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



Zachary A. Jilek, CPESC, CISEC

Engineering Answers

Environmental Services De	ept. Manager					
		E&A - P20	19.328.000			
Inspector: Dylan Wagner					Stage	
		Bridgeport	Development			
			228-3910-GP1		1	
					'	
Project Name:		CSW-201701381				
For Week Ending:		11/9	9/2024			
Project Location:	SW of 0	Cornhusker Road and	S 180th Street, Sarpy Cour	ity, 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 1	
Sunday:	0.68"					
Monday:	0.61"					
Tuesday:	0.51"	11/5/2024	Cloudy 51/38	4:45 PM		
Wednesday:	0.00"					
Thursday:	0.00"					
Friday:	0.00"					
Saturday:	0.07"					
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). 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 Comhusker 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?
No, See BMPs section

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion.

Yes

Are construction entrances and adjacent streets being maintained adequately?

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
ourient 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
CE 2	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.
Current Condition: 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	Concrete Washout Lot 55 Removed
Current Condition:	Removed - Gene Graves removed the concrete washout on Lot 55 prior to the 6/28/23 inspection. Concrete washouts will be recommended on a lot level basis.
IP 1	Inlet Protection See SWPPP Removed
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	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
	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
our on condition.	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
15.44	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
our on condition.	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
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 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 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 22	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 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
IP 24	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 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
	flooding the inlet protection will not be reinstalled.
IP 26	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 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
UD 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	
IP 39 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
- Carront Sonation.	flooding the inlet protection will not be reinstalled.
IP 40	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.
15.44	
IP 41	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
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.
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. 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. 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
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. Inlet Protection See SWPPP Removed

IP 44	Inlet Dretection	Coo CWDDD	Г	Damayad				
Current Condition:	Inlet Protection Removed - IP 44 drains to	See SWPPP	is pooded at this time	Removed				
IP 45	Inlet Protection	See SWPPP	8/5/2020	Active	No			
Current Condition:			tions prior to the 8/5/20 inspec					
	the 4/26/22 inspection. Sudbeck cleaned out the inlet filters prior to the 8/25/22 inspection. Triple S Seeding cleaned out filters prior to the 5/10/23 inspection. Commercial Seeding cleaned out the inlet protection prior to the 8/2/23 inspection.							
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.				
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 in	nspection. Commercial S	eeding cleaned out the inlet p	rotection prior to the 8/	2/23 inspection.			
	Commercial Seeding cleaned out the inlet protection prior to the 3/27/24 inspection.							
IP 47	Inlet Protection	See SWPPP		Removed				
Current Condition:			protection prior to the 8/6/24 is		•			
IP 48	Inlet Protection	See SWPPP	2/8/2023	Active	No			
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet			
	filters prior to the 5/10/23 in	nspection. Commercial S	eeding cleaned out the inlet p	rotection prior to the 8/	2/23 inspection.			
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.				
IP 49	Inlet Protection	See SWPPP	2/8/2023	Active	No			
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet			
		•	eeding cleaned out the inlet p		2/23 inspection.			
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.				
IP 50	Inlet Protection	See SWPPP	2/8/2023	Active	No			
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet			
	filters prior to the 5/10/23 in	nspection. Commercial S	eeding cleaned out the inlet p	rotection prior to the 8/	2/23 inspection.			
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.				
IP 51	Inlet Protection	See SWPPP	2/8/2023	Active	No			
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet			
	filters prior to the 5/10/23 in	nspection. Commercial S	eeding cleaned out the inlet p	rotection prior to the 8/	2/23 inspection.			
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.				
IP 52	Inlet Protection	See SWPPP	2/8/2023	Active	No			
Current Condition:	Good Condition - Triple Se	eding installed the inlet	protection prior to the 2/8/23 in	spection. Triple S See	ding cleaned out the inlet			
		•	eeding cleaned out the inlet p		2/23 inspection.			
	Commercial Seeding clear	ned out the inlet protection	n prior to the 3/27/24 inspection	on.				
IP 53	Inlet Protection	See SWPPP		Removed				
Current Condition:	Removed - Commercial Se	eding removed the inlet	protection prior to the 3/27/24	inspection.				
IP 54	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	•	n prior to the 3/27/24 inspection	on.				
IP 55	Inlet Protection	See SWPPP		Removed				
Current Condition:			protection prior to the 3/27/24		I			
Lot 1 Replat 5	Individual Lot	Lot 1 Replat 5	the 9/20/22 increation	Removed				
Current Condition: Lot 2 Replat 1	Removed - Jesse Calabre	Lot 2 Replat 1	line 6/30/23 inspection.	Removed	T			
Current Condition:	Removed - Trademark Ho		to the 8/13/24 inspection	Removed				
Lot 3 Replat 1	Individual Lot	Lot 3 Replat 1	I	Removed				
Current Condition:			to the inspection on 10/29/24.	I removed	1			
Lot 2 Replat 7	Individual Lot	Lot 2 Replat 7		Removed				
Current Condition:	Removed - Falcone Home		the 10/18/23 inspection	I Itemoveu				
Lot 5	Individual Lot	Lot 5		Removed				
Current Condition:	Removed - THI Builders so		6/28/23 inspection.					
Lot 6	Individual Lot	Lot 6		Removed				
Current Condition:	Removed - THI Builders so		6/28/23 inspection.					
Lot 6 Replat 1	Individual Lot			Removed				
		Lot 6 Replat 1						
Current Condition:	Removed - Great Plains B	uilders LLC sodded the l	ot prior to the 9/20/23 inspection	on.				
Current Condition: Lot 7	Removed - Great Plains B Individual Lot	uilders LLC sodded the l						
Current Condition: Lot 7 Current Condition:	Removed - Great Plains B Individual Lot Removed - THI Builders so	uilders LLC sodded the l Lot 7 odded the lot prior to the		n. Removed				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot	uilders LLC sodded the l Lot 7 odded the lot prior to the Lot 7 Replat 1	6/28/23 inspection.	on.				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter F	uilders LLC sodded the l Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot pri		n. Removed Removed				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Lot 9 Lot 9	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot	uilders LLC sodded the l Lot 7 odded the lot prior to the Lot 7 Replat 1 Homes sodded the lot prid Lot 9	6/28/23 inspection.	n. Removed				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition:	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hol	uilders LLC sodded the leads to	6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024	Removed Removed Removed Pending	No			
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition:	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hol	uilders LLC sodded the leads to	6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24.	Removed Removed Removed Pending				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Lot 19	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hol	uilders LLC sodded the leads to	6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024	Removed Removed Removed Pending				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Lot 19	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hoo Individual Lot Pending - Ground disturba	uilders LLC sodded the leads to	6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024	Removed Removed Removed Pending				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition:	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Ho Individual Lot Pending - Ground disturba and recommend BMPs as	uilders LLC sodded the lead to 17 codded the lot prior to the Lot 7 Replat 1 comes sodded the lot prior Lot 9 codded the lot prior Lot 19 codded the lot prior Lot 20 codded the lot prior to the Lot 7 codded the lot prior Lot 20 codded the lot prior Lot 30 codded the lot 3	6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 e lot during the 8/27/24 inspect	Removed Removed Removed Pending ion. The E&A inspector				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 20 Current Condition: Lot 25	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hoo Individual Lot Pending - Ground disturba and recommend BMPs as Individual Lot Removed - Landmark Hon Individual Lot	uilders LLC sodded the land Lot 7 odded the lot prior to the Lot 7 Replat 1 domes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 mes was observed on the necessary. Lot 20 mes sodded the lot prior to Lot 25	6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 be lot during the 8/27/24 inspect or the 6/12/24 inspection.	Removed Removed Removed Pending ion. The E&A inspector				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition:	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hoo Individual Lot Pending - Ground disturba and recommend BMPs as Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd	uilders LLC sodded the land to the land to the lot prior to the Lot 7 Replat 1 Idomes sodded the lot prior Lot 9 Idomes sodded the lot prior Lot 19 Idomes sodded the lot prior Lot 19 Idomes sodded the lot prior Lot 20 Idomes sodded the lot prior the Lot 25 Idomes sodded the lot prior the 8/2	6/28/23 inspection. or to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 be lot during the 8/27/24 inspect or the 6/12/24 inspection.	Removed Removed Removed Pending ion. The E&A inspecto Removed Removed				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition: Lot 26	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hoo Individual Lot Pending - Ground disturba and recommend BMPs as Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd Individual Lot	uilders LLC sodded the land Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 nce was observed on the necessary. Lot 20 nes sodded the lot prior to Lot 25 ed the lot prior to the 8/2 Lot 26	6/28/23 inspection. 6/28/23 inspection. for to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 e lot during the 8/27/24 inspection on the 6/12/24 inspection. [23 inspection.	Removed Removed Removed Pending ion. The E&A inspecto				
Current Condition: Lot 7 Current Condition: Lot 7 Replat 1 Current Condition: Lot 9 Current Condition: Lot 19 Current Condition: Lot 20 Current Condition: Lot 25 Current Condition:	Removed - Great Plains B Individual Lot Removed - THI Builders so Individual Lot Removed - New Chapter H Individual Lot Removed - Charleston Hoo Individual Lot Pending - Ground disturba and recommend BMPs as Individual Lot Removed - Landmark Hon Individual Lot Removed - PHI, LLC sodd	uilders LLC sodded the land Lot 7 odded the lot prior to the Lot 7 Replat 1 lomes sodded the lot prior Lot 9 mes sodded the lot prior Lot 19 nce was observed on the necessary. Lot 20 nes sodded the lot prior to Lot 25 ed the lot prior to the 8/2 Lot 26	6/28/23 inspection. 6/28/23 inspection. for to the 5/17/23 inspection. to the inspection on 4/3/24. 8/27/2024 e lot during the 8/27/24 inspection on the 6/12/24 inspection. [23 inspection.	Removed Removed Removed Pending ion. The E&A inspecto Removed Removed				

Current Condition:	Pending - Nebraska Dream	n Home Builders excavat	ted the lot prior to the inspection	on on 9/24/24.			
				OH OH O/2 1/2 1.			
	Silt fence should be installed	ed on the North and the r	rear of the lot.				
	Nebraska Dream Home Builders was informed to complete by 10/9/24. Not done as of last inspection.						
Lot 31	Individual Lot	Lot 31		Removed			
Current Condition:	Removed - Vinton22, LLC						
Lot 33 Current Condition:	Individual Lot	Lot 33	1/31/2024 vation on the lot prior to the 1/3	Active	P Contracting LLC installed		
Current Condition.					aired the silt fence prior to the		
			the silt fence and installed wa				
			oncrete waste prior to the 7/3/				
			cting began prepping for sod r		uns of silt fence in the rear of spection. COR contracting		
	cleaned up sediment and r	re-sodden lots 44 and 45	prior to the inspection on 7/30	0/24. COR contracting	sodded the lot prior to the		
			dditional runs of silt fence in the		to the 7/30/24 inspection. hat they had placed additional		
			continue to monitor for stabiliz		nat they had placed additional		
	The adjoining lot should be	e stabilized to prevent ero	osion and sediment runoff.				
	COR Contracting LLC was	informed to complete by	9/18/24. Not done as of last i	inspection			
	CON Contracting ELO Was	illionned to complete by	0,10,21.1101 4010 40 01 14011	noposion.			
Lot 37	Individual Lot	Lot 37		Removed			
Current Condition: Lot 38	Removed - Vinton22 LLC : Individual Lot	sodded the lot prior to the Lot 38	e 10/4/23 inspection.	Removed			
Current Condition:	Removed - Vinton22 LLC		to 10/4/23 inspection.	Removed			
Lot 39	Individual Lot	Lot 39		Removed			
Current Condition: Lot 40	Removed - Vinton22 LLC : Individual Lot	sodded the lot prior to the Lot 40	e 10/4/23 inspection.	Removed	<u> </u>		
Current Condition:	Removed - Vinton22 LLC		6/14/23 inspection.	Removed			
Lot 42	Individual Lot	Lot 42	·	Removed			
Current Condition:	Removed - Vinton22 LLC : Individual Lot	sodded the lot prior to the Lot 43	e 6/21/23 inspection.	Removed	<u> </u>		
Lot 43 Current Condition:	Removed - Vinton22 LLC		5/3/23 inspection.	Removed			
Lot 44	Individual Lot	Lot 44		Removed			
Current Condition: Lot 45	Removed - Vinton22 LLC		e 5/3/23 inspection.	Removed			
Current Condition:	Individual Lot Removed - Pacesetter Hor	Lot 45 mes sodded the lot prior	L 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 rear of the lot prior to the 7/12		ot is currently inactive.		
Lot 75	Individual Lot	Lot 75	Tear of the lot prior to the 7/1	Removed	<u> </u>		
Current Condition:	Removed - Belt Constructi		the 9/17/24 inspection.	Removed			
Lot 77	Individual Lot	Lot 77		Removed			
Current Condition: Lot 79	Removed - Nelson Builder Individual Lot	s sodded the lot prior to t Lot 79	the 5/3/23 inspection.	Removed	T		
Current Condition:	Removed - Jeck & Compa		the 11/22/23 inspection.	removed			
Lot 81	Individual Lot	Lot 81	7/3/2024	Pending	Yes		
Current Condition:			the lot prior to the 7/4/24 insp the dirt from the ROW prior to				
				o and anopodadin on the	,,,		
	 Silt fence should be ins Wattles should be insta 						
	2.) Wattles should be insta	alled along the curb and s	sides of the lot.				
	1.) Vencil Construction wa	s informed to complete b	y 7/10/24. Not done as of last	inspection. Vencil Co	onstruction was reminded on		
	7/31/24, 8/28/24, 9/27/24,		0/4/04 N / 1				
	9/27/24, 11/6/24.	s informed to complete b	y 8/4/24. Not done as of last in	nspection. Vencil Cor	istruction was reminded on		
Lot 85	Individual Lot	Lot 85		Removed			
Current Condition:	Removed - PHI, LLC sodd		6/23 inspection		!		
Lot 92 Current Condition:	Individual Lot Removed - Ramm Holdin	Lot 92	the inequation on 10/1/24	Removed			
Lot 93	Individual Lot	Lot 93	10/1/2024	Active	No		
Current Condition:		eowner installed straw w	attles on the north side of the		ruction prior to the 10/1/24		
1.1407	inspection.	1 1404	Γ	I	T		
Lot 104 Current Condition:	Individual Lot Removed - Vinton22 LLC	Lot 104 sodded the lot prior to the	L e 5/3/23 inspection	Removed			
Lot 106	Individual Lot	Lot 106		Removed			
Current Condition:	Removed - Vinton22 LLC		e 10/11/23 inspection.				
Lot 107 Current Condition:	Individual Lot Removed - Vinton22 LLC :	Lot 107 sodded the lot prior to the	10/18/23 inspection	Removed			
Lot 110	Individual Lot	Lot 110	·	Removed			
Current Condition:	Removed - Vinton22 LLC			Α -41:	NI-		
Lot 115 Current Condition:	Individual Lot Good Condition - An unknown	Lot 115 own builder installed silt f	5/8/2024 Tence on the lot prior to the 5/8	Active 3/24 inspection. Lot is	No Currently inactive.		
Lot 116	Individual Lot	Lot 116	·	Removed			
Current Condition:	Removed - Nelson Builder	s sodded the lot prior to t	the 11/29/23 inspection.				

1 1 4 4 0	1	1 1 1 1 1 1 1 1	10/45/0004	A (*	
Lot 118 Current Condition:	Individual Lot	Lot 118	10/15/2024 tion on the lot prior to the inspe	Active	No No E&A inspector will cont
Current Condition.		•	andmark Homes installed silt fo		•
Lot 125	Silt Fence	Lot 125	1	Removed	
Current Condition:			t prior to the 7/13/23 inspection		l ded the remainder of the
Current Condition.		•	as established vegetation as o		
L at 120	<u> </u>		T		1
Lot 130	Individual Lot	Lot 130	H C/7/00 i	Removed	L
Current Condition:	Removed - Echelon Home Individual Lot	Lot 132	T Inspection.	Removed	
Lot 132	Removed - Trademark Ho		to the E/10/22 increation	Removed	
Current Condition: Lot 136	Individual Lot	Lot 136	to the 3/10/23 hispection.	Removed	
Current Condition:			ot prior to the 5/3/23 inspection		1
Lot 138	Individual Lot	Lot 138	T	Removed	1
Current Condition:	Removed - Vencil Constru		r to the 8/5/24 inspection	Removed	
Current Condition:	Removed - Vencii Constitu	iction souded the lot phot	to the 6/5/24 inspection.		
Lot 141	Individual Lot	Lot 141		Removed	
Current Condition:	Removed - Trademark Ho		to the 6/26/24 inspection.		
Lot 143	Individual Lot	Lot 143		Removed	
Current Condition:		 	to the 11/15/23 inspection.		•
Lot 146	Individual Lot	Lot 146		Removed	
Current Condition:			ne lot prior to the 3/13/24 inspe		1
Lot 147	Individual Lot	Lot 147	4/10/2024	Active	No
Current Condition:	inactive.		talled wattles along the curb lin		inspection. Lot is current
Lot 148	Individual Lot	Lot 148	5/40/00: "	Removed	1
Current Condition:	Removed - THI Builders s		5/10/23 inspection.	D '	1
Lot 150	Individual Lot	Lot 150	t prior to the <i>E/2/22 :</i>	Removed	1
Current Condition:			ot prior to the 5/3/23 inspection		1
SB 1 (Pond 5)	Sediment Basin	See SWPPP	1/3/2020	Active	No No
Current Condition:			ed prior to the 1/3/20 inspectio	•	
	1		ry water quality riser structure v		•
			ange with the engineer and will	•	
			or to the 8/25/21 inspection. No		
	necessary modifications a	s of the 9/28/21 inspectio	on. The riser is working effective	ely, the inspector will	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 in	•	
			1/21 inspection, the inspector h		
			. No response has been received	ed regarding any nec	essary modifications as
	the 9/28/21 inspection. The	ne riser is working effectiv	vely, the inspector will monitor.		
SB 3 (Pond 3)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 9% filled	l - The basin was installed	d prior to the 1/3/20 inspection	with a permanent rise	 A plug was installed in
	the upstream manhole price	or to the 9/2/20 inspection	n, the plug is working effectivel	y. The basin was in the	ne process of being clear
	out during the 6/15/21 insp	pection. Basin dewatering	g ceased prior to the 6/22/21 ir	nspection. A new tem	porary water quality riser
	structure was observed in	the basin during the 7/31	1/21 inspection, the inspector h	as inquired about the	change with the enginee
			. The area around the basin		
	· · ·	•	ling any necessary modification	ns as of the 9/28/21 in	spection. The riser is
	working effectively, the ins	pector will monitor.			
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 10% fille	d - The basin was installe	ed prior to the 1/3/20 inspectio	n with a permanent ris	er. The basin was in the
	process of being cleaned	out during the 6/22/21 ins	spection. The basin had been o	lewatered without a Bl	MP. The contractor on si
	informed the inspector tha	t he had not caught his e	mployee in time to tell him to o	lewater through a BMF	the F&A inspector will
	Imonitor dewatering proced	al			, the Last mopeotor will
		dures on other basins. A i	new temporary water quality ris	ser structure was obse	•
			new temporary water quality ris it the change with the engineer		rved in the basin during
	7/31/21 inspection, the ins	spector has inquired abou		and will update when	rved in the basin during more information is
	7/31/21 inspection, the insavailable. The area around	spector has inquired abou d the basin was seeded a	it the change with the engineer	and will update when inspection. No respon	rved in the basin during more information is se has been received
	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros	spector has inquired abou d the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspection. Awa	and will update when inspection. No respon orking effectively, the iting additional seeding	rved in the basin during more information is se has been received inspector will monitor.
	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros	spector has inquired abou d the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w	and will update when inspection. No respon orking effectively, the iting additional seeding	rved in the basin during more information is se has been received inspector will monitor.
	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros	spector has inquired abou d the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is w r to the 4/5/23 inspection. Awa	and will update when inspection. No respon orking effectively, the iting additional seeding	rved in the basin during more information is se has been received inspector will monitor.
SR 5 (Pond 1)	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve	spector has inquired abou d the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior getation as of the 3/20/24	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will	and will update when inspection. No respor orking effectively, the iting additional seeding I monitor.	rved in the basin during more information is se has been received inspector will monitor. g and matting. Erosion ri
SB 5 (Pond 1)	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve	spector has inquired about the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior spectation as of the 3/20/24	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020	and will update when inspection. No respor orking effectively, the iting additional seeding I monitor. Active	rved in the basin during more information is se has been received inspector will monitor. g and matting. Erosion ri
SB 5 (Pond 1) Current Condition:	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve	spector has inquired about the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior spectation as of the 3/20/24 See SWPPP ed - The basin was installed.	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection.	and will update when inspection. No respon orking effectively, the iting additional seeding I monitor. Active n with a permanent ris	rved in the basin during more information is se has been received inspector will monitor. g and matting. Erosion ri
	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve Sediment Basin Good Condition - 10% fille out prior to the 7/20/21 ins	spector has inquired about the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP and - The basin was installed spection. A new temporal	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection water quality riser structure water quality riser structure.	and will update when inspection. No respon orking effectively, the titing additional seeding I monitor. Active n with a permanent riswas observed in the bar	rved in the basin during more information is se has been received inspector will monitor. g and matting. Erosion ri
	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve Sediment Basin Good Condition - 10% fille out prior to the 7/20/21 ins inspection, the inspector h	spector has inquired about the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP ad - The basin was installed spection. A new temporal has inquired about the chain was sinquired about the chain was seeded at the sinquired about the sinquired	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection water quality riser structure vange with the engineer and will	and will update when inspection. No respon orking effectively, the titing additional seeding I monitor. Active n with a permanent riswas observed in the baupdate when more in	rved in the basin during more information is se has been received inspector will monitor. g and matting. Erosion ri No er. The basin was clear asin during the 7/31/21 formation is available. T
	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve Sediment Basin Good Condition - 10% fille out prior to the 7/20/21 ins inspection, the inspector harea around the basin was	spector has inquired about the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP ed - The basin was installed spection. A new temporal has inquired about the chast seeded and matted prior	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection by water quality riser structure vange with the engineer and will or to the 8/25/21 inspection. No	and will update when inspection. No responorking effectively, the iting additional seeding I monitor. Active n with a permanent riswas observed in the buydate when more in presponse has been r	rved in the basin during more information is se has been received inspector will monitor. g and matting. Erosion ri
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SF 1 Current Condition: SF 2	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve Sediment Basin Good Condition - 10% fille out prior to the 7/20/21 ins inspection, the inspector harea around the basin was necessary modifications a removed the trash from in Silt fence Removed - Commercial S Silt fence	spector has inquired about the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior spectation as of the 3/20/24 See SWPPP ad - The basin was installed spection. A new temporar has inquired about the character of the 9/28/21 inspection and around the basin prior seeding removed the silt for See SWPPP	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we reto the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 ed prior to the 1/3/20 inspection ry water quality riser structure vange with the engineer and will be reto the 8/25/21 inspection. Note that the significant inspection is to the 5/31/23 inspection.	and will update when inspection. No responsorking effectively, the iting additional seeding I monitor. Active n with a permanent ris was observed in the baupdate when more in the presponse has been rively, the inspector will removed ction. Removed	rved in the basin during more information is see has been received inspector will monitor. g and matting. Erosion ri
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SF 1 Current Condition: SF 2 Current Condition: SF 3	7/31/21 inspection, the ins available. The area around regarding any necessary in Sudbeck repaired the eros has mostly filled in with ve Sediment Basin Good Condition - 10% filled out prior to the 7/20/21 ins inspection, the inspector harea around the basin was necessary modifications a removed the trash from in Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence Removed - Commercial S Silt fence	spector has inquired about the basin was seeded a modifications as of the 9/2 sion rill north of SB 4 prior getation as of the 3/20/24 See SWPPP ed - The basin was installed spection. A new temporal has inquired about the chast seeded and matted prior and around the basin prior seeding removed the silt for See SWPPP eleeding removed the silt for See SWPPP	at the change with the engineer and matted prior to the 8/25/21 28/21 inspection. The riser is we to the 4/5/23 inspection. Awa 4 inspection. E&A inspector will 1/3/2020 end prior to the 1/3/20 inspection by water quality riser structure vange with the engineer and will be to the 8/25/21 inspection. Note that the series is working effection or to the 5/31/23 inspection. ence prior to the 4/23/20 inspection in the prior to the 4/23/20 inspection.	and will update when inspection. No responorking effectively, the iting additional seeding I monitor. Active In with a permanent riswas observed in the baupdate when more in presponse has been rively, the inspector will Removed Ction. Removed	rved in the basin during more information is see has been received inspector will monitor. g and matting. Erosion ri No er. The basin was clean asin during the 7/31/21 formation is available. Teceived regarding any monitor. Gene Graves

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 t	the 11/18/20 inspection, reinsta	allation is not necessar	y at this time. Gene Graves
	repaired the silt fence on L	ot 85 prior to the 12/28/2	0 inspection. The silt fence wa	as removed on the sou	th end of the western
	drainage prior to the 3/1/21	l inspection, reinstallation	n is not necessary at this time	due to active homebuil	ding in the area. Additional
	silt fence was observed on	3/30/21 along Cornhusk	er Road adjacent to the Culve	rt, 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 <i>9191</i> 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	2 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