	s relatively flat and has a
			eed for BMPs. Charleston Ho	mes installed and stak	ked down a portable toilet
	on the lot prior to the 1/3/2				
Lot 20	Individual Lot	Lot 20	1/24/2024	Active	No
Current Condition:			ration on the lot prior to the 1/2		dmark Homes installed
	and staked down a porta	ble toilet on the lot pri	or to the 2/21/24 inspection.		
Lot 25	Individual Lot	Lot 25		Removed	
Current Condition:	Removed - PHI, LLC sodd	led the lot prior to the 8/2	2/23 inspection.		
Lot 26	Individual Lot	Lot 26		Removed	
Current Condition:	Removed - Vinton22, LLC	sodded the lot prior to t	he 8/2/23 inspection.		
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:	Removed - Vinton22, LLC		ne 10/18/23 inspection		
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	No
Current Condition:			cavation on the lot prior to the		
Carroni Sonianion.			lot prior to the 1/31/24 inspec		2.1. 20g LLO
Lot 37	Individual Lot	Lot 37	TITE TO THE WORLD'S MODEO	Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection	I/CIIIUVEU	l
Lot 38	Individual Lot	Lot 38	ь тол ч идо інторесціон.	Domovod	T
Current Condition:	Removed - Vinton22 LLC		no 10/4/23 increation	Removed	l
Lot 39	Individual Lot	Sodded the lot prior to tr	ье тол ч иго инѕресион.	Removed	T
	Removed - Vinton22 LLC		2 10/1/22 increation	Removed	
Current Condition:		Lot 40	le 10/4/23 inspection.	Damana	T
Lot 40	Individual Lot		- 0/4 4/00 i	Removed	
Current Condition:	Removed - Vinton22 LLC		le 6/14/23 inspection.	Domouad	
Lot 42	Individual Lot	Lot 42	- C/04/00 in an anti-	Removed	
Current Condition:	Removed - Vinton22 LLC		ie 6/21/23 inspection.	Damaria	T
Lot 43	Individual Lot	Lot 43	5/0/00 :	Removed	
Current Condition:	Removed - Vinton22 LLC		le 5/3/23 inspection.	D 1	I
Lot 44	Individual Lot	Lot 44	5/0/00:	Removed	
Current Condition:	Removed - Vinton22 LLC Individual Lot	sodded the lot prior to tr Lot 45	9/13/2023	D P	Yes
	individual Lot				
Lot 45 Current Condition:			the lot prior to the 9/13/23 ins	Pending spection.	163
	Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	les began excavation or alled on the front of the li of should be cleaned. s informed to complete b (20971), 1/31/24	the lot prior to the 9/13/23 insot. y 11/29/23. Not done as of las	spection.	ter Homes was reminded
	Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR #	les began excavation or alled on the front of the lest should be cleaned. Is informed to complete be \$20971), 1/31/24 Is informed to complete be sinformed to complete be	the lot prior to the 9/13/23 ins	spection.	ter Homes was reminded
	Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was	les began excavation or alled on the front of the lest should be cleaned. Is informed to complete be \$20971), 1/31/24 Is informed to complete be sinformed to complete be	the lot prior to the 9/13/23 insot. y 11/29/23. Not done as of las	spection.	ter Homes was reminded
Current Condition:	Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot	les began excavation or alled on the front of the lot should be cleaned. is informed to complete be 20971), 1/31/24 is informed to complete be 20971), 1/31/24 Lot 62	ot. y 11/29/23. Not done as of las	st inspection. Paceset inspection. Paceset Active	ter Homes was reminded ter Homes was reminded No
Current Condition:	Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes	alled on the front of the lot should be cleaned. is informed to complete be 20971), 1/31/24 is informed to complete be 20971), 1/31/24 Lot 62 LLC installed silt fence a	othe lot prior to the 9/13/23 insot. y 11/29/23. Not done as of last y 11/23/23. Not done as of last 5/18/2022 at the rear of the lot prior to the	st inspection. Paceset inspection. Paceset Active	ter Homes was reminded ter Homes was reminded No
Current Condition: Lot 62 Current Condition:	Pending - Pacesetter Hom 1.) Wattles should be insta 2.) Streets in front of the lo 1.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # 2.) Pacesetter Homes was on 12/20/23, 1/4/23 (CIR # Individual Lot Active - Sundown Homes Sundown Homes LLC rem	alled on the front of the lot should be cleaned. is informed to complete be 20971), 1/31/24 is informed to complete be 20971), 1/31/24 Lot 62 LLC installed silt fence a noved the silt fence at the	othe lot prior to the 9/13/23 insot. y 11/29/23. Not done as of last y 11/23/23. Not done as of last 5/18/2022	st inspection. Paceset inspection. Paceset Active e 5/18/22 inspection. L	ter Homes was reminded ter Homes was reminded No
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Current Condition:	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.						
	 Silt fence should be installed along the sides and rear of the lot. Street in front of the lot should be cleaned. Wattles should be installed along the curb line. 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), 1/31/24 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), 1/31/24 Vencil Construction was informed to complete by 2/7/24. Not done as of last inspection. 						
Lot 141	Individual Lot	S Informed to complete Lot 141	4/26/2023	Pending	Voc		
Current Condition:					Yes ere noticed in the ROW		
	Wattles should be installed Trademark Homes was inf	Pending - 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. Wattles should be installed along the curb line. Trademark Homes was informed to complete by 2/7/24. Not done as of last inspection.					
Lot 143 Current Condition:	Individual Lot	Lot 143	or to the 11/15/23 inspection	Removed			
Lot 146	Individual Lot	Lot 146	6/21/2023	Active	Yes		
Current Condition:	in the ROW during the 6/2 the lot prior to the 8/2/23 in E&A inspector will monitor Performance Corp installe Silt fence should be repair Landmark Performance Co	Removed - Nelson Builders Inc sodded the lot prior to the 11/15/23 inspection. Individual Lot Lot 146 6/21/2023 Active Yes 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. Landmark Performance Corp cleaned the streets prior to the 1/31/24 inspection. Landmark Performance Corp installed wattles along the front of the lot prior to the 1/31/24 inspection. Silt fence should be repaired. 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,	, ,					
Lot 148	Individual Lot	Lot 148	E/10/22 increation	Removed			
Current Condition: Lot 150	Removed - THI Builders s Individual Lot	Lot 150	e 5/10/23 inspection.	Removed			
Current Condition:			ot prior to the 5/3/23 inspection				
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	cleaned out prior to the 7/17/31/21 inspection, the insavailable. The area aroun	0/21 inspection. A new pector has inquired abo d the basin was seeded	led prior to the 1/3/20 inspection temporary water quality riser ut the change with the engine and matted prior to the 8/25/2/28/21 inspection. The riser is	structure was observer and will update whe 21 inspection. No res	ed in the basin during the en more information is ponse has been received		
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	Good Condition - 6% filled - 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) Current Condition:	Sediment Basin See SWPPP 1/3/2020 Active No 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		
Current Condition:	process of being cleaned of site informed the inspector will monitor dewatering produring the 7/31/21 inspect information is available. The been received regarding a will monitor. Sudbeck reparatting. Erosion rill north of SB 4 services and site of the site	but during the 6/22/21 in that he had not caught becdures on other basin on, the inspector has in he area around the basin yn ecessary modificati ired the erosion rill north hould be repaired.	d prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell hir s. A new temporary water qua quired about the change with a was seeded and matted prictions as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in	dewatered without a m to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe on. The riser is workin spection. Awaiting add	BMP. The contractor on a BMP, the E&A inspector s observed in the basin update when more ction. No response has ng effectively, the inspector ditional seeding and		
00.5 (0	erosion rill will be address	ed in the Spring/Summe	plete by 11/16/22. Not done a r of 2023. Gene Graves was r	eminded on 4/21/23,	6/21/23		
SB 5 (Pond 1)	Sediment Basin	See SWPPP	1/3/2020	Active	No		

Current Condition:	Good Condition - 10% fille	ed - The basin was instal	led prior to the 1/3/20 inspecti	ion with a permanent r	iser. The basin was		
			temporary water quality riser				
			ut the change with the engine				
			and matted prior to the 8/25/2				
			/28/21 inspection. The riser is		ne 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						
Current Condition:			fence prior to the 4/23/20 insp				
SF 2	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 3	Silt fence	See SWPPP		Removed	20.6		
Current Condition:		emoved - Commercial Seeding removed the silt fence prior to the 4/15/20 inspection. The remaining silt fence will be					
OF 4	associated with Lot 64.	C CWDDD	4/0/0000	A =41:=	N-		
SF 4	Silt fence	See SWPPP	1/3/2020	Active	No		
Current Condition:			ne wetlands and drainageway				
			the 11/18/20 inspection, reins				
			e 12/28/20 inspection. The si				
	.		installation is not necessary a		S S		
			ig Cornhusker Road adjacent				
			nonitor. Minor damage was o				
			not be recommended at this				
			6/29/21 inspection. Gene Gra				
		•	the 9/28/21 inspection. Gene	e Graves removed the	silt fence northwest of SB		
	3 and patched the silt fend		ne 8/25/22 inspection.				
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 insp	ection.			
SF 6	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Commercial S		fence prior to the 4/15/20 insp				
SF 7	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - The silt fence	is now included with the	new grading project to the so	uth of Bridgeport as of	the 9/9/20 inspection.		
SF 8	Silt fence	See SWPPP		Removed			
Current Condition:	Removed - Silt fence was		20 inspection.				
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 11	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:			fence prior to the 4/15/20 insp				
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:			new grading project to the so		the 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed			
Current Condition:			rior to the 9/28/21 inspection.				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No No		
Current Condition:		entified contractor install	ed the silt fence west of SB 1	during cleanout of the	basin prior to the 7/10/21		
	inspection.	1		1			
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:		e considered part of the	temporary stabilization of the		inspection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition:			temporary stabilization of the		inspection.		
SW 3	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - Gene Graves		es prior to the 8/25/22 inspect	tion.			
0		Internal/S 132nd and	1/0/6				
STR	Streets	Main Street	1/3/2020	Active	No No		
Current Condition:			idewalk adjacent to SB 4 during	•			
			aped the street by the CW pri	•			
	,		, additional lot level cleaning i		•		
	lots were clean during the	11/23/21 inspection. Ge	ne Graves cleaned the street	s prior to the 6/21/23 i	nspection.		
		Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:	Good Condition - E&A ins	pector installed 3 SWPP	P signs at the intersection of	S 180th Street and La	quinta Street, at the		
	intersection of S 180th Str	eet and Camelback Roa	d, and at the intersection of C	Cornhusker Road and	S 181st Street during the		
	1/29/20 inspection. E&A i	nspector relocated the S	WPPP sign at the Laquinta S	treet entrance to the s	outh side of the street		
	during the 3/25/20 inspect	ion. The SWPPP sign a	t 108th and Laquinta street w	as knocked over prior	to the 2/22/22 inspection		
	by MUD, the inspector will	remove the sign and re	install as needed in the Spring	g of 2022. The SWPPI	sign at 181st Street and		
	Cornhusker Road was rer	noved prior to the 4/19/2	2 inspection due to the Cornh	nusker Road improven	nents. The SWPPP sign at		
		•	2 inspection due to the 180th		_		
	1	•	180th street improvements du		_		
			•		•		
	inspection. SWPPP sign of	could not be located. E&/	A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and		
	inspection. SWPPP sign of S 181st Street on 12/6/22.		A inspector installed a new SV	VPPP sign at the corn	er of Cornhusker Road and		

Certification Statement:	accordance with a system submitted. Based on my in gathering the information,	"I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations."				
Inspector Signature:	Shu MsGni		Reviewed By:	Get Sols		