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

Engineering Answers

	-	E&A - P2	019.328.000				
Inspector: Dylan Wagner					Stage		
, ,		Bridgepor	t Development				
			_		1		
		SAR-20161228-3910-GP1					
Project Name:		CSW-	201701381				
For Week Ending:		8/2	24/2024				
Project Location:	SW of 0	Cornhusker Road an	d S 180th Street, Sarpy Cou	ınty, NE	68136		
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			
					Week		
Sunday:	0.00"						
Monday:	0.00"						
Tuesday:	0.05"	8/20/2024	Cloudy 72/62	4:00 PM			
Wednesday:	0.00"						
Thursday:	0.00"						
Friday:	0.00"						
Saturday:	0.00"						
		-		-			
Complaints:	None.						
Construction Sequencing:		<u> </u>		<u> </u>			

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). Sidewalk work along 186th street (5/15/24).

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). Sidewalk work along 186th street (5/15/24).

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). Seeding and matting along 186th street (5/15/24).

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

Create Corrective Action?

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.

Yes

N/A

terials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

N/A

Yes

N/A

Yes

N/A

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.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Al 1	Area 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 2, to prevent
	flooding the inlet protection will not be reinstalled.
Al 2	Area 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 2, to prevent
Al 3	flooding the inlet protection will not be reinstalled. Area Inlet Protection See SWPPP Removed
Current Condition:	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.
Al 4	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - Area inlet was removed during the 180th Street improvements prior to the 7/11/22 inspection.
Al 5 Current Condition:	Area Inlet Protection See SWPPP Removed Removed - Commercial Seeding removed the inlet protection prior to the 4/10/24 inspection. Area is vegetated, reinstallation not
our ent condition.	recommended.
Al 6	Area Inlet Protection See SWPPP Removed
Current Condition:	Removed - The area around the inlet was seeded/matted prior to the 4/23/20 inspection.
CE 1	Stabilized Construction Cornhusker and S Removed
Current Condition:	Removed - All streets have been paved and the Cornhusker Road project is complete as of the 5/17/23 inspection.
	Stabilized Construction Cornhusker and S
CE 2 Current Condition:	Entrance 184th Street Removed Removed Removed 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
Current Condition:	Removed - Gene Graves cleaned up and removed the concrete washout prior to the 7/10/21 inspection.
CW 2 Current Condition:	Concrete Washout Lot 55 Removed Removed - Gene Graves removed the concrete washout on Lot 55 prior to the 6/28/23 inspection. Concrete washouts will be
Current Condition.	recommended on a lot level basis.
IP 1	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
IP 2	flooding the inlet protection will not be reinstalled. 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.
IP 3 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.
IP 4	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
IP 5	flooding the inlet protection will not be reinstalled. 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.
IP 6 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.
IP 7	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
IP 8	flooding the inlet protection will not be reinstalled. 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
15.0	flooding the inlet protection will not be reinstalled.
IP 9 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
	flooding the inlet protection will not be reinstalled.
IP 10	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
ID 44	flooding the inlet protection will not be reinstalled.
IP 11 Current Condition:	Inlet Protection See SWPPP Removed 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 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 is relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 13	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 14 Current Condition:	Inlet Protection See SWPPP Removed Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is
Current Condition:	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
IP 16	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. 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 area 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 area in
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
IP 18	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 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 flooding the inlet protection will not be reinstalled.
ID 00	
IP 22 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 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
ID OF	flooding the inlet protection will not be reinstalled.
IP 25 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 26	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 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
ID 00	flooding the inlet protection will not be reinstalled.
IP 28 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 29	Inlet Protection See SWPPP Removed
Current Condition:	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 Current Condition:	Inlet Protection See SWPPP Removed Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 32	Inlet Protection See SWPPP Removed
Current Condition:	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection.
IP 33	Inlet Protection See SWPPP Removed
Current Condition: IP 34	Removed - Gene Graves removed the inlet protection prior to the 7/11/22 inspection. 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
	flooding the inlet protection will not be reinstalled.
IP 36	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 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.
IP 39	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 40	flooding the inlet protection will not be reinstalled.
IP 40 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 5, to prevent
ourient contaition.	flooding the inlet protection will not be reinstalled.
IP 41	Inlet Protection See SWPPP Removed
11 41	IIIIEL I TOLEGUOTI GEE GWYFFF RETITIOVEU
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
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.
	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed.
Current Condition: IP 42 Current Condition:	
IP 42	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed
IP 42	relatively stabilized. Street cleaning and flushing of the storm sewer will occur as needed. Inlet Protection See SWPPP Removed - Sudbeck removed the inlet protection prior to the 8/5/20 inspection. Inlet drains to a basin and the surrounding area is

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IP 44	Inlet Protection	See SWPPP	<u> </u>	Removed			
Current Condition:	Removed - IP 44 drains to			A -45	I N-		
IP 45	Inlet Protection	See SWPPP	8/5/2020 tions prior to the 8/5/20 inspec	Active	No		
Current Condition:							
				5/22 inspection. Triple S Seeding cleaned out the inlet inlet protection prior to the 8/2/23 inspection.			
		•	on prior to the 3/27/24 inspection		2/20 mapection.		
	<u> </u>	<u> </u>			<u>.</u>		
IP 46	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
	filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.						
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/2//24 inspection	on.			
IP 47	Inlet Protection	See SWPPP		Removed			
Current Condition:	Removed - Commercial S	eeding removed the inlet	protection prior to the 8/6/24 i	nspection.			
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	Good Condition - Triple Se	eeding installed the inlet p	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet		
		•	Seeding cleaned out the inlet p		2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	·	•	protection prior to the 2/8/23 in		•		
		•	Seeding cleaned out the inlet p		2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
	filters prior to the 5/10/23 i	nspection. Commercial S	seeding cleaned out the inlet p	rotection prior to the 8/	2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.	•		
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in		ding cleaned out the inlet		
	filters prior to the 5/10/23 i	nspection. Commercial S	seeding cleaned out the inlet p	rotection prior to the 8/	2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:			protection prior to the 2/8/23 in				
			seeding cleaned out the inlet p				
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.	•		
IP 53	Inlet Protection	See SWPPP		Removed			
Current Condition:			protection prior to the 3/27/24		!		
IP 54	Inlet Protection	See SWPPP	2/8/2023	Active	No		
Current Condition:	Good Condition - Triple Se	eeding installed the inlet p	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet		
	filters prior to the 5/10/23 i	nspection. Commercial S	seeding cleaned out the inlet p	rotection prior to the 8/	2/23 inspection.		
	Commercial Seeding clear	ned out the inlet protection	on prior to the 3/27/24 inspection	on.			
IP 55	Inlet Protection	See SWPPP		Removed			
Current Condition:			protection prior to the 3/27/24				
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	1	Removed			
Current Condition:	Removed - Jesse Calabre		the 8/30/23 inspection.		•		
Lot 2 Replat 1	Individual Lot	Lot 2 Replat 1		Removed			
Current Condition:	Removed - Trademark Ho	mes sodded the lot prior	to the 8/13/24 inspection.				
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	6/12/2024	Active	No		
Current Condition:	Active - Orchard Valley Inc	began excavation on the	e lot prior to the 6/12/24 inspe	ction. E&A inspector w	vill monitor for BMP		
	installation.						
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed			
Current Condition:	Removed - Falcone Home		the 10/18/23 inspection.				
Lot 5	Individual Lot	Lot 5		Removed			
Current Condition:	Removed - THI Builders s	odded the lot prior to the	6/28/23 inspection.		•		
Lot 6	Individual Lot	Lot 6		Removed			
Current Condition:	Removed - THI Builders s		6/28/23 inspection.				
Lot 6 Replat 1	Individual Lot	Lot 6 Replat 1		Removed			
Current Condition:			ot prior to the 9/20/23 inspection		1		
Lot 7	Individual Lot	Lot 7	C/00/00 in a r a r/:	Removed	1		
Current Condition:	Removed - THI Builders s		6/28/23 inspection.	Damad	T		
	Individual Lat	Lot 7 Domint 4		Removed	1		
Lot 7 Replat 1	Individual Lot	Lot 7 Replat 1	or to the 5/17/22 increation				
Lot 7 Replat 1 Current Condition:	Removed - New Chapter I	lomes sodded the lot prid	or to the 5/17/23 inspection.				
Lot 7 Replat 1 Current Condition: Lot 9	Removed - New Chapter I	Homes sodded the lot prid		Removed			
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition:	Removed - New Chapter I Individual Lot Removed - Charleston Ho	Homes sodded the lot prior Lot 9 mes sodded the lot prior	to the inspection on 4/3/24.	Removed			
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20	Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot	Homes sodded the lot pride Lot 9 mes sodded the lot prior Lot 20	to the inspection on 4/3/24.				
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition:	Removed - New Chapter I Individual Lot Removed - Charleston Ho	Homes sodded the lot pride Lot 9 mes sodded the lot prior Lot 20	to the inspection on 4/3/24.	Removed			
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition:	Removed - New Chapter I Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor	Homes sodded the lot prid Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25	to the inspection on 4/3/24. o the 6/12/24 inspection.	Removed Removed			
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25	Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot	Homes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25 ed the lot prior to the 8/2 Lot 26	to the inspection on 4/3/24. to the 6/12/24 inspection. 23 inspection.	Removed Removed			
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition:	Removed - New Chapter H Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd	Homes sodded the lot prior Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25 ed the lot prior to the 8/2 Lot 26	to the inspection on 4/3/24. to the 6/12/24 inspection. 23 inspection.	Removed Removed Removed			
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 31	Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC Individual Lot	Homes sodded the lot price Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25 led the lot prior to the 8/2. Lot 26 sodded the lot prior to the Lot 26 Lot 31	to the inspection on 4/3/24. o the 6/12/24 inspection. //23 inspection. e 8/2/23 inspection.	Removed Removed			
Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Removed - New Chapter Individual Lot Removed - Charleston Ho Individual Lot Removed - Landmark Hor Individual Lot Removed - PHI, LLC sodd Individual Lot Removed - Vinton22, LLC	Homes sodded the lot price Lot 9 mes sodded the lot prior Lot 20 mes sodded the lot prior to Lot 25 led the lot prior to the 8/2. Lot 26 sodded the lot prior to the Lot 26 Lot 31	to the inspection on 4/3/24. o the 6/12/24 inspection. //23 inspection. e 8/2/23 inspection.	Removed Removed Removed	l No		

Current Condition:	silt fence on the western per 3/20/24 inspection. COR Coinspection. COR contracting process of maintaining silt the lot prior to the 7/16/24 incleaned up sediment and reinspection on 7/30/24. COR	erimeter of the lot prior to contracting LLC repaired in gLLC cleaned up the confence during the 7/16/24 inspection. COR Contractes-sodden lots 44 and 45 R Contracting installed actinformed to seed and materials.	avation on the lot prior to the 1 the 1/31/24 inspection. COR the silt fence and installed wat more than the silt fence and installed wat inspection. COR Contracting began prepping for sod prior to the inspection on 7/30 dditional runs of silt fence in that the disturbed area adjacent Ps as necessary.	Contracting LLC repair tles along the front of t 24 inspection. COR Co installed additional rur iror to the 7/23/24 insp /24. COR contracting s e rear of the lot prior to	red the silt fence prior to the the lot prior to the 5/8/24 ontracting was in the as of silt fence in the rear of section. COR contracting sodded the lot prior to the to the 7/30/24 inspection.
Lot 37	Individual Lot	Lot 37	10/1/00 : "	Removed	
Current Condition: Lot 38	Removed - Vinton22 LLC s Individual Lot	Lot 38	10/4/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC s		10/4/23 inspection.	Removed	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition: Lot 40	Removed - Vinton22 LLC s Individual Lot	sodded the lot prior to the Lot 40	e 10/4/23 inspection.	Removed	
Current Condition:	Removed - Vinton22 LLC s		e 6/14/23 inspection.	Removed	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - Vinton22 LLC s		6/21/23 inspection.	Damayad	
Lot 43 Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 43 sodded the lot prior to the	5/3/23 inspection	Removed	
Lot 44	Individual Lot	Lot 44	0,0,20 111000010111	Removed	
Current Condition:	Removed - Vinton22 LLC s		5/3/23 inspection.		
Lot 45 Current Condition:	Individual Lot Removed - Pacesetter Hor	Lot 45	to the 5/8/24 inspection	Removed	
Lot 62	Individual Lot	Lot 62	5/18/2022	Active	No
Current Condition:			the rear of the lot prior to the		is currently inactive.
			rear of the lot prior to the 7/11		
Lot 75 Current Condition:	Individual Lot	Lot 75	3/13/2024 on the lot prior to the 3/13/24	Active	Yes
	6/26/24, 7/31/24 2.) Belt Construction was in 6/26/24, 7/31/24	aned out and repaired. be cleaned up. nformed to complete by 5	e lot 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins 5/29/24. Not done as of last ins	spection. Belt Construc	tion was reminded on
Lot 77	Individual Lot	Lot 77		Removed	
Current Condition:	Removed - Nelson Builders	s sodded the lot prior to t	he 5/3/23 inspection.		
Lot 79	Individual Lot	Lot 79		Removed	
Current Condition: Lot 81	Removed - Jeck & Compa Individual Lot	ny sodded the lot prior to Lot 81	7/3/2024	Pending	Yes
Current Condition:	Pending - Vencil Construct the 7/4/24 inspection. E&A Silt fence should be installed	ion began excavation on inspector will monitor for education and read along the sides and re	the lot prior to the 7/4/24 insp removal.	ection. Dirt piles were	
Lot 85	Individual Lot	Lot 85	2/00 : "	Removed	
Current Condition: Lot 92	Removed - PHI, LLC sodde Individual Lot	ed the lot prior to the 12/6 Lot 92	5/23 inspection 3/20/2024	Active	Yes
Current Condition:	Fair Condition - Ramm Hol ROW during the 3/20/24 in silt fence on the north side inspection. Wattles should be installed Ramm Holdings LLC was i 5/8/24, 6/12/24, 7/31/24	dings LLC began excava spection. Ramm Holding of the lot prior to the 4/17 along the curb line.	tition on the lot prior to the 3/20 Is LLC removed the dirt piles from the state of the state of the state of the last 4/3/24. Not done as of the last	0/24 inspection. Dirt pili rom the ROW, cleaned gs cleaned the streets	es were observed in the d the streets, and installed prior to the 6/12/24
Lot 104	Individual Lot	Lot 104		Removed	
Current Condition:	Removed - Vinton22 LLC s		5/3/23 inspection.	Domoved	
Lot 106 Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 106 sodded the lot prior to the	10/11/23 inspection	Removed	
Lot 107	Individual Lot	Lot 107	·	Removed	
Current Condition:	Removed - Vinton22 LLC s		10/18/23 inspection.		
Lot 110 Current Condition:	Individual Lot Removed - Vinton22 LLC s	Lot 110	8/16/23 inspection	Removed	
Lot 115	Individual Lot	Lot 115	5/8/2024	Active	No

Current Condition:	Good Condition - An unkno	own builder installed silt t	fence on the lot prior to the 5/8	1/24 inspection. Lot is a	urrently inactive
Lot 116	Individual Lot	Lot 116	lence on the lot prior to the oro	Removed	dirently indutive.
Current Condition:	Removed - Nelson Builder	s sodded the lot prior to	the 11/29/23 inspection.		
Lot 125	Silt Fence	Lot 125		Removed	
Current Condition:		•	t prior to the 7/13/23 inspection		
Lot 130	Individual Lot	Lot 130	as established vegetation as o T	Removed	II.
Current Condition:	Removed - Echelon Home		the 6/7/23 inspection.	i Kemoveu	
Lot 132	Individual Lot	Lot 132		Removed	
Current Condition:	Removed - Trademark Ho		to the 5/10/23 inspection.		
Lot 136	Individual Lot	Lot 136		Removed	
Current Condition: Lot 138	Individual Lot	Lot 138	ot prior to the 5/3/23 inspection	Removed	<u> </u>
Current Condition:	Removed - Vencil Constru		r to the 8/5/24 inspection.	Removed	
Lot 141	Individual Lot	Lot 141	1	Removed	<u> </u>
Current Condition:	Removed - Trademark Ho		to the 6/26/24 inspection	Removed	
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:			r to the 11/15/23 inspection.		
Lot 146	Individual Lot	Lot 146	1 1 2 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	Removed	
Current Condition: Lot 147	Individual Lot	Lot 147	ne lot prior to the 3/13/24 inspe 4/10/2024	Active	No
Current Condition:			talled wattles along the curb lin		
	inactive.	2 1- 1110	J		
Lot 148	Individual Lot	Lot 148		Removed	
Current Condition:	Removed - THI Builders s		5/10/23 inspection.		
Lot 150 Current Condition:	Individual Lot	Lot 150	t prior to the 5/3/23 inspection	Removed	
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			ed prior to the 1/3/20 inspection		
			ry water quality riser structure		
	inspection, the inspector ha	as inquired about the cha	ange with the engineer and will	I update when more int	formation is available. The
		•	or to the 8/25/21 inspection. No	•	
	necessary modifications as	s of the 9/28/21 inspection	on. The riser is working effective	vely, the inspector will i	monitor.
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:			d prior to the 1/3/20 inspection		
			spection. The basin was being		
			the basin prior to the 7/12/21 ir		
		•	1/21 inspection, the inspector h	•	
	land will update when more				
	•		•		essary modifications as of
SB 3 (Pond 3)	the 9/28/21 inspection. Th	e riser is working effective	vely, the inspector will monitor.		
SB 3 (Pond 3) Current Condition:	the 9/28/21 inspection. The Sediment Basin	e riser is working effectiv See SWPPP	•	Active	No
	the 9/28/21 inspection. Th Sediment Basin Good Condition - 9% filled	e riser is working effectives See SWPPP - The basin was installed	vely, the inspector will monitor. 1/3/2020	Active with a permanent rise	No r. A plug was installed in
	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pricout during the 6/15/21 insp	e riser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewaterin	vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir	Active with a permanent rise y. The basin was in the	No r. A plug was installed in the process of being cleaned thorary water quality riser
	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in	e riser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31	vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in 1/21 inspection, the inspector h	Active with a permanent rise ly. The basin was in the spection. A new temp as inquired about the o	No r. A plug was installed in the process of being cleaned thorary water quality riser change with the engineer
	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more	e riser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available.	vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in 1/21 inspection, the inspector h The area around the basin	Active with a permanent rise y. The basin was in the pspection. A new temp as inquired about the owners was seeded and matte	No r. A plug was installed in the process of being cleaned torary water quality riser change with the engineer d prior to the 8/25/21
	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h	e riser is working effective. See SWPPP The basin was installed to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available has been received regard.	vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in 1/21 inspection, the inspector h	Active with a permanent rise y. The basin was in the pspection. A new temp as inquired about the owners was seeded and matte	No r. A plug was installed in the process of being cleaned torary water quality riser change with the engineer d prior to the 8/25/21
Current Condition:	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 inspecture was observed in and will update when more inspection. No response he working effectively, the inspection.	e riser is working effective. See SWPPP The basin was installed to to the 9/2/20 inspection ection. Basin dewatering the basin during the 7/31 information is available tas been received regard pector will monitor.	vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 ir 1/21 inspection, the inspector h . The area around the basin thing any necessary modification	Active with a permanent rise ly. The basin was in the espection. A new temple is inquired about the of was seeded and matter espectations as of the 9/28/21 insectations.	No r. A plug was installed in the process of being cleaned to borary water quality riser change with the engineer d prior to the 8/25/21 spection. The riser is
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Current Condition: SB 4 (Pond 2)	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the ins Sediment Basin Good Condition - 10% fille process of being cleaned of	e riser is working effective See SWPPP - The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 information is available as been received regard pector will monitor. See SWPPP de The basin was installed to the service of the servi	vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in 1/21 inspection, the inspector h. The area around the basin thing any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection spection. The basin had been consecution.	Active with a permanent rise ly. The basin was in the spection. A new temp las inquired about the of was seeded and matte lines as of the 9/28/21 ins Active In with a permanent rise Idewatered without a BN	No r. A plug was installed in the process of being cleaned sorary water quality riser change with the engineer did prior to the 8/25/21 spection. The riser is No the riser is the MP. The contractor on site
Current Condition: SB 4 (Pond 2)	the 9/28/21 inspection. The Sediment Basin Good Condition - 9% filled the upstream manhole pric out during the 6/15/21 insp structure was observed in and will update when more inspection. No response h working effectively, the ins Sediment Basin Good Condition - 10% fille process of being cleaned of informed the inspector that	e riser is working effective See SWPPP - The basin was installed to the 9/2/20 inspection ection. Basin dewaterin the basin during the 7/31 e information is available has been received regard pector will monitor. See SWPPP d - The basin was installed to the during the 6/22/21 installed the had not caught his e	vely, the inspector will monitor. 1/3/2020 d prior to the 1/3/20 inspection n, the plug is working effectivel g ceased prior to the 6/22/21 in 1/21 inspection, the inspector h. The area around the basin willing any necessary modification 1/3/2020 ed prior to the 1/3/20 inspection opection. The basin had been comployee in time to tell him to complete the complex of the complex	Active with a permanent rise ly. The basin was in the assection. A new temple as inquired about the assected and matter as of the 9/28/21 insupplemental as of the section with a permanent rise dewatered without a BMF lewater through a BMF	No r. A plug was installed in the process of being cleaned porary water quality riser change with the engineer diprior to the 8/25/21 spection. The riser is No the contractor on site of the E&A inspector will
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Current Condition:	Good Condition - Silt fence	was installed around the	e wetlands and drainageways	prior to the 1/3/20 insp	ection. 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. Additiona						
	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	r will monitor. Minor dam	nage was observed adjacent to	SB 5 during the 4/13/	21 inspection, due to		
			led at this time, the inspector v				
			Gene Graves removed the silt t				
			on. Gene Graves removed the	•	•		
	fence east of SB 4 prior to	·			ob o and patence and one		
05.5	·	· · · · · · · · · · · · · · · · · · ·	1	<u> </u>	T		
SF 5	Silt fence	See SWPPP		Removed			
Current Condition:		See SWPPP	ence prior to the 4/15/20 inspe	Removed			
SF 6	Silt fence		Lence prior to the 4/15/20 inspe				
Current Condition: SF 7	Silt fence	See SWPPP	I	Removed			
Current Condition:			I new grading project to the sout		o 0/0/20 inspection		
SF 8	Silt fence	See SWPPP	lew grading project to the sout	Removed	le 9/9/20 irispection.		
Current Condition:	Removed - Silt fence was r		O inspection	Removed			
SF 9	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 10	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 11	Silt fence	See SWPPP	1, 10,20 110 0	Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 12	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 13	Silt fence	See SWPPP		Removed			
Current Condition:			ence prior to the 4/15/20 inspe				
SF 14	Silt fence	See SWPPP		Removed			
Current Condition:			new grading project to the sout		ne 9/9/20 inspection.		
SF 15	Silt fence	Lot 28-29		Removed			
Current Condition:	Removed - Gene Graves re	emoved the silt fence pri	or to the 9/28/21 inspection.				
SF 16	Silt fence	W of SB 1	7/10/2021	Active	No		
Current Condition:	Good Condition - An unide	ntified contractor installe	d the silt fence west of SB 1 do	uring cleanout of the ba	asin prior to the 7/10/21		
	inspection.						
SW 1	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles are	considered part of the to	emporary stabilization of the a	rea as of the 6/29/21 ir	spection.		
SW 2	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - The wattles are	considered part of the to	emporary stabilization of the a	rea as of the 6/29/21 ir	nspection.		
SW 3	Straw Wattles	See SWPPP		Removed			
Current Condition:	Removed - Gene Graves re	emoved the straw wattle	s prior to the 8/25/22 inspectio	n.			
		Internal/S 132nd and					
STR	Streets	Main Street	1/3/2020	Active	No		
Current Condition:	Good Condition - Trackout	was observed on the sid	lewalk adjacent to SB 4 during	the 11/18/20 inspection	on due to landscaping work,		
	the inspector will monitor.	Gene Graves scraped th	e street by the CW prior to the	12/28/20 inspection.	The villas streets were		
	relatively clean during the	4/20/21 inspection, additi	onal lot level cleaning is include	led under finding 1. St	reets around active lots		
	were clean during the 11/2	3/21 inspection. Gene G	raves cleaned the streets prior	to the 6/21/23 inspect	ion.		
	1	Camelback Ave and S					
SWPPP Sign	Misc/Other	180th Street	1/29/2020	Active	No		
Current Condition:			signs at the intersection of S		inta Street, at the		
			d, and at the intersection of Co	<u>.</u>			
			NPPP sign at the Laquinta Str				
			and Laquinta street was knock				
	-	•	eeded in the Spring of 2022. T	•			
		•	due to the Cornhusker Road in	•			
		•	n due to the 180th Street Road	•			
	-	•	improvements due to construc	•	•		
		•	nstalled a new SWPPP sign at	•	•		
	Street on 12/6/22.		3				
	"I certify, under penalty of Ia	aw, that this document a	nd all attachments were prepa	red under my direction	or supervision in		
	1	•	qualified personnel properly ga				
Certification Statement:			manage the system or those p				
Certification Statement:	,	,	it of my knowledge and belief,		•		
	,	ies for submitting false in	formation including the possib	ility of fines and impris	onment for knowing		
	violations."						
	Deylow Wagner						
	Derlin Wagin				But Sul		
	VI- YW.			Reviewed By:	000		