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



Engineering Answers

		E&A - P201	9.328.000			
Inspector: Jason Brackett					Stage	
		Bridgeport	Development			
		SAR-20161	228-3910-GP1		1	
Project Name:		CSW-2	01701381			
			2/2020		68136	
For Week Ending:					68136	
Project Location:	SW of C	ornhusker Road and	S 180th Street, Sarpy Coun	ty, NE		
Grading:	100%	I	1	T T		
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	96%					
Seeding:	75%					
Utilities:	100%					
Overall Development:	60%					
	Amount in tenths	ı				
RAIN FALL AMOUNTS	Alliount in tentis	Date inspected	Weather Conditions	Time	Monte	
Sunday:	0.00"				Week 1	
Monday:	0.00"					
Tuesday:	0.00"	12/8/2020	Mostly Sunny 61/25	10:55 AM		
Wednesday:	0.00"	12/0/2020	WOSHY Sunny 61/25	10:55 AW		
Thursday:	0.00"			 		
Friday:	0.00"					
Saturday:	0.49"					
Complaints:	None					
Complaints:	None					
Construction Sequencing:						
Which portion(s) (i.e. drainage bas	sins) of the site have had a temp	orary or permanent cessa	tion of grading, earthwork, or gro	und disturbance in the last	t 14 days?	
Grading in Phase I was comp	leted prior to E&A being hir	ed to conduct SWPPP	inspections (1/3/20).			
Which portion(s) (i.e. drainage bas	ine) of the cite de not have ever	dian anothers to a commit	disturbance schooluled in the ne	a 44 days 2		
				tt 14 days r		
Grading in Phase I was comp	eted prior to E&A being nir	ed to conduct SWPPP	inspections (1/3/20).			
What temporary or permanent state	bilization measures listed in this	section are being implem	ented?			
Site was seeded prior to E&A				ne site were backfilled a	and partially matted	
(4/9/2020).						
Checklist Questions:						
Are receiving waters adjacent to the	he project free of any significan	t signs of erosion or sedin	ent that would be associated with	the construction activity	?	
Yes						
N/A						
Have disturbed areas been seeder erosion.	d or otherwise stabilized as req	uired? List inactive portion	ns of the project and if stabilization	n measure are adequate o	r needed to prevent	
No. Void areas around the sit	a ware cooded and partially	matted prior to the 4/2	7/20 ineraction, the ineractor	will monitor growth		
Create Corrective Action?	e were seeded and partially	matted prior to the 4/2	7/20 Inspection, the inspector	will mornior growin.		
No, See Findings section.						
Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?						
Create Corrective Action?						
No, See BMPs and Findings s	section.					
Are construction entrances and adjacent streets being maintained adequately?						
Create Corrective Action?						
No, See BMP section.						
Is dust associated with the construction activity adequately controlled on the site? Yes						
Create Corrective Action?						
N/A						
Comments:						
Comments: Site was active for	or homebuilding during the	most recent inspection				
Findings / Corrective Action			•			
Findings / Corrective Action						
Some maintenance is requi		nis report.				
All inactive areas of the site	that have no planned groui	nd disturbance within 1				
			re informed to complete by 1/	17/20 when weather a	llows and as-needed.	
Not done as of the last inspec	tion. All builders were remi	nded on 5/19/20, 6/20/	20, 8/5/20. e southwest section of the we	lond needs to be	and and stabilized	
B. Void areas south of Carr Gene Graves was informed to						
of Camelback have been remo					a areas along the south	
Trash dumpsters on site ne					ris from blowing around	
the site. All builders were info	ormed to complete by 2/12/2	20. Not done as of the	last inspection. All builders w	ere reminded on 5/19/2	20, 6/20/20, 8/5/20.	
A. Trash needs to be picker	d up around the site. Gene	Graves was informed t	o complete by 5/25/20. Not o	lone as of the last inspe	ection. Gene Graves	
was reminded on 6/12/20, 12/	4/20.					

Unique Name	Type	Location	Projected Install Date	Status	Maintenance	
Al 1	Area Inlet Protection	See SWPPP	Projected install Date	Removed	Maintenance	
Current Condition:			t protection prior to the 4/23/2		nine to SB 2 to prouppt	
Current Condition.	flooding the inlet protection		t protection prior to the 4/23/2	o inspection. Titlet un	airis to SD 2, to prevent	
Al 2	Area Inlet Protection	See SWPPP		Removed		
Current Condition:			t protection prior to the 4/23/2		nine to SB 2 to prouppt	
Current Condition.	flooding the inlet protection		t protection prior to the 4rzarz	o mopodion. mici di	and to ob E, to provent	
Al 3	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area inlet inspection.	protection is now include	ed with the new grading project	ct to the south of Brid	geport as of the 9/9/20	
Al 4	Area Inlet Protection	See SWPPP	3/12/2020	Active	No	
Current Condition:			0 inspection. To prevent floor W is recommended in the find		et protection will be	
AI 5	Area Inlet Protection	See SWPPP	8/12/2020	Active	No	
Current Condition:	Good Condition - The area around the inlet was seeded/matted prior to the 4/23/20 inspection. A silt fence wrap was installed around the inlet prior to the 8/12/20 inspection.					
Al 6	Area Inlet Protection	See SWPPP		Removed		
Current Condition:	Removed - The area arour	nd the inlet was seeded/	matted prior to the 4/23/20 ins	spection.		
	Stabilized Construction	Cornhusker and S				
CE 1	Entrance	181st Street	1/10/2020	Pending	No	
Current Condition:			inty Road project will start soo continue to recommend stree			
	Stabilized Construction	Cornhusker and S				
CE 2	Entrance	184th Street	1/10/2020 ance prior to the 4/15/20 inspe	Pending	Yes	
	event that the entrance is The entrance needs to be Gene Graves was informe 6/12/20. All builders were	improperly used in the fu further closed off. *A sign d to complete by 5/25/2 informed on 6/20/20.	gn directing traffic to Camelba	ock Ave should be inst	alled. s was reminded on	
CW 1	Concrete Washout	Lot 56	1/3/2020	Active	Yes	
Current Condition:	Fair Condition - A fol level concrete washout was installed on Lxt 56 prior to the 1/3/20 inspection. Commercial Seeding began cleaning out the concrete washout prior to the fift/6/20 inspection. In the inspection will confine to monitor. Commercial Seeding Initiated cleaning out the washout prior to the 6/19/20 inspection. Gene Graves cleaned out the concrete washout prior to the 9/220 inspection. Commercial Seeding will not be badding rote to the entertance as of the 1/2/20 inspection. The concrete washout needs to be cleaned out, cleaned up, and moved to a flat lot away from the inlets. Gene Graves was informed to complete by 1/2/9/20. Not done as of the last inspection.					
IP 1	Inlet Protection	See SWPPP		Removed		
	_					

Airport for weather/RQs: Millard

Contact:
Gene Graves - gene@gonebraska.com
Susan Mortensen - susanmortensen.gdr@gmail.com

Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	t be reinstalled.	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 2 Current Condition:	Inlet Protection Se Removed - Commercial Seeding r	e SWPPP emoved the inlet	protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	nins to SB 1 to prevent
IP 3	flooding the inlet protection will no	t be reinstalled. e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet	protection prior to the 4/23/2		ains to SB 1, to prevent
IP 4	Inlet Protection Se	e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	t be reinstalled.	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 5 Current Condition:	Inlet Protection Se Removed - Commercial Seeding r	e SWPPP emoved the inlet	protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 1, to prevent
IP 6	flooding the inlet protection will no			Removed	
Current Condition:	Removed - Commercial Seeding r	emoved the inlet	protection prior to the 4/23/2		ains to SB 1, to prevent
IP 7		e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no		protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 8 Current Condition:	Inlet Protection Se Removed - Commercial Seeding r	e SWPPP emoved the inlet	protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 1, to prevent
IP 9	flooding the inlet protection will not Inlet Protection Se	t be reinstalled.		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet	protection prior to the 4/23/2		ains to SB 1, to prevent
IP 10	Inlet Protection Se	e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet t be reinstalled.	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 1, to prevent
IP 11 Current Condition:	Inlet Protection Se Removed - Sudbeck removed the	e SWPPP inlet protection p	rior to the 8/5/20 inspection.	Removed Inlet drains to a basin	and the surrounding
IP 12	area is relatively stabilized. Street	cleaning and flu	shing of the storm sewer will	occur as needed. Removed	
Current Condition:	Removed - Sudbeck removed the	inlet protection p	rior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding
IP 13		e SWPPP		Removed	
Current Condition:	Removed - Sudbeck removed the area is relatively stabilized. Street	inlet protection p cleaning and flu	rior to the 8/5/20 inspection. shing of the storm sewer will	Inlet drains to a basin occur as needed.	and the surrounding
IP 14 Current Condition:	Inlet Protection Se Removed - Sudbeck removed the	e SWPPP	rior to the 8/5/20 inspection	Removed Inlet drains to a basin	and the surrounding
IP 15	area is relatively stabilized. Street				
Current Condition:	Removed - Sudbeck removed the area is relatively stabilized. Street	inlet protection p		Inlet drains to a basin	and the surrounding
IP 16	Inlet Protection Se	e SWPPP		Removed	is and the access of
Current Condition:	Removed - Sudbeck removed the area is relatively stabilized. Street	cleaning and flu		occur as needed.	ii anu inė surrounding
IP 17 Current Condition:	Removed - Sudbeck removed the				in and the surrounding
IP 18	area is relatively stabilized. Street Inlet Protection Se	cleaning and flu	shing of the storm sewer will	occur as needed. Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet	protection prior to the 4/23/2 See SW 3		ains to SB 1, to prevent
IP 19 Current Condition:		e SWPPP		Removed	sine to SR 1 to prount
	flooding the inlet protection will no	t be reinstalled.			ans to SB 1, to prevent
IP 20 Current Condition:	Removed - Commercial Seeding r		protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
IP 21	flooding the inlet protection will no Inlet Protection Se	t be reinstalled. e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet t be reinstalled.	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 22 Current Condition:		e SWPPP	protection prior to the 4/33/3	Removed	nine to SR 4 to prount
IP 23	flooding the inlet protection will no	t be reinstalled.	protection prior to the 4/23/2		ans to ob 4, to prevent
Current Condition:	Removed - Commercial Seeding r	emoved the inlet	protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
IP 24		e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	t be reinstalled.	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 4, to prevent
IP 25 Current Condition:	Inlet Protection Se Removed - Commercial Seeding r	e SWPPP emoved the inlet	protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
IP 26	flooding the inlet protection will no Inlet Protection Se	t be reinstalled. e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet	protection prior to the 4/23/2		ains to SB 4, to prevent
IP 27 Current Condition:		e SWPPP	protection prior to the 4/22/2	Removed	sine to SR 4 to prount
	flooding the inlet protection will no	t be reinstalled.	protection prior to the 4/23/2		ans to SB 4, to prevent
IP 28 Current Condition:	Removed - Commercial Seeding r		protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 4, to prevent
IP 29	flooding the inlet protection will no Inlet Protection Se	e SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet protect protection prior to the 4/23/20 insp	ection.		n. Commercial Seedi	ng maintained the inlet
IP 30 Current Condition:	Good Condition - Curb inlet protect	e SWPPP tion was installed	1/3/2020 d prior to the 1/3/20 inspection	Active n. Commercial Seedi	No ng maintained the inlet
IP 31	protection prior to the 4/23/20 insp	ection. e SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - Curb inlet protection prior to the 4/23/20 insp	tion was installed	prior to the 1/3/20 inspection	n. Commercial Seedi	ng maintained the inlet
IP 32 Current Condition:		e SWPPP	1/3/2020	Active	No
	protection prior to the 4/23/20 insp	ection. Sudbeck	cleaned out the inlet protect	ion prior to the 8/5/20	inspection.
IP 33 Current Condition:	Good Condition - Curb inlet protect				
IP 34	protection prior to the 4/23/20 insp Inlet Protection Se	e SWPPP		Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet	protection prior to the 4/23/2	0 inspection. Inlet dra	ins to SB 5, to prevent
IP 35 Current Condition:		e SWPPP	protection prior to the 4/23/3	Removed 0 inspection. Inlet dra	ains to SB 5. to nrevent
IP 36	flooding the inlet protection will no			Removed	., p
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet	protection prior to the 4/23/2	0 inspection. Inlet dra	ains to SB 5, to prevent
IP 37	Inlet Protection Se	e SWPPP	protection price to the 4/00/0	Removed	sine to SD 6 to see
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	t be reinstalled.	protection prior to the 4/23/2		and to ab 5, to prevent
IP 38 Current Condition:	Removed - Commercial Seeding r		protection prior to the 4/23/2	Removed 0 inspection. Inlet dra	ains to SB 5, to prevent
IP 39	flooding the inlet protection will no		1	Removed	
Current Condition:	Removed - Commercial Seeding r flooding the inlet protection will no	emoved the inlet	protection prior to the 4/23/2		ains to SB 5, to prevent
IP 40 Current Condition:	Inlet Protection Se	e SWPPP	protection price to the 4/00/0	Removed	sine to SD 6 to see
	Removed - Commercial Seeding r flooding the inlet protection will no	t be reinstalled.	protection prior to the 4/23/2		and to ab 5, to prevent
IP 41 Current Condition:	Removed - Sudbeck removed the	e SWPPP inlet protection p	rior to the 8/5/20 inspection.	Removed Inlet drains to a basin	and the surrounding
IP 42	area is relatively stabilized. Street	cleaning and flus e SWPPP	shing of the storm sewer will	occur as needed. Removed	
Current Condition:	Removed - Sudbeck removed the area is relatively stabilized. Street	inlet protection p	rior to the 8/5/20 inspection.	Inlet drains to a basin	and the surrounding
IP 43	Inlet Protection Se	e SWPPP		Removed	
Current Condition:		e SWPPP		Removed	
Current Condition: IP 45	Removed - IP 44 drains to SB 5, r Inlet Protection Se	no inlet protection e SWPPP	n is needed at this time. 8/5/2020	Active	Yes

Current Condition:	Fair Condition - Sudbeck installed the inlet protections prior to the 8	/5/20 inspection	Ī	
Current Condition.	The inlet protections need to be cleaned out.	arzo inspection.		
	Gene Graves was informed to complete by 12/9/20. Not done as of	of the last inspection.		
Lot 1 Replat 1 Current Condition:	Individual Lot Lot 1 Replat 1 Removed - PHI sodded the lot prior to the 6/16/20 inspection.	Removed		
Lot 1 Current Condition:	Individual Lot Lot 1 Removed - Shamrock Builders removed the portable toilet and sodo	Removed led the lot prior to the 10/7/20 inspection		
Lot 1 Replat 2 Current Condition:	Individual Lot Lot 1 Replat 2 8/20/20 Good Condition - Ramm Construction began excavation of the pool	20 Active No		
Carron Condition.	the rear of the lot and will be attributed to Lot 1 Replat 2 as of the 8/ 11/18/20 inspection.		Ramm	
Lot 8	Individual Lot Lot 8	Removed	Kaiiii	
Current Condition: Lot 8 Replat 1	Removed - Mercury Contractors sodded the lot prior to the 9/22/20 Individual Lot Lot 8 Replat 1	Removed		
Current Condition: Lot 18	Removed - Fools Inc sodded the lot prior to the 11/10/20 inspection Individual Lot Lot 18	Removed		
Current Condition: Lot 24	Removed - Hildy Homes sodded the lot prior to the 5/13/20 inspecti Individual Lot Lot 24 11/10/20	20 Active No		
Current Condition:	Active - An unidentified builder began construction on the lot prior to ROW during the 11/10/20 inspection, the inspector will monitor for	removal and the installation of BMPs.	Unidentified	
Lot 27 Current Condition:	Individual Lot Lot 27 Removed - Mercury Contractors sodded the lot prior to the 11/10/20			
Lot 34 Current Condition:	Individual Lot Lot 34 Removed - McCaul sodded the lot prior to the 9/2/20 inspection.	Removed		
Lot 51 Current Condition:	Individual Lot Lot 51 Removed - Landmark sodded the lot prior to the 12/2/20 inspection.	Removed		
Lot 59 Current Condition:	Individual Lot Lot 59 Removed - Hildy Homes sodded the lot prior to the 8/20/20 inspecti	Removed on.		
Lot 60 Current Condition:	Individual Lot Lot 60 Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspecti	Removed on.		
Lot 63 Current Condition:	Individual Lot Lot 63 11/18/20 Active - Colony Custom Homes began excavation of the lot prior to	he 11/18/20 inspection. Dirt piles were observed in the		
Lot 64	ROW during the 11/18/20 inspection, the inspector will monitor for Individual Lot Lot 64	removal and the installation of BMPs. Removed	Colony	
Current Condition: Lot 65	Removed - Kavan Homes sodded the lot prior to the 7/1/20 inspecti Individual Lot Lot 65 11/10/20	on.		
Current Condition:	Good Condition - Lot 65 was previously misidentified as Lot 66. An to the 6/1/20 inspection. An unidentified builder installed silt fend	unidentified builder began construction on the lot prior	Deltas Clarif	
1.4.0			Onidentined	
Lot 66 Current Condition:	Individual Lot Lot 66 Removed - Pacesetter Homes sodded the lot prior to the 12/8/2	Removed 0 inspection.		
Lot 67 Current Condition:	Individual Lot Lot 67 7/1/202 Removed - Lot 67 was misidentified, see Lot 66.			
Lot 68 Current Condition:	Individual Lot Lot 68 11/18/20 Active - Landmark began excavation of the lot prior to the 11/18/20	inspection. Dirt piles were observed in the ROW during		
Lot 70	the 11/18/20 inspection, the inspector will monitor for removal and to Individual Lot Lot 70	he installation of BMPs. Removed	Landmark	
Current Condition: Lot 73	Removed - Kavan Homes sodded the lot prior to the 7/15/20 inspect Individual Lot Lot 73	Removed		
Current Condition: Lot 80	Removed - Colony Custom Homes sodded the lot prior to the 4/27// Individual Lot Lot 80 4/23/20	0 inspection.		
Current Condition:	Pending - Nielsen Custom Homes began excavation of the lot prior installed silt fence in the rear of the lot prior to the 4/23/20 inspection			
	installation of the retaining wall prior to the 9/16/20 inspection.			
	 The portable toilet needs to be moved away from the curb inlet. Silt fence needs to be reinstalled on either side of the retaining w 	all below the disturbed ground.		
	Nielsen Custom Homes was informed to complete by 6/8/20. No			
	on 9/17/20. 2.) Nielsen Custom Homes was informed to complete by 9/23/20.	Not done as of the last inspection.	Nielsen Custom Homes	
Lot 82 Current Condition:	Individual Lot Lot 82 Removed - Landmark sodded the lot prior to the 11/18/20 inspection	Removed 1.	-	
Lot 84 Current Condition:	Individual Lot Lot 84 10/28/20 Fair Condition - Echelon Homes began excavation of the lot prior to	20 Active Yes		
	the lot and will be attributed to Echelon Homes in the area as of the piles from the ROW prior to the 12/2/20 inspection.	10/28/20 inspection. Echelon Homes removed the dirt		
	The silt fence in the rear of the lot needs to be repaired.			
	Echelon Homes was informed to complete by 11/11/20. Not done a	is of the last inspection.	Echelon Homes	
Lot 86 Current Condition:	Individual Lot Lot 86 Removed - Hildy sodded the lot prior to the 11/18/20 inspection.	Removed		
Lot 87 Current Condition:	Individual Lot Lot 87 Removed - Hildy Homes sodded the lot prior to the 3/12/20 inspecti	Removed on.		
Lot 89 Current Condition:	Individual Lot Lot 89 Removed - Hildy Homes sodded the lot prior to the 11/24/20 inspec	Removed		
Lot 90 Current Condition:	Individual Lot Lot 90 11/10/20 Fair Condition - An unidentified builder began construction on the lot	20 Active Yes		
Current Curation.	The silt fence in the rear of the lot needs to be repaired.	t plice to the 11/10/20 mapeston.		
	The builder will be informed to complete by 11/17/20 when identifie	1. Not done as of the last inspection		
Lot 91	Individual Lot Lot 91 Removed - Advantage Homes sodded the lot prior to the 12/8/2	Removed		
Current Condition: Lot 93	Individual Lot Lot 93	Removed		
Current Condition: Lot 94	Removed - Hildy Construction sodded the lot prior to the 9/22/20 in: Individual Lot Lot 94 1/3/202 Good Constitution on the lot prior to the	0 Active No		
Current Condition:	Good Condition - Landmark began construction on the lot prior to the northwest and northeast corners of the lot prior to the 4/23/20 inspe- the lot prior to the 4/27/20 inspection. Landmark repaired the silt fer	ction. Landmark extended the silt fence along the side of		
Lot 95	Individual Lot Lot 95	ce prior to the 11/10/20 inspection. Removed	Landmark Performance Group	
Current Condition: Lot 100	Removed - Vencil sodded the lot prior to the 4/23/20 inspection. Individual Lot Lot 100 9/30/20			
Current Condition:	Active - S&G Construction began excavation of the lot prior to the 9, ROW prior to the 11/4/20 inspection. The lot is relatively flat, the in	30/20 inspection. S&G removed the dirt piles from the	S & G Construction LLC	
Lot 111 Current Condition:	Individual Lot Lot 111 11/24/20 Active - An unidentified builder began construction on the lot prior to	20 Active No		
	ROW during the 11/24/20 inspection, the inspector will monitor for	removal and the installation of BMPs.	Nguyen, Hiep Duc	
Lot 119 Current Condition:	Individual Lot Lot 119 2/18/20 Fair Condition - Ideal Designs began construction on the lot prior to	the 2/18/20 inspection. To prevent flooding an inlet		
	protection will not be recommended in front of the lot, street cleanin fence along the rear and rear corners of the lot and cleaned the side	y will be recommended as needed. Ideal installed silt walk prior to the 3/12/20 inspection.		
	Silt fence or straw wattles need to be extended along the sidewa The silt fence in the rear of the lot is damaged/undermined and rearranged.	lk.		
	The sit fence in the rear of the lot is damaged/undermined and r The sidewalk needs to be cleaned.	осос о ре раскинестеранес.		
	1.) Ideal was informed to complete by 4/8/20. Not done as of the la	st inspection. Ideal was reminded on 5/19/20, 6/11/20,		
	3.) Ideal was informed to complete by 6/17/20. Not done as of the I 3.) Ideal was informed to complete by 9/17/20. Not done as of the I	ast inspection. Ideal was reminded on 9/17/20.	Ideal Designs Dem - 1-2-	
Lot 126	Individual Lot Lot 126	Removed	Ideal Designs Remodeling	
Current Condition: Lot 128	Removed - Belt Construction sodded the lot prior to the 5/6/20 inspi Individual Lot Lot 128	Removed		
Current Condition: Lot 131	Removed - Belt Construction sodded the lot prior to the 7/23/20 instance Individual Lot Lot 131	pection. Removed		
Current Condition: Lot 133	Removed - Carder sodded the lot prior to the 11/24/20 inspection. Individual Lot Lot 133 10/13/20	20 Active No		
Current Condition:	Good Condition - Buckland Homes began excavation of the lot prior the lot and will be attributed to Buckland Homes in the area as of th	to the 10/13/20 inspection. SF 4 is in place in the rear of a 11/4/20 inspection. Buckland Homes removed the dirt		
	piles from the ROW prior to the 11/24/20 inspection. Buckland Hor 11/24/20 inspection.	nes installed silt fence along the front of the lot prior to the	Buckland Homes	
Lot 134 Current Condition:	Individual Lot Lot 134 Removed - Silverthorn sodded the lot prior to the 8/5/20 inspection.	Removed	+	
Current Condition: Lot 135	Removed - Silverthorn sodded the lot prior to the 8/5/20 inspection. Individual Lot Lot 135	Removed Removed		
Current Condition:	Removed - Silverthorn sodded the lot prior to the 8/5/20 inspection.	Removed Removed		

Current Condition:	Fair Condition - 59% filled	- The basin was installed	ed prior to the 1/3/20 inspection	on with a permanent r	iser.
	Basin is full and needs to b	he cleaned out			
		d to complete by 9/2/20	. Not done as of the last insp	ection. Gene Graves	was reminded on
	12/4/20.				
SB 2 (Pond 4)	Sediment Basin	See SWPPP	1/3/2020	Active	No
Current Condition:	Good Condition - 2% filled				iser.
SB 3 (Pond 3) Current Condition:	Sediment Basin	See SWPPP	1/3/2020 ed prior to the 1/3/20 inspecti	Active	No iser. A plug was
Current Condition.	installed in the unstream r	nanhole prior to the 9/2/	20 inspection, the plug is wo	on with a permanent i	isei. A piug was
SB 4 (Pond 2)	Sediment Basin	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - 43% filled		ed prior to the 1/3/20 inspection		
	The area around the basin	needs to be restabilized	i.		
	Cone Crowns was informat	d to complete by 12/0/2	0. Not done as of the last i		
SB 5 (Pond 1)			1/3/2020		No
Current Condition:			lled prior to the 1/3/20 inspec		
SF 1	Silt fence	See SWPPP	ilou prior to the troize mopeo	Removed	Tibut.
Current Condition:		eeding removed the silt	fence prior to the 4/23/20 ins	pection.	
SF 2	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 3 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	on silt fence will be
Committee Contraction.	associated with Lot 64.	ooming removed tile silt	rance prior to the 4/ 13/20 IIIS	poolon. The reilidilli	ng ont relice will be
SF 4	Silt fence	See SWPPP	1/3/2020	Active	Yes
Current Condition:	Fair Condition - Silt fence	was installed around the	wetlands and drainageways	prior to the 1/3/20 ins	pection. The silt fer
	behind lot SB 4 was remove	ved for landscaping prio	r to the 11/18/20 inspection,	reinstallation is not ne	cessary at this time.
	 The silt fence needs to 				
	The silt fence can be reThe silt fence needs to				
	The silt fence needs to The silt fence can be re				
	4.) The six lence can be le	illoved belillid lot 69 al	id 00 dde to stabilization.		
	1.) Gene Graves was infor	med to complete by 12/	9/20. Not done as of the la	st inspection.	
	2.) Gene Graves was infor	rmed to complete by 12/	9/20. Not done as of the la	st inspection.	
	Gene Graves was infor	rmed to complete by 12/	9/20. Not done as of the la	st inspection.	
	Gene Graves was infor	med to complete by 12/	9/20. Not done as of the la	st inspection.	
	Au d		T.		
SF 5	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	ļ
Current Condition: SF 6	Silt fence	See SWPPP	lence prior to trie 4/15/20 iris	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins		
SF /	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence i	s now included with the	new grading project to the s	outh of Bridgeport as	of the 9/9/20 inspect
SF 8	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Silt fence was Silt fence		/20 inspection.	B	
Current Condition:		See SWPPP	fence prior to the 4/15/20 ins	Removed	
Current Condition: SF 10	Silt fence	See SWPPP	Idido pilo to tilo 4/10/20 ilio	Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins	pection.	
SF 11 Current Condition:	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - Commercial S	eeding removed the silt	fence prior to the 4/15/20 ins		1
SF 12 Current Condition:	Silt fence	See SWPPP	fence prior to the 4/15/20 ins	Removed	
SF 13	Silt fence	See SWPPP	lence prior to the 4/ 13/20 ins	Removed	
SF 13 Current Condition:			fence prior to the 4/15/20 ins		
SF 14	Silt fence	See SWPPP		Removed	
Current Condition:	Removed - The silt fence i	s now included with the	new grading project to the s	outh of Bridgeport as o	of the 9/9/20 inspect
SF 15	Silt fence	Lot 28-29	11/18/2020	Active	No No
Current Condition:	Good Condition - Due to th inspection.	ne completion of lot 27,	the silt fence behind lots 28-2	will be included her	e as of the 11/18/20
SW 1	Straw Wattles	See SWPPP	1/3/2020	Active	No
Current Condition:			the SW corner of Lot 39 prior		
SW 2	Straw Wattles	See SWPPP	4/9/2020	Active	No No
Current Condition:	Good Condition - Straw w	attles were installed at the	he base of the slope west of S	B 3 where matted pri	or to the 4/9/20
	inspection.				
SW 3	Straw Wattles	See SWPPP	4/15/2020	Active	No
Current Condition:	Good Condition - Commer	cial Seeding installed st	traw wattles above the curb in	nlets adjacent to the co	oncrete washout prid
	the 4/15/20 inspection.	Internal/S 132nd and	I	1	
STR	Streets	Internal/S 132nd and Main Street	1/3/2020	Active	Vec
Current Condition:		was observed on the sid	ewalk adjacent to SB 4 durin		tion due to landscan
	work, the inspector will mo		.,		
	Minor street cleaning is needed around active lots. The entrance adjacent to the CW needs to be scraped.				
	1) All buildom wore inform	ned to complete by 9/6/6	20. Not done as of the last in	enection	
	2.) Gene Graves was inform	med to complete by 8/6/2	9/20. Not done as of the last in	st inspection	
				от поресион.	
SWPPP Sign	Misc/Other	Camelback Ave and S 180th Street	1/29/2020	Active	No
			PP signs at the intersection of		aguinta Street at th
Current Condition:	intersection of S 180th Str	reet and Camelback Roa	ad, and at the intersection of 0	Cornhusker Road and	S 181st Street durin
Current Condition:			h - OMADDD		the court side of th
Current Condition:	the 1/29/20 inspection. Ea		ne SWPPP sign at the Laqui	nta Street entrance to	trie south side of th
Current Condition:	the 1/29/20 inspection. Eastreet during the 3/25/20 in		ne SWPPP sign at the Laqui	inta Street entrance to	the south side of th
Current Condition:	the 1/29/20 inspection. Eastreet during the 3/25/20 in		ne SWPPP sign at the Laqui	nta Street entrance to	the south side of th
Current Condition:	the 1/29/20 inspection. Ea		ne SWPPP sign at the Laqui	nta Street entrance to	Ch Su

4.3° Rim to Cleanout

4.5° IE to Rim

4.1° Rim to Cleanout

5° IE to Rim

0 Signs - Gene said no for now

3.42° Rim to Cleanout

5° IE to Rim

0 Signs - Gene said no for now

2.41° Rim to Cleanout

5° IE to Rim

0 Signs - Gene said no for now

2.41° Rim to Cleanout

5° IE to Rim

0 Signs - Gene said no for now

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