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

Engineering Answers

		F&A - P2	2019.328.000		
Inspector: Shaun McGuire					Stage
pootoo o		Bridgeno	rt Development		O Lago
			-		
			1228-3910-GP1		1
Project Name:		CSW-	-201701381		
For Week Ending:		3	/9/2024		
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%				
Seeding:	75%	b			
Utilities:	100%	b			
Overall Development:	70%				
	T	T		1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
					Week
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"	3/6/2024	Overcast 59/37	1:00 PM	
Thursday:	0.00"				
Friday:	0.14"				
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,

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

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	Type	Location	Projected Install Date	Status	Maintenance
Al 1	Area Inlet Protection	See SWPPP	1 Tojecteu mistan bate	Removed	Maintenance
Current Condition:			t protection prior to the 4/23/2		ins to SR 2 to prevent
ourrent condition.	flooding the inlet protection		r protection prior to the 4/20/2	o mopeodon. Imor dio	iii o ob z, to provent
A1.0	<u> </u>		T	Damasuad	
Al 2	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	lins to SB 2, to prevent
	flooding the inlet protection		1	1	
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 Bridg	peport as of the 9/9/20
	inspection.				
Al 4	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			oth Street improvements prior		ion.
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No
Current Condition:			eeded/matted prior to the 4/23		
Garrom Gonanion.	around the inlet prior to the		, , , , , , , , , , , , , , , , , , ,	,20op000 / t o / t	one map nao metanea
AI 6	Area Inlet Protection	See SWPPP		Removed	
Current Condition:			I /matted prior to the 4/23/20 in:		
Surrent Condition:				apection.	
OF 4	Stabilized Construction	Cornhusker and S		Domessed	
CE 1	Entrance	181st Street	I ornhusker Road project is co	Removed	22 inapportion
Current Condition:	Stabilized Construction	Cornhusker and S	omnusker Road project is col I	Inpiete as 01 the 5/17/2	inspection.
CE 2	Entrance			Removed	
CE 2 Current Condition:		184th Street	the 5/18/21 inspection due to		rnhuckor Dood
Current Condition:	Concrete Washout	Lot 56	The 5/16/21 inspection due to	Removed	mnusker Road.
Current Condition:			I d the concrete washout prior t		
CW 2	Concrete Washout	Lot 55	i the concrete washout phor t	Removed	JII.
Current Condition:			ashout on Lot 55 prior to the		neroto wachoute will be
Current Condition.	recommended on a lot lev		ashout on Lot 33 phor to the t	o/20/23 irispection. Co	iliciele wasilouls will be
IP 1	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			L t protection prior to the 4/23/2		ine to SR 1 to provent
Current Condition:	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Inlet dia	iiis to SB 1, to prevent
ID 0					
IP 2	Inlet Protection	See SWPPP		Removed	<u> </u>
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection		I		
IP 3	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection		T	т = -	T
IP 4	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection				
IP 5	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection	n will not be reinstalled.			
IP 6	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 1, to prevent
	flooding the inlet protection				
IP 7	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	ins to SB 1, to prevent
	flooding the inlet protection				•
IP8	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	ins to SB 1, to prevent
	flooding the inlet protection	•	-	•	•
IP 9	Inlet Protection	See SWPPP		Removed	
Current Condition:			t protection prior to the 4/23/2		ins to SB 1, to prevent
	flooding the inlet protection	•	•		
IP 10	Inlet Protection	See SWPPP	I	Removed	
Current Condition:			I t protection prior to the 4/23/2		ine to SR 1 to provent
Surrent Condition:	flooding the inlet protection	•	r protection phor to the 4/23/2	o mapeonon. Imel ula	in 5 to 55 i, to prevent
	<u> </u>				T
IP 11	Inlet Protection	See SWPPP		Removed	L
Current Condition:			prior to the 8/5/20 inspection.		and the surrounding are
	is relatively stabilized. Str	eet cleaning and flushin	g of the storm sewer will occu	r as needed.	
IP 12	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
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 Removed Removed Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area
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 Gondinon.	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 couldin.
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			

	D I THE STATE	. 11. 10 . 1.6 . 2 6. 0	0/00/00:		
Current Condition:	Removed - THI Builders s		6 6/28/23 Inspection.	Domouad	T
Lot 6	Individual Lot	Lot 6	0/00/00 in an anti-	Removed	
Current Condition:	Removed - THI Builders s		6/26/23 inspection.	Damana	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.		T
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1		Removed	
Current Condition:			ior to the 5/17/23 inspection.		
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:	Good Condition - Landma	rk Homes began excava	tion on the lot prior to the 1/24	1/24 inspection. Landr	mark Homes installed and
	staked down a portable to	ilet on the lot prior 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		ne 8/2/23 inspection		I.
Lot 31	Individual Lot	Lot 31	10 0/2/20 1110 00 tion 111	Removed	
Current Condition:	Removed - Vinton22, LLC		he 10/18/23 inspection		
Lot 33	Individual Lot	Lot 33	1/31/2024	Active	No
Current Condition:			cavation on the lot prior to the		
Janient Johannen.			lot prior to the 1/31/24 inspec		C. Commoning LLO
Lot 37			iot prior to the 1/31/24 inspec		T
	Individual Lot	Lot 37	0 10/4/22 increation	Removed	<u> </u>
Current Condition:	Removed - Vinton22 LLC		ie 10/4/23 inspection.	Demand	Т
Lot 38	Individual Lot	Lot 38	40/4/00 is a set	Removed	l
Current Condition:	Removed - Vinton22 LLC		ie 10/4/23 inspection.	D	I
Lot 39	Individual Lot	Lot 39	10/1/00	Removed	
Current Condition:	Removed - Vinton22 LLC		e 10/4/23 inspection.		T
Lot 40	Individual Lot	Lot 40		Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/14/23 inspection.		T
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC		e 6/21/23 inspection.		
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Vinton22 LLC		e 5/3/23 inspection.		
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Vinton22 LLC	sodded the lot prior to the	e 5/3/23 inspection.		
Lot 45	Individual Lot	Lot 45	9/13/2023	Pending	Yes
Lot 45 Current Condition:		nes began excavation or	the lot prior to the 9/13/23 ins		Yes
	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 lot should be cleaned. Is informed to complete be 20971), 1/31/24	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 #	les began excavation or alled on the front of the lot should be cleaned. s informed to complete be 20971), 1/31/24 s informed to complete be 30071	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 # 2.) Pacesetter Homes was	les began excavation or alled on the front of the lot should be cleaned. s informed to complete b (20971), 1/31/24 s informed to complete b (20971), 1/31/24	ot. y 11/29/23. Not done as of las	spection. st inspection. Paceset	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. Sinformed to complete be 20971), 1/31/24 Sinformed to complete be 20971), 1/31/24 Lot 62	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	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. 						
	10/26/23, 12/20/23, 1/4/23 2.) Vencil Construction wa 12/20/23, 1/4/23 (CIR #20	3 (CIR #20971), 1/31/24 as informed to complete b 971), 1/31/24	by 8/2/23. Not done as of last by 10/26/23. Not done as of last by 2/7/24. Not done as of last	ast inspection. Vencil v			
Lot 141	Individual Lot	Lot 141	4/26/2023	Pending	Yes		
Current Condition:			the lot prior to the 4/26/23 in				
	Wattles should be installed Trademark Homes was in	d along the curb line.	removed the dirt piles from th	pection.	21/23 inspection.		
Lot 143	Individual Lot	Lot 143	or to the 11/15/23 inspection.	Removed			
Current Condition: Lot 146	Individual Lot	Lot 146	6/21/2023	Pending	Yes		
Current Condition:			cavation on the lot prior to the				
	ROW during the 6/21/23 in prior to the 8/2/23 inspecti inspector will monitor. Lan Corp installed wattles alor	nspection. Landmark ren ion. Landmark Homes gr idmark Performance Cor ing the front of the lot prio preparation for soddin	noved the dirt piles from the F aded the lot in preparation for p cleaned the streets prior to r to the 1/31/24 inspection. La g prior to the 3/6/24 inspec	ROW and installed silt r sodding prior to the factor to the factor of the 1/31/24 inspection andmark Performance	fence on the side of the lot 12/20/23 inspection. E&A n. Landmark Performance te removed the silt fence		
1.440	was reminded on 11/2/23,	, 1/4/23 (CIR #20971)	nplete by 10/4/23. Not done a	·	andmark Performance Corp		
Lot 148	Individual Lot	Lot 148	- 5/40/00 in an artism	Removed			
Current Condition:	Removed - THI Builders s		e 5/10/23 inspection.	Removed	1		
Lot 150 Current Condition:	Individual Lot	Lot 150	ot prior to the 5/3/23 inspection		1		
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	cleaned out prior to the 7/7/31/21 inspection, the insavailable. The area aroun	10/21 inspection. A new spector has inquired abound the basin was seeded	led prior to the 1/3/20 inspect temporary water quality riser ut the change with the engine and matted prior to the 8/25/ /28/21 inspection. The riser is	structure was observer and will update who 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:	process of being cleaned inspection. An unidentified structure was observed in and will update when more	out during the 6/29/21 in d contractor cleaned out the basin during the 7/3 e information is available	d prior to the 1/3/20 inspection spection. The basin was bein the basin prior to the 7/12/21 1/21 inspection, the inspector No response has been receptively, the inspector will more	ng dewatered into silt inspection. A new te rhas inquired about the eived regarding any n	fence during 6/29/21 mporary water quality riser se change with the enginee		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No		
Current Condition:	the upstream manhole pric cleaned out during the 6/1 quality riser structure was the engineer and will upda	or to the 9/2/20 inspection 15/21 inspection. Basin of observed in the basin do ate when more information or response has been reconstruction or or sponse has been reconstruction to the spection of the specific or specific specific specific or specific specific specific to the specific specific specific specific or specific specific specific specific specific or specific speci	ed prior to the 1/3/20 inspection, the plug is working effective dewatering ceased prior to the uring the 7/31/21 inspection, to is available. The area are serived regarding any necessationitor.	vely. The basin was in e 6/22/21 inspection. the inspector has inqu bund the basin was se	the process of being A new temporary water ired about the change with eded and matted prior to		
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes		
Current Condition:	process of being cleaned site informed the inspecto will monitor dewatering pro- during the 7/31/21 inspect information is available. The been received regarding a	out during the 6/22/21 in ir that he had not caught ocedures on other basination, the inspector has ind he area around the basination necessary modification.	d prior to the 1/3/20 inspection spection. The basin had been his employee in time to tell his. A new temporary water quality quired about the change with a was seeded and matted prior ons as of the 9/28/21 inspection of SB 4 prior to the 4/5/23 in	n dewatered without a im to dewater through ality riser structure was the engineer and will or to the 8/25/21 inspe ion. The riser is workir	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		
	Erosion rill north of SB 4 s	should be repaired.					
SB 5 (Pond 1)	Erosion rill north of SB 4 s Gene Graves/Joseph Fole	ey were informed to com	plete by 11/16/22. Not done a r of 2023. Gene Graves was 1/3/2020				

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.		
			nd the basin prior to the 5/31/2	. '			
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			
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 The sile former		
Current Condition:			ne wetlands and drainageway				
			the 11/18/20 inspection, reins				
			e 12/28/20 inspection. The si				
	.		installation is not necessary a		<u> </u>		
			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:	"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 MoGni		Reviewed By:	Put Sul	