E & A consulting Group, Inc.						1		
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Omaha, NE 68154								
tel 402.895.4700								
fax 402.895.3599								
www.eacg.com			F. A.C	ANGULTING CRAUP IN	<i>c</i>			
			E&AC	ONSULTING GROUP, IN	ς.			
Zachary A. Jilek, CPESC, CISE			En	ngineering Answers				
Environmental Services Dept.	Vanager			gracering moners				
		E&A- P2003.	191.000		01			
Inspector: Matt Vanicek					Stage			
			Newport Hill		3			
Project Name:			Ū					
For Week Ending:		NER110499						
Project Location:	180	th St and NE Highwa	las Countv)	68007	1			
		,		<i>,</i>		1		
Grading:	100%	6						
Sanitary Sewer:	100%	6						
Storm Sewer:	100%	6				1		
Paving:	100%	6						
Seeding:	100%	6						
Utilities:	100%							
Overall Development:	36%	6						
				·				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions					
					Week 1	Date to complete inspection.		
Sunday:	0.00"					02/07/00		
Monday	0.22"					ļ		
Tuesday	0.00"							
Wednesday	0.00"					4		
Thursday	0.00"							
Friday	0.00"							
Saturday	0.00"							
	0.00"				Week 2			
Sunday:	0.00"							
Monday	0.44"	0.5/0.4/4.0						
Tuesday	0.51"	05/24/16	81/64 Partly Cloudy					
Wednesday Thursday	0.10" 0.08"					4		
Friday	0.75"	-						
Saturday	0.00"	05/28/16	72/59 Rain					
Gaturday	0.00	03/20/10	72/05 1411		Week 3			
Sunday:	0.00"							
Monday	0.10"					1		
Tuesday	0.00"							
Wednesday	0.00"		•					
Thursday	0.00"							
Friday	0.43"							
Saturday	0.16"							
					Week 4			
Sunday:	0.00"							
Monday	0.00"					4		
Tuesday	0.00"			ļ		4		
Wednesday	0.00"	+		<u>↓ </u>		{		
Thursday	0.00"	+		┼───┼		4		
Friday	0.00"			+		-		
Saturday	0.00"				Mash	1		
Sunday:	0.00"				Week 5			
Sunday: Monday	0.00"	1		+ +		1		
Tuesday	0.00"			+ +		1		
Wednesday	0.00"	1		+ +		1		
Thursday	0.00"	1		<u>† </u>		1		
Friday	0.00"	1		† †		1		
Saturday	0.00"			1		1		
· · · · · · · · · · · · · · · · · · ·		•	•	· ·		1		
	None					1		
Complaints:								
]		
Construction Sequencing:								
Which portion(s) (i.e. drainage basins) of	of the site have had a tempor	ary or permanent cessation	on of grading, earthwork, or ground	I disturbance in the last 14 days?				
Entire Site, grading was complete								
Which portion(s) (i.e. drainage basins)		ig, earthwork, or ground d	Isturbance scheduled in the next 14	I days? :		4		
Entire Site, grading was complete		oction are being incole	ntod?			{		
What temporary or permanent stabiliza	uon measures listed in this s	ection are being impleme	nieu f			J		

SUMMARY QUESTIONS: are approved entrances and adjacent stre					
server and anote and adjustent still	ets being maintained adeq	uately?			
lo, See BMP section.					
re receiving waters adjacent to the proje	ct free of any significant si	gns of erosion or sediment th	nat would be associated with the o	construction activity?	
/es					
HECKLIST QUESTIONS:					
re waste materials (concrete, construction Ves	on material, nazardous, etc	.) being managed properly?			
s dust associated with the construction a	ctivity adequately controlle	ed on the site?			
′es					
Comments: Comments:					
Aultiple houses are being built as o	of the last inspection.				
indings / Corrective Actions (Da					
indings / Corrective Actions (Date	,				
) Maintenance required in the BM	P section.	T			
Unique Name	Туре	Location	Projected Install Date	Status	Maintenand
÷		South of Northern Dr.			
DS 1	Swale	between SB 1 and 2	6/13/2007	Active	No
Current Condition:	Good Condition	West of 182nd Cir.	Г		Т
DS 9	Swale	towards SB 4	6/13/2007	Active	No
Current Condition:	Good Condition				
		East of Northern Dr. and 182nd Cir towards			1
DS 12	Swale	SB 5	6/13/2007	Active	No
Current Condition:	Good Condition				
D0 40	Swale	East of Star grass Rd	6/12/2007	Active	Na
DS 13 Current Condition:	Good Condition	towards SB 6	6/13/2007	Active	No
Carloin Contaition.		North of Star grass Rd			
DS 14	Swale	towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition	T	r r		
Lot 1 replat 1	Silt Fence	Lot 1 replat 1	11/26/2015	Active	Yes
			needs to be repaired		
	3.) The rest of th	e lot needs to be stabil		e as of last inspection.	The Home
	3.) The rest of th 1.) The Home Con Company was ren	e lot needs to be stabil	ized.	e as of last inspection.	The Home
Lot 6	3.) The rest of th 1.) The Home Cou Company was ren 2.) The Home Co	e lot needs to be stabil mpany was informed to c ninded on 5/13/16. mpany was informed to	ized.		The Home
Lot 6 Current Condition:	3.) The rest of th 1.) The Home Con Company was ren 2.) The Home Co Silt Fence	e lot needs to be stabil mpany was informed to o ninded on 5/13/16. mpany was informed to Lot 6	ized.	Removed	The Home
Current Condition:	3.) The rest of th 1.) The Home Cor Company was rer 2.) The Home Co Silt Fence Removed - Barr H	e lot needs to be stabil mpany was informed to o ninded on 5/13/16. mpany was informed to Lot 6 tomes sodded the lot priv	ized. complete by 5/9/16. Not done o complete by 5/31/16.	Removed 16.	The Home
	3.) The rest of th 1.) The Home Cor Company was rem 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot	e lot needs to be stabil mpany was informed to o ninded on 5/13/16. mpany was informed to Lot 6 tomes sodded the lot prio Lot 9	ized. complete by 5/9/16. Not done o complete by 5/31/16.	Removed 16. Removed	The Home
Current Condition: Lot 9 Current Condition:	3.) The rest of th 1.) The Home Cor Company was rer 2.) The Home Co Silt Fence Removed - Barr H Individual Lot Removed - Home	e lot needs to be stabil mpany was informed to o ninded on 5/13/16. impany was informed to Lot 6 lomes sodded the lot prio Lot 9 setead Custom Builder	ized. complete by 5/9/16. Not done to complete by 5/31/16. or to the inspection on 4/21/ s sodded the lot prior to in	Removed 16. Removed spection on 5/24/16.	The Home
Current Condition: Lot 9	3.) The rest of th 1.) The Home Cor Company was ren 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Home Individual Lot	e lot needs to be stabil many was informed to ninded on 5/13/16. Dempany was informed to Lot 6 Lot 6 Lot 9 Estead Custom Builders Lot 10	ized. complete by 5/9/16. Not done complete by 5/31/16. or to the inspection on 4/21/	Removed 16. Removed Ispection on 5/24/16. Removed	The Home
Current Condition: Lot 9 Current Condition: Lot 10	3.) The rest of th 1.) The Home Cor Company was ren 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Home Individual Lot	e lot needs to be stabil many was informed to ninded on 5/13/16. Impany was informed to Lot 6 Lot 6 Lot 9 Estead Custom Builders Lot 10	ized. complete by 5/9/16. Not done complete by 5/31/16. or to the inspection on 4/21/ s sodded the lot prior to in 3/1/2016	Removed 16. Removed Ispection on 5/24/16. Removed	The Home
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	3.) The rest of th 1.) The Home Cor Company was ren 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Pending - The bui	e lot needs to be stabil mpany was informed to c ninded on 5/13/16. mpany was informed to Lot 6 lomes sodded the lot prive Lot 9 estead Custom Builder Lot 10 es Thomas Homes sodde Lot 11 ilder is unknown. The Co	ized. complete by 5/9/16. Not done o complete by 5/31/16. or to the inspection on 4/21/ source to the inspection on 4/21/ source to the lot prior to in 3/1/2016 ad the lot prior to inspection 11/13/2015 concrete debris was cleaned	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending	Yes
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	3.) The rest of th 1.) The Home Cor Company was ren 2.) The Home Cor Silt Fence Removed - Barr F Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Pending - The bui builder was identi	e lot needs to be stabil mpany was informed to o inided on 5/13/16. mpany was informed to Lot 6 tomes sodded the lot prio Lot 9 estead Custom Builder Lot 10 es Thomas Homes sodde Lot 11	ized. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/31/16. c	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending	Yes
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	3.) The rest of th 1.) The Home Cor Company was ren 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Pending - The builder was identify Silt fence is need Proline Custom H	e lot needs to be stabil many was informed to on inded on 5/13/16. Impany was informed to Lot 6 Iomes sodded the lot prior Estead Custom Builder Lot 9 Estead Custom Builder Lot 10 Es Thomas Homes sodde Lot 11 ider is unknown. The Cr fied as Proline Custom H ed a long the back of the omes was informed to co	ized. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/31/16. c	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19	Yes 5 inspection. Th
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	3.) The rest of th 1.) The Home Co Company was rer 2.) The Home Co Silt Fence Removed - Barr F Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Pending - The bui builder was identi Silt fence is need Proline Custom H Homes was remin	e lot needs to be stabil mpany was informed to or inided on 5/13/16. Lot 6 lomes sodded the lot prior Lot 9 estead Custom Builder Lot 10 es Thomas Homes sodde Lot 11 lider is unknown. The Cr fied as Proline Custom H ed a long the back of the omes was informed to co ided on 5/13/16.	ized. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/31/16. complete by 5/31/16. complete by 5/9/16. Not done	Removed 16. Removed ispection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F	Yes 5 inspection. Th
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11	3.) The rest of th 1.) The Home Col Company was rem 2.) The Home Col Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Removed - Charle Silt fence is needed Proline Custom H Homes was remin Individual Lot	e lot needs to be stabil mpany was informed to or inided on 5/13/16. mpany was informed to Lot 6 tomes sodded the lot prive Lot 9 estead Custom Builder Lot 10 es Thomas Homes sodde Lot 11 ilder is unknown. The Cr fied as Proline Custom H ed a long the back of the omes was informed to co ided on 5/13/16. Lot 12	ized. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/31/16. complete by 5/31/16. complete by 5/9/16. Not done 4/21/2016	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F Pending	Yes 5 inspection. Th
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	3.) The rest of th 1.) The Home Cor Company was ren 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Pending - The builder was identify Silt fence is needed Proline Custom H Homes was remin Individual Lot Pending - Charles	e lot needs to be stabil many was informed to on inded on 5/13/16. Impany was informed to Lot 6 Iomes sodded the lot prior Estead Custom Builder Lot 9 Estead Custom Builder Lot 10 Es Thomas Homes sodde Lot 11 Iider is unknown. The Cr fied as Proline Custom H ed a long the back of the omes was informed to cr ided on 5/13/16. Lot 12 Ston Homes began const	ized. complete by 5/9/16. Not done to complete by 5/31/16. for to the inspection on 4/21/ s sodded the lot prior to inspection 3/1/2016 ad the lot prior to inspection 11/13/2015 oncrete debris was cleaned tomes on 4/25/16. I ot proplete by 5/9/16. Not done 4/21/2016 ruction on the lot prior to inspection	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F Pending	Yes 5 inspection. Th
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	3.) The rest of th 1.) The Home Col Company was rer 2.) The Home Col Silt Fence Removed - Barr H Individual Lot Removed - Charled Individual Lot Removed - Charled Individual Lot Pending - The builder was identif Silt fence is needed Proline Custom H Homes was remin Individual Lot Pending - Charles Silt fence is needed	e lot needs to be stabil mpany was informed to or inided on 5/13/16. Impany was informed to Lot 6 tomes sodded the lot prior Lot 9 estead Custom Builder Lot 10 es Thomas Homes sodde Lot 11 lider is unknown. The Cr fied as Proline Custom F ed a long the back of the omes was informed to co ided on 5/13/16. Lot 12 ston Homes began const ed a long the back of the	ized. complete by 5/9/16. Not done to complete by 5/31/16. for to the inspection on 4/21/ s sodded the lot prior to inspection 3/1/2016 ad the lot prior to inspection 11/13/2015 oncrete debris was cleaned tomes on 4/25/16. I ot proplete by 5/9/16. Not done 4/21/2016 ruction on the lot prior to inspection	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F Pending pection on 5/2/16.	Yes Sinspection. Tr Yes Yes
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	3.) The rest of th 1.) The Home Col Company was rer 2.) The Home Col Silt Fence Removed - Barr H Individual Lot Removed - Charled Individual Lot Removed - Charled Individual Lot Pending - The builder was identif Silt fence is needed Proline Custom H Homes was remin Individual Lot Pending - Charles Silt fence is needed	e lot needs to be stabil mpany was informed to on ninded on 5/13/16. Impany was informed to Lot 6 tomes sodded the lot prior Estead Custom Builder Lot 10 es Thomas Homes sodde Lot 10 es Thomas Homes sodde Lot 11 idder is unknown. The Cr fied as Proline Custom H ed a long the back of the omes was informed to co ided on 5/13/16. Lot 12 ston Homes began const ed a long the back of the swas informed to complete swas informed to complete swasswas informed to complete swasswasswasswasswasswasswasswasswasswa	ized. complete by 5/9/16. Not done b complete by 5/31/16. complete by 5/31/16. complete by 5/31/16. complete by 5/9/16. Not done 11/13/2015 complete by 5/9/16. Not done 4/21/2016 ruction on the lot prior to ins 10t	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F Pending pection on 5/2/16.	Yes Sinspection. Tr Yes Yes
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	3.) The rest of th 1.) The Home Cor Company was rem 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Pending - The builder Silt fence is needed Proline Custom H Homes was remin Individual Lot Pending - Charles Silt fence is needed Silt fence is needed Charleston Home reminded on 5/13 Individual Lot	e lot needs to be stabil many was informed to on inded on 5/13/16. Impany was informed to Lot 6 Iomes sodded the lot prior Estead Custom Builder Lot 10 Infer is unknown. The Cr fied as Proline Custom H ed a long the back of the omes was informed to co ided on 5/13/16. Lot 12 Ston Homes began const ed a long the back of the swas informed to complet (16 Lot 17	ized. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/31/16. complete by 5/31/16. complete by 5/9/16. Not done 4/21/2016 complete by 5/9/16. Not done 4/21/2016 complete by 5/9/16. Not done as co 3/1/2016	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F Pending pection on 5/2/16. f last inspection. Charl Pending	Yes Proline Custom Yes eston Homes w Yes
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	3.) The rest of th 1.) The Home Cor Company was rem 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Pending - The builder Silt fence is needed Proline Custom H Homes was remin Individual Lot Pending - Charles Silt fence is needed Silt fence is needed Charleston Home reminded on 5/13 Individual Lot	e lot needs to be stabil many was informed to on inded on 5/13/16. Impany was informed to Lot 6 Iomes sodded the lot prior Estead Custom Builder Lot 10 Infer is unknown. The Cr fied as Proline Custom H ed a long the back of the omes was informed to co ided on 5/13/16. Lot 12 Ston Homes began const ed a long the back of the swas informed to complet (16 Lot 17	ized. complete by 5/9/16. Not done b complete by 5/31/16. complete by 5/31/16. complete by 5/31/16. complete by 5/9/16. Not done 4/21/2016 complete by 5/9/16. Not done 4/21/2016 complete by 5/9/16. Not done 4/21/2016 complete by 5/9/16. Not done complete by 5/9/16. Not done as complete by 5/9/16. Not done as complete by 5/9/16. Not don	Removed 16. Removed spection on 5/24/16. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F Pending pection on 5/2/16. f last inspection. Charl Pending	Yes Proline Custom Yes eston Homes w Yes Yes
Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	3.) The rest of th 1.) The Home Cor Company was rem 2.) The Home Cor Company was rem 2.) The Home Cor Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Individual Lot Pending - The builder was identi Silt fence is needed Proline Custom H Homes was remin Individual Lot Pending - Charles Silt fence is needed Charleston Home reminded on 5/13 Individual Lot Fair Condition - R 1.) The silt fence 2.) The silt fence	e lot needs to be stabil many was informed to on inded on 5/13/16. mpany was informed to on Lot 6 tomes sodded the lot prive Lot 9 estead Custom Builder Lot 10 estead Custom Builder Lot 11 idder is unknown. The C fied as Proline Custom F ed a long the back of the swas informed to comple (16 Lot 17 tamm Construction instal is sudermined along t	ized. complete by 5/9/16. Not done complete by 5/31/16. complete by 5/31/16. complete by 5/31/16. complete by 5/9/16. Not done 4/21/2016 complete by 5/9/16. Not done 4/21/2016 complete by 5/9/16. Not done as co 3/1/2016	Removed 16. Removed 15. Removed on 4/21/16. Pending up prior to the 12/16/19 as of last inspection. F Pending pection on 5/2/16. f last inspection. Charl Pending the lot prior to inspectio is to be entrenched at leaned out.	Proline Custom Yes eston Homes v Yes on on 5/9/16.

Lot 18 Current Condition:	Silt Fence	Lot 18	prior to inspection on 5/2/10	Removed		
Current Condition.	Removed - Empire		phor to inspection on 5/2/10	5.		
Lot 32	Silt Fence	Lot 32		Removed		
Current Condition:	Removed - Prairie	Homes sodded the lot p	prior to the 2/23/16 inspection	on.		
		1 1 10	0/00/0010	A 11		
Lot 43 Current Condition:	Individual Lot	Lot 43	2/23/2016 the lot prior to inspection	Active	Yes	
Carrent Condition.		bouille nomes souded	the lot prior to inspection	1011 3/24/10		
	1.) Lot 41 to the south was silted in and needs to be cleaned up.					
	2.) Lot 42 to the south needs to be stabilized where it was disturbed by construction on lot 43					
	1.) Goodlife Homes was informed to complete by 5/31/16.					
Lot 44	Individual Lot	Lot 44	10/24/2015	Active	Yes	
Current Condition:			ding on the lot. A vegetate			
	the lot.					
			of the lot, or the lot needs n Lot 41 to the southwest		od up	
	z.) Sediment has	leit the lot and sited i		and needs to be clean	ieu up.	
	1.) Legendary Ho	mes was informed to o	complete by 5/31/16.			
	2) Logondary Ho	mos was informed to a	complete by 5/31/16	<u> </u>		
Lot 45	Silt Fence	Lot 45	10/24/2015	Active	Yes	
Current Condition:	Fair Condition - Th	ne portable toilet was s	secured prior to inspectio	n on 5-28-16 by an un	known builder.	
	The silt fence on th	he back of the lot needs	to be repaired, silt fence no	eeds to be installed on t	he front of the lot	
		the ROW needs to be r				
	The Builder is unk	nown as of the 2/23/16 i	inspection. The builder is st	ill unidentified as of 5/1	1/16.	
Lot 46	Silt Fence	Lot 46		Removed		
Current Condition:			or to inspection on 5/2/16.			
Lot 61	Individual Lot	Lot 61	5/9/2016	Active	No	
Current Condition:			n construction on the lot pri nown builder prior to insp			
			ouffer strip around the ed		3 are not	
Lot 62	Individual Lot	Lot 62	3/1/2016	Pending	Yes	
Current Condition:	Pending	LOCOL	0/11/2010	1 chaing	100	
	Ŭ					
	Silt fence needs to be installed on the front of the lot.					
				s of last inspection. The		
		ny was informed to com	plete by 3/1/16. Not done a	s of last inspection. The	Home Company	
Lot 63	The Home Compa	ny was informed to com		s of last inspection. The Pending	Home Company Yes	
Lot 63 Current Condition:	The Home Compa	ny was informed to com	plete by 3/1/16. Not done a			
	The Home Compa was reminded on a Silt Fence Pending	ny was informed to com 1/21/16 5/13/16 Lot 63	plete by 3/1/16. Not done a 3/1/2016	Pending	Yes	
	The Home Compa was reminded on a Silt Fence Pending	ny was informed to com 1/21/16 5/13/16 Lot 63	plete by 3/1/16. Not done a	Pending	Yes	
	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from	plete by 3/1/16. Not done a 3/1/2016	Pending needs to be removed fro	Yes	
	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile	Pending needs to be removed fro	Yes	
Current Condition:	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to The builder is unkn	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from nown as of the 2/23/16 i	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile nspection. The builder is s	Pending needs to be removed fro till unidentified as of 5/1	Yes om the ROW. 1/16.	
Current Condition:	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to The builder is unkn Individual Lot Pending	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from nown as of the 2/23/16 i Lot 66	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile nspection. The builder is s 3/24/2016	Pending needs to be removed fro till unidentified as of 5/1	Yes om the ROW. 1/16.	
Current Condition:	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to The builder is unkn Individual Lot Pending	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from nown as of the 2/23/16 i Lot 66	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile nspection. The builder is s	Pending needs to be removed fro till unidentified as of 5/1	Yes om the ROW. 1/16.	
Current Condition:	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to The builder is unku Individual Lot Pending Silt fence needs to	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from 1/21/16 1/23/16 i 1/21/16 1/23/16 i Lot 66 be installed on the Eas	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile nspection. The builder is s 3/24/2016	Pending needs to be removed fro till unidentified as of 5/1 Pending	Yes om the ROW. 1/16. Yes	
Current Condition:	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to The builder is unku Individual Lot Pending Silt fence needs to	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from nown as of the 2/23/16 i Lot 66 be installed on the Ease es was informed to com	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile nspection. The builder is s 3/24/2016	Pending needs to be removed fro till unidentified as of 5/1 Pending	Yes om the ROW. 1/16. Yes	
Current Condition:	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to The builder is unkn Individual Lot Pending Silt fence needs to Dreamscape Home was reminded on f	ny was informed to com 1/21/16 5/13/16 Lot 63 be installed on the from nown as of the 2/23/16 i Lot 66 be installed on the Eas es was informed to com 5/13/16.	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile nspection. The builder is s 3/24/2016	Pending needs to be removed fro till unidentified as of 5/1 Pending s of last inspection. Drea	Yes om the ROW. 1/16. Yes	
Current Condition: Lot 66 Current Condition:	The Home Compa was reminded on a Silt Fence Pending Silt fence needs to The builder is unku Individual Lot Pending Silt fence needs to Dreamscape Hom was reminded on s	ny was informed to com V21/16.5/13/16 Lot 63 be installed on the from nown as of the 2/23/16 i Lot 66 be installed on the Eas es was informed to com S/13/16. Lot 80	plete by 3/1/16. Not done a 3/1/2016 It of the lot and the dirt pile nspection. The builder is s 3/24/2016 It and South side of the lot.	Pending needs to be removed fro till unidentified as of 5/1 Pending s of last inspection. Drea Removed	Yes om the ROW. 1/16. Yes	
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		South of Northern Dr.	n				
		between 182th St and					
SB 4	Sediment Basin	184th St.	04/06/07	A ativa	No		
				Active	No		
Current Condition:	Good Condition -22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.						
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No		
Current Condition:	Good Condition - 22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection.						
		Northeast of Star					
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No		
Current Condition:	Good Condition - 45% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.						
		North of Star grass					
SB 7	Sediment Basin	0	4/9/2007	Active	No		
Current Condition:	Good Condition - 40% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.						
Current Condition.	Good Condition -	North of Star grass	a down volunteer trees prio	r to the 2/20/10 htspection			
		Rd, between 184th St					
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No		
Current Condition:							
	Good Condition - 45% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.						
STR	Streets	Entire Site	3/20/2007	Active	Yes		
Current Condition:	Fair Condition - No major signs of track off. All streets cleaned by snow plows due to recent snows as of the						
	1/20/16 inspection. Boyer Young cleaned the streets prior to inspection on 5/2/16.						
	Northern Hills Drive to the south of the lot needs to be cleaned where sediment has accumulated from						
	the lot.						
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No		
		SW corner of 180th St a		Fending	INU		
Current Condition:	Good Condition -	SW COMEL OF 180th St a					
Report	7/-			Ct he			
Inspector Signature:	an	<u>l</u>	Reviewed By:	Sto Ares			