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



Environmental Services Dept. Manager E&A- P2008.207.000 Stage Inspector: Patrick Sechser **Bell Brook** 3 NER111506 Project Name: 12/12/2015 For Week Ending: Southwest corner of 192nd and Harrison Street- Omaha, NE (Sarpy County) Project Location: 68028 Grading: 100% Sanitary Sewer: 100% Storm Sewer: 100% Paving: 100% Seeding: 100% Utilities: 100% Overall Development: 76% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Week Sunday: 0.00" Monday 0.03 Tuesday 0.55 Wednesday 0.00' 11/19/2015 48/ 30 Clear Thursday 0.00' 0.04 Friday Saturday 0.00" Week Sunday: 0.00" Monday 0.00' Tuesday 0.00" Wednesday 0.00" Thursday 0.28 Friday 0.00" Saturday 0.01" Sunday: 0.00" Monday 0.35 Tuesday 0.00' Wednesday 0.00' Thursday 0.00' Friday 0.00" Saturday 0.00" Week Sunday: 0.00" Monday 0.00' Tuesday 0.00' Wednesday 0.03 Thursday 0.00 Friday 0.00' Saturday 0.63 N/A Sunday: N/A n/a n/a Monday N/A Tuesday N/A Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A N/A N/A Saturday None Complaints: Construction Sequencing: sins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? n(s) (i.e. drai Entire Site; grading completed and site seeded prior to 4/2008.

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

| Entire Otto, and dia a complete dia ad a | | | | | |
|--|--|--|--|--|--|
| Entire Site; grading completed and site se | eded prior to 4/2008. | | | | |
| What temporary or permanent stabilization meas | ures listed in this section | n are being implemented? | l. | | |
| Existing Vegetation (4/2008), Harrison St | | | d matting by Sarpy Cou | unty (8/19/08) | |
| Seeding and Matting on the hill south of th | | | | | basin 8 seeded |
| (05/09), Silt Basin 3 seeded and matted (4 | 4/2011); Disturbed are | ea behind sediment bas | in #7 was re-seeded/m | natted(10/2011); lots 331-33 | 5;340-345 were re- |
| seeded(6/5/12); Basin #7 area was seede | ed and the area where | e the outfall was remove | d was matted (4/29/20 | 14). | |
| | | | | | |
| SUMMARY QUESTIONS: | | | | | |
| Are approved entrances and adjacent streets bei | ng maintained adequatel | y? | | | |
| Yes Are receiving waters adjacent to the project free | of any significant signs | of erosion or sediment that | would be associated with | the construction activity? | |
| les | or any significant signs | | | ine construction deavity. | |
| | | | | | |
| CHECKLIST QUESTIONS: | | | | | |
| Are waste materials (concrete, construction mate | erial, hazardous, etc.) bei | ng managed properly? | | | |
| Yes | | | | | |
| s dust associated with the construction activity | adequately controlled on | the site? | ļ | | |
| Yes | | | | | |
| Comments: | | | | | |
| Comments: | | . | | | |
| Home construction is active in many areas | s of the development | as of the last inspection | IS. | | |
| Findings / Corrective Actions (Date): Findings / Corrective Actions (Date): | | | | | |
| 1.) Some maintenance is required in the E | 3MP section | | | | |
| | | | | | 1 |
| | | | Projected Install | | |
| Unique Name | Туре | Location | Date | Status | Maintenance |
| | Concrete | Location | Date | otatus | manitenance |
| CW 1 | Washout | Lot 393 | | Removed | |
| Current Condition: | | y removed the washout | pit prior to 11/13/2015 | | |
| Lot 10 | Silt Fence | Lot 10 | | Removed | |
| Current Condition: | | ood Homes sodded the | lot prior to the 6/25/15 | | |
| Lot 23 | Misc/Other | Lot 23 | | Removed | |
| Current Condition: | | one Builders sodded the | e lot prior to 9/9/2015. | | 1 |
| Lot 30 | Misc/Other | Lot 30 | | Removed | |
| Current Condition: Lot 32 | Silt Fence | Lot 32 | els behind the lot prior i | to the inspection on 3/25/201 Removed | 15. |
| Current Condition: | | Construction sodded th | p lot prior to $0/25/2015$ | | |
| Lot 41 | Silt Fence | Lot 41 | | Removed | |
| Current Condition: | | ark Homes sodded the | lot prior to 9/25/2015. | 110110104 | |
| Lot 46 | Silt Fence | Lot 46 | | Removed | |
| Current Condition: | Removed- Vogel | sodded the lot prior to 6 | /12/2015. | | |
| Lot 54 | Individual Lot | Lot 54 | 9/25/2015 | Active | No |
| Current Condition: | Active- Lot was ex | cavated by Proline Hor | nes prior to 9/25/2015. | E&A will monitor due to the | lot being flat. |
| ourrent oondition. | | | | | |
| Lot 78 | Silt Fence | Lot 78 | | Removed | |
| | | Lot 78 C has been come estab | lished as of 6/12/2015 | | |
| Lot 78 Current Condition: Lot 88 | Removed- Outlot Individual Lot | C has been come estab Lot 88 | 6/12/2015 | Active | No |
| Lot 78 Current Condition: | Removed- Outlot Individual Lot Active- Lot was ex | C has been come estab Lot 88 | 6/12/2015 | | |
| Lot 78 Current Condition: Lot 88 Current Condition: | Removed- Outlot Individual Lot Active- Lot was ex place. | C has been come estab Lot 88 kcavated by Proline Hor | 6/12/2015 | Active E&A will monitor due to veg | |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 | Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 | 6/12/2015 nes prior to 6/12/2015. | Active | |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: | Removed- Outlot Individual Lot Active- Lot was ex place. Silt Fence Removed- Lot wa | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. | Active E&A will monitor due to veg Removed | etated buffer strip in |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Lot 138 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 | Active E&A will monitor due to veg Removed Pending | |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: | Removed- Outlot Individual Lot Active- Lot was ep place. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 | Active E&A will monitor due to veg Removed Pending | etated buffer strip in |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 | Removed- Outlot Individual Lot Active- Lot was ep place. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 | Active E&A will monitor due to veg Removed Pending | etated buffer strip in |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Lot 138 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres Silt fence is neede | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/rear | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. | Active E&A will monitor due to veg Removed Pending 3/2015. | etated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Lot 138 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres Silt fence is need | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/real was informed to comple | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. | Active E&A will monitor due to veg Removed Pending | etated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres Silt fence is needed Pinecrest Homes reminded on 11/1: | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/rear was informed to comple 3/2015. | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. | Active E&A will monitor due to veg Removed Pending 3/2015. | etated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/real was informed to comple 3/2015. Lot 247 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed | etated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Lot 247 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres Silt fence is neede Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelsoo | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/real was informed to comple 3/2015. Lot 247 n Builders sodded the Ic | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. | Active E&A will monitor due to veg Removed Pending 3/2015. Jone as of the last inspection Removed spection. | etated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 138 Current Condition: Lot 247 Lot 247 Current Condition: Lot 269 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecres Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other Removed - Nelsoo Silt Fence | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/read was informed to comple 3/2015. Lot 247 n Builders sodded the Ic Lot 269 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the rot the 5/5/15 ins | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed | etated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelsoo Silt Fence Removed - Landme | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/read was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the rot the 5/5/15 ins | Active E&A will monitor due to veg Removed Pending 3/2015. Jone as of the last inspection Removed spection. Removed | etated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 201 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres Silt fence is needed Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelsoo Silt Fence Removed- Landma Silt Fence | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/rear was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. bete by 9/16/2015. Not of bit prior to the 5/5/15 instant | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed spection. Removed Removed | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot wa Silt Fence Pending- Pinecres Silt fence is needed Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelsoo Silt Fence Removed- Landma Silt Fence | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/rear was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. bete by 9/16/2015. Not of bit prior to the 5/5/15 instant | Active E&A will monitor due to veg Removed Pending 3/2015. Jone as of the last inspection Removed spection. Removed | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other Removed - Nelsoo Silt Fence Removed - Landm Silt Fence Removed-Lot was Silt Fence Removed - Londm Silt Fence Silt Fence Silt Fence Removed - Londm Silt Fence Silt Fence | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/rear was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the prior to the 5/5/15 instant lot prior to 9/25/2015. in area was sodded pr | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed pection. Removed Removed ior to the inspection on 4/3/2 | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 301 Current Condition: Lot 308 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other Removed - Nelsoo Silt Fence Removed - Landm Silt Fence Removed-Lot was Silt Fence Removed - Londm Silt Fence Silt Fence Silt Fence Removed - Londm Silt Fence Silt Fence | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/read was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 lark Homes sodded the Lot 301 s sodded and the silted Lot 308 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the prior to the 5/5/15 instant lot prior to 9/25/2015. in area was sodded pr | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed pection. Removed Removed ior to the inspection on 4/3/2 | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelso Silt Fence Removed - Lot was Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Silt fence Silt Fence Removed- Lot was Silt fence Silt fence | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/read st removed the dirt from the north side/read Lot 138 Lot 247 n Builders sodded the Ic Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. prior to the 5/5/15 instead to prior to the 5/5/15 instead lot prior to 9/25/2015. in area was sodded prior s prior to 6/12/2015. | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed Removed Removed ior to the inspection on 4/3/2 Removed Removed Removed | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 315 Current Condition: Lot 320 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/11 Misc/Other Removed - Nelsoo Silt Fence Removed - Lot was Silt Fence Removed - Good Silt Fence | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/real was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 lark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the prior to the 5/5/15 instant to prior to 9/25/2015. Iot prior to 9/25/2015. in area was sodded prior s prior to 6/12/2015. Iot prior to the 5/5/15 instant bit prior to the 5/5/15 instant lot prior to the 5/5/15 instant bit prior to the 5/5/15 instant b | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed Removed Removed ior to the inspection on 4/3/2 Removed Removed Removed | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other Removed - Nelsoo Silt Fence Removed - Landm Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed- Lot was Silt fence Removed - Good Silt Fence Removed - Lot was Silt fence Removed - Lot was | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/rear was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 303 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 s sodded by Landmark | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the prior to the 5/5/15 instant to prior to 9/25/2015. Iot prior to 9/25/2015. in area was sodded prior s prior to 6/12/2015. Iot prior to the 5/5/15 instant bit prior to the 5/5/15 instant lot prior to the 5/5/15 instant bit prior to the 5/5/15 instant b | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed pection. Removed Removed ior to the inspection on 4/3/2 Removed nspection. Removed Removed | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 320 Current Condition: Lot 320 Current Condition: Lot 324 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecres Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other Removed - Nelson Silt Fence Removed - Landma Silt Fence Removed - Lot was Silt Fence Removed- Lot was Silt fence Removed - Lot was Silt fence Removed - Cood Silt fence Removed - Lot was Silt fence | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/rear was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the silted Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 s sodded by Landmark Lot 324 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. prior to the 5/5/15 instead to prior to the 5/5/15 instead in area was sodded prior prior to 6/12/2015. lot prior to 6/12/2015. lot prior to the 5/5/15 i | Active E&A will monitor due to veg Removed Pending 3/2015. Jone as of the last inspection Removed spection. Removed Removed ior to the inspection on 4/3/2 Removed nspection. Removed Removed Removed Removed Removed Removed Removed | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelsoi Silt Fence Removed - Lot was Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed - Lot was Silt fence Removed - Good Silt Fence Removed- Lot was Silt fence Removed - Lot was Silt fence Removed - Lot was Silt fence Removed- Lot was Silt fence Removed-Lot was Silt fence Removed-Lot was | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ad on the north side/read was informed to comple 3/2015. Lot 247 n Builders sodded the lot Lot 269 ark Homes sodded the silted Lot 301 s sodded and the silted Lot 303 s sodded by Woodlands s sodded by Woodlands s sodded by Landmark Lot 324 s sodded by Landmark Homes Sodded the Lot 324 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. prior to the 5/5/15 instead to prior to the 5/5/15 instead to prior to 6/12/2015. In area was sodded prior to 6/12/2015. | Active E&A will monitor due to veg Removed Pending 3/2015. Jone as of the last inspection Removed Removed Removed ior to the inspection on 4/3/2 Removed Removed nspection. Removed Removed 15. | Petated buffer strip ir Yes Yes N. Pinecrest was U U U U U U U U U U U U U U U U U U U |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 303 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelsoi Silt Fence Removed - Lot was Silt Fence Removed - Lot was Silt Fence Removed- Lot was Silt Fence Removed - Good Silt Fence Removed - Lot was Silt Fence Removed-Lot was Silt Fence Removed-Lot was Silt Fence Removed-Lot was Silt Fence Removed-Lot was Silt Fence | C has been come estab Lot 88 xcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/read y2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 301 s sodded and the silted Lot 303 s sodded by Landmark H Lot 324 s sodded by Landmark H Lot 333 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. prior to the 5/5/15 instead to prior to the 5/5/15 instead to prior to 6/12/2015. in area was sodded prior s prior to 6/12/2015. lot prior to 11/2/2015. lot prior to 8/29/20 11/13/2015 | Active E&A will monitor due to veg Pending 3/2015. done as of the last inspection Removed Removed Removed Removed Removed Removed Removed Removed Removed 15. Active | Netated buffer strip ir Yes Netated buffer strip ir |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 324 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/1: Misc/Other Removed - Nelson Silt Fence Removed - Lot was Silt fence Removed-Lot was Silt fence Removed-Lot was Silt fence Good Condition-L | C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/real was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Life Homes sodded the Lot 320 s sodded by Landmark Lot 324 s sodded by Landmark F Lot 333 andmark Homes installe | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the prior to the 5/5/15 instead to prior to 9/25/2015. I ot prior to 6/12/2015. I ot prior to 6/12/2015. I ot prior to 11/2/2015. I ot prior to 11/2/2015. I ot prior to 8/29/20 11/13/2015 ed silt fence in the rear | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed spection. Removed Removed Removed Removed Removed 15. Active prior to 11/13/2015. | Petated buffer strip in Yes Yes No No No |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 324 Current Condition: Lot 324 Current Condition: Lot 333 Current Condition: Lot 334 | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other Removed - Nelsoo Silt Fence Removed - Landm Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed - Cot was Silt fence Good Condition-L Individual Lot | C has been come estab Lot 88 kcavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/real was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 301 s sodded by Woodlands Lot 315 Life Homes sodded the Lot 320 s sodded by Landmark H Lot 324 s sodded by Landmark H Lot 333 andmark Homes installe Lot 334 | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the prior to the 5/5/15 inst to prior to 9/25/2015. In area was sodded prior in area was sodded prior in area was sodded prior prior to 6/12/2015. Interprior to 8/25/2015. Interprior to 11/2/2015. Interprior to 11/2/2015. Prior to 11/2/2015. Prior to 11/2/2015. Prior to 8/29/20 11/13/2015 ad silt fence in the rear 8/18/2015 | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed pection. Removed Removed Removed Removed Removed Removed S. Removed 15. Active prior to 11/13/2015. Active | Petated buffer strip in Yes Yes N. Pinecrest was N. Pinec |
| Lot 78 Current Condition: Lot 88 Current Condition: Lot 135 Current Condition: Lot 138 Current Condition: Lot 247 Current Condition: Lot 269 Current Condition: Lot 301 Current Condition: Lot 308 Current Condition: Lot 315 Current Condition: Lot 320 Current Condition: Lot 324 Current Condition: Lot 333 Current Condition: Lot 333 Current Condition: | Removed- Outlot Individual Lot Active- Lot was explace. Silt Fence Removed- Lot was Silt Fence Pending- Pinecrest Silt fence is needed Pinecrest Homes reminded on 11/13 Misc/Other Removed - Nelsoo Silt Fence Removed - Landm Silt Fence Removed- Lot was Silt Fence Removed- Lot was Silt fence Removed - Cot was Silt fence Good Condition-L Individual Lot | C has been come estab Lot 88 ccavated by Proline Hor Lot 135 s sodded by Landmark Lot 138 st removed the dirt from ed on the north side/real was informed to comple 3/2015. Lot 247 n Builders sodded the lo Lot 269 ark Homes sodded the Lot 301 s sodded and the silted Lot 308 s sodded by Woodlands Life Homes sodded the Lot 320 s sodded by Landmark Lot 324 s sodded by Landmark F Lot 333 andmark Homes installe | 6/12/2015 nes prior to 6/12/2015. prior to 6/12/2015. 9/16/2015 the ROW prior to 11/1 r of the lot. ete by 9/16/2015. Not of the prior to the 5/5/15 inst to prior to 9/25/2015. In area was sodded prior in area was sodded prior in area was sodded prior prior to 6/12/2015. Interprior to 8/25/2015. Interprior to 11/2/2015. Interprior to 11/2/2015. Prior to 11/2/2015. Prior to 11/2/2015. Prior to 8/29/20 11/13/2015 ad silt fence in the rear 8/18/2015 | Active E&A will monitor due to veg Removed Pending 3/2015. done as of the last inspection Removed pection. Removed Removed Removed Removed Removed Removed S. Removed 15. Active prior to 11/13/2015. Active | Petated buffer strip in Yes Yes No No No |

I

I

| Current Condition: | | Homes removed the sil | | | · · · | | | |
|-------------------------------|---|---|---------------------------|--------------------------------|----------------------|--|--|--|
| Lot 340 | Silt Fence | Lot 340 | 6/12/2015 | Active | No | | | |
| Current Condition: | | | | e by Landmark Homes prior | to 6/12/2015. Lot w | | | |
| | excavated during | g the inspection on 11 | /19/2015. | | | | | |
| Lot 347 | Silt Fence | Lot 347 | | Removed | | | | |
| Current Condition: | Removed-Landma | ark Homes sodded the I | ot prior to inspection o | n 8/11/15. | • | | | |
| Lot 348 | Silt fence | Lot 348 | 8/25/2015 | Active | Yes | | | |
| Current Condition: | Fair Condition- | | | · | | | | |
| | | | | | | | | |
| | 1.) Silt fence in the | e rear needs to be clear | ned out. | | | | | |
| | Silt fence on the second se | e front needs to be repa | aired. | | | | | |
| | | | | | | | | |
| | 1.) Landmark Homes was informed to complete by 8/25/2015. Not done as of the last inspection. Landmark was | | | | | | | |
| | reminded on 11/13/2015. | | | | | | | |
| | 2.) Landmark Hon | nes was informed to cor | mplete by 11/20/2015. | Not done as of the last inspe | ection. | | | |
| Lot 361 | Silt Fence | Lot 361 | | Removed | | | | |
| Current Condition: | | Construction sodded the | e lot prior to 6/12/2015 | | | | | |
| Lot 364 | Silt Fence | Lot 364 | 5/8/2015 | Active | Yes | | | |
| Current Condition: | Active- | | 0,0,00 | | | | | |
| Current Condition. | | | | | | | | |
| | Due to the silt fe | nce removal, the lot ne | eds to be sodded. | | | | | |
| | | | | | | | | |
| | Renaissance Builders were informed to complete by 12/3/2015. | | | | | | | |
| | | | | | | | | |
| Lot 370 | Silt fence | Lot 370 | 8/18/2015 | Active | No | | | |
| Current Condition: | | | | Landmark Homes prior to 8 | | | | |
| Lot 372 | Silt Fence | Lot 372 | 6/23/2014 | Active | Yes | | | |
| Current Condition: | | | | Woodland Homes prior to 9/ | | | | |
| | | | | | | | | |
| | Silt fence on the s | Silt fence on the side of the lot needs to be repaired and patched. | | | | | | |
| | | | | | | | | |
| | Woodland Homes | was informed to compl | ete by 11/20/2015. No | t done as of the last inspe | ction. | | | |
| L at 274 | Silt fence | Lot 374 | | | | | | |
| Lot 374 | | | ddad tha lat prior to th | Removed | | | | |
| Current Condition: Lot 378 | Silt Fence | one Custom Builders so Lot 378 | baded the lot prior to tr | Removed | L | | | |
| Current Condition: | | | lot prior to the E/E/1E | | | | | |
| Lot 384 | Silt Fence | hark Homes sodded the Lot 384 | | Removed | 1 | | | |
| Current Condition: | | s sodded by Landmark | prior to 6/12/2015 | Kellioved | | | | |
| Lot 391 | Silt Fence | Lot 391 | | Removed | | | | |
| Current Condition: | | s sodded by Landmark | prior to 6/12/2015 | Removed | | | | |
| Lot 392 | Silt Fence | Lot 392 | 51101 10 0/12/2013. | Removed | | | | |
| Current Condition: | | s sodded by Landmark | prior to 6/12/2015 | Remoted | | | | |
| Lot 393 | Silt fence | Lot 393 | 8/18/2015 | Active | No | | | |
| Current Condition: | Good Condition- | | | / Landmark Homes prior to 8 | /18/2015. | | | |
| Lot 398 | Silt Fence | Lot 398 | 6/28/3024 | Active | No | | | |
| Current Condition: | Good Condition- S | Silverstone Builders inst | alled silt fence on the l | ot prior to 6/18/2014. Lot 39 | 9 will be removed as | | | |
| | of 11/2/2015. | | | | | | | |
| Lot 399 | Silt Fence | Lot 399 | | Removed | | | | |
| Current Condition: | Removed-Silverst | one Builders sodded the | e lot prior to the inspec | tion on 7/24/2014. Lot 399 v | vill be removed as o | | | |
| | 11/2/2015. See Lo | ot 398 | | | | | | |
| Lot 421 | Silt Fence | Lot 421 | | Removed | | | | |
| Current Condition: | | land Homes sodded the | lot prior to the 5/5/15 | | I | | | |
| Lot 431 | Individual Lot | Lot 431 | 7/31/2015 | Active | No | | | |
| Current Condition: | | attles and filter socks v | | | | | | |
| Lot 432 | Silt Fence | Lot 432 | | Removed | | | | |
| Current Condition: | | ustom Homes sodded t | he lot prior to 4/21/201 | | | | | |
| Lot 461 | Silt Fence | Lot 461 | 12/17/2014 | Active | No | | | |
| Current Condition: | | | | es prior to the inspection on | | | | |
| Lot 463 | Silt Fence | Lot 463 | 6/12/2015 | Active | Yes | | | |
| Current Condition: | Fair Condition- | | | | | | | |
| | | | | | | | | |
| | Silt fence in the re | ar needs to be repaired | or removed. | | | | | |
| | | | | | | | | |
| | Landmark Homes | was informed to compl | ete by 8/25/2015. Not | done as of the last inspection | n. | | | |
| Lot 464 | Silt Fence | Lot 464 | | Removed | | | | |
| Current Condition: | | hark Homes sodded the | lot prior to the 7/31/15 | | | | | |
| Lot 482 | Silt Fence | Lot 482 | | Removed | | | | |
| Current Condition: | | s sodded by Marasco H | omes prior to 6/12/201 | | 1 | | | |
| STR | Streets | Streets | In Place | Active | No | | | |
| Current Condition: | | | | 1/2/2015 by Landmark Hom | | | | |
| SWPPP Sign | SWPPP Signs | 6 signs | 8/19/2008 | Active | No | | | |
| Current Condition: | | | | 197th and Harrison during the | | | | |
| Gunten Gonation. | 4/11/2014. | | a official signal | una namoon dunny th | | | | |
| | 7/17/2014. | | | | • | | | |
| | Parto Sul | 1 | | Tark | ary k. filek | | | |
| | and br | 1 | | Reviewed By: | | | | |
| pector's Signature: | | | | | | | | |