E & A Consulting Group, Inc.						
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Omaha, NE 68154			(			
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www.eacg.com				CONCULTING CROWN	INC	
			E & A	CONSULTING GROUP	, INC.	
Zachary A. Jilek, CPESC, CISEC			· · · · · ·	Engineering Answers	2	
Environmental Services Dept. Ma	nager			Engineering Answers		
		E&A- P2003.	191.000			
Inspector: Matt Vanicek					Stage	
		1	Newport Hill		3	
Project Name:			NER110499		5	
For Week Ending:						
Project Location:	1801		11/12/2016 by 36- Bennington NE (Do	uglas County)	68007	
	1000		y ou bennington ne (be	rugius obunity)		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%	İ	1			
Utilities:	100%					
Overall Development:	36%					
•		•	•	•		
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
		- 310 11000000			Week 1	Date to complete inspection.
Sunday:	0.00"				THE REAL PROPERTY OF A	12/17/16
Monday	0.10"					12/1//10
Tuesday	0.00"		1			
Wednesday	0.01"		1	1	1	
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.11"					
Thursday	0.03"					
Friday	0.00"					
Saturday	0.00"					
					Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 4	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"	11/04/16	72/45 Clear			
Saturday	0.00"					
	0.00"				Week 5	
Sunday:	0.00"					
Monday	0.02"					
Tuesday	0.01"					
Wednesday	0.00"	11/9/2016	60/34 Clear			
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
<u> </u>	None					
Complainte	None					
Complaints:	—					
L		1				
Construction Security		1	L	L	1	
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	he site have had a tempora	ry or permanent cessatio	on of grading, earthwork, or gro	und disturbance in the last 14 d	avs?	
		,	a			
Entire Site, grading was completed	on 6/11/07					
Which portion(s) (i.e. drainage basins) of the		, earthwork, or ground d	isturbance scheduled in the nex	tt 14 days? :		
Entire Site, grading was completed						
What temporary or permanent stabilization		ection are being impleme	nted?			
Seeded (6/2007), Re-seeded (9/200	)7), Paving (9/2007) S	Seeded (4/2008). Sm	all drainage ditch behind lo	t 41 was seeded and matt	ed (4/21/15)	
	,,				\	

SUMMARY QUESTIONS:					
Are approved entrances and adjacent streets to Yes	being maintained adequ	Jately?			
Are receiving waters adjacent to the project free	e of any significant sig	uns of erosion or sediment th	at would be associated with the	construction activity?	
Yes	se of any significant sig			construction activity :	
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction m	aterial, hazardous, etc.	) being managed properly?			
Yes Is dust associated with the construction activit		d 4k14-0			
Yes	y adequatery controlle	u on the site?			
Comments:					
Comments:					
Multiple houses are being built as of th					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Maintenance required in the BMP set	ection				
2.) Lot 67 needs to be stabilized where		construction on lot 66. I	Dreamscape Homes was ir	formed to complete by 10	/4/16. <b>Not</b>
done as of last inspection.					
	_			、 	
Unique Name	Туре	Location South of Northern Dr.	Projected Install Date	Status	Maintenance
DS 1	Swale	between SB 1 and 2	6/13/2007	Active	No
Current Condition:	Good Condition				
		West of 182nd Cir.			
DS 9 Current Condition:	Swale Good Condition	towards SB 4	6/13/2007	Active	No
Current Condition:	Good Condition	East of Northern Dr.			
		and 182nd Cir towards			
DS 12	Swale	SB 5	6/13/2007	Active	No
Current Condition:	Good Condition	East of Star grass Rd			
DS 13	Swale	towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition		0.10.2001	10010	110
		North of Star grass Rd			
DS 14	Swale	towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition				
Lot 1 replat 1	Silt Fence	Lot 1 replat 1		Removed	
Current Condition:	Removed - The H	ome Company sodded	the lot prior to inspectio	n on 11/9/16.	
Lot 6	Silt Fence	Lot 6		Removed	
Current Condition:	Removed - Barr H	omes sodded the lot pric	or to the inspection on 4/21	/16.	
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Homes	stead Custom Builders so	odded the lot prior to inspe	ction on 5/24/16.	
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed	
Current Condition:	Removed - Charle	s Thomas Homes sodde	ed the lot prior to inspection	on 4/21/16.	
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:			I the lot prior to inspection		
Lot 12 Current Condition:	Individual Lot	Lot 12	lot prior to inspection on 7/	Removed	
Lot 16	Silt Fence	Lot 16	11/9/2016	Active	Yes
Current Condition:			stalled silt fence on the si		
	11/9/16.				
	The slit tence he	eds to be retied in seve	eral spots on the side of t	he lot.	
	E&A inspector w	eds to be retied in seve ill attempt to locate co	eral spots on the side of t	he lot. esponsible builder	
	E&A inspector w	ill attempt to locate co	eral spots on the side of t ntact information for the r	esponsible builder.	
Lot 17	E&A inspector w	ill attempt to locate cor Lot 17	ntact information for the r	esponsible builder. Removed	
Current Condition:	E&A inspector w Individual Lot Removed - Ramm	Lot 17 Construction sodded the	ral spots on the side of t ntact information for the r e lot prior to inspection on	esponsible builder. Removed 7/4/16.	
Current Condition: Lot 18	E&A inspector w Individual Lot Removed - Ramm Silt Fence	Lot 17 Lot 17 Construction sodded the Lot 18	ntact information for the r	esponsible builder. Removed 7/4/16. Removed	
Current Condition: Lot 18 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire	Lot 17 Lot 17 Construction sodded the Lot 18 Homes sodded the lot p	tact information for the relation for the relation of the prior to inspection on 5/2/11	esponsible builder. Removed 7/4/16. Removed 3.	
Current Condition: Lot 18	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot	Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25	ntact information for the r	esponsible builder. Removed 7/4/16. Removed 3. Pending	No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee	Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began cc ded on the lot. E&A ins	e lot prior to inspection on 5/2/10 prior to inspection on 5/2/10 11/9/2016	esponsible builder. Removed 7/4/16. Removed 6. Pending r to inspection on 11/9/ onitor.	No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence	Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32	e lot prior to inspection on 5/2/10 norior to inspection on 5/2/10 11/9/2016 onstruction on the lot prior spector will continue to m	esponsible builder. Removed 7/4/16. Removed 5. Pending onitor. Removed	No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie	Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p	e lot prior to inspection on 5/2/10 prior to inspection on 5/2/10 11/9/2016 onstruction on the lot prior spector will continue to m	esponsible builder. Removed 7/4/16. Removed 3. Pending onitor. Removed on.	No 16. No BMPs
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie Individual Lot	Lot 17 Construction sodded the Lot 18 Homes sodded the lot f Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34	tact information for the relation of the relat	esponsible builder. Removed 7/4/16. Removed 8. Pending onitor. Removed on. Pending	No 16. No BMPs No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie Individual Lot Pending - Prairie	Lot 17 Construction sodded the Lot 18 Homes sodded the lot f Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru	e lot prior to inspection on 5/2/10 prior to inspection on 5/2/10 11/9/2016 onstruction on the lot prior spector will continue to m	esponsible builder. Removed 7/4/16. Removed 3. Pending on to inspection on 11/9/ onitor. Removed on. Pending spection on 11/9/16. No	No 16. No BMPs No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie Individual Lot Pending - Prairie	Lot 17 Construction sodded the Lot 18 Homes sodded the lot f Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru	tact information for the r e lot prior to inspection on 5/2/10 11/9/2016 Instruction on the lot prior pector will continue to m prior to the 2/23/16 inspection 11/9/2016 ction on the lot prior to in	esponsible builder. Removed 7/4/16. Removed 3. Pending on to inspection on 11/9/ onitor. Removed on. Pending spection on 11/9/16. No	No 16. No BMPs No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie currently needed Silt Fence	Il attempt to locate co Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru- on the lot. E&A inspec Lot 35	tact information for the r e lot prior to inspection on 5/2/10 11/9/2016 onstruction on the lot prior pector will continue to m rior to the 2/23/16 inspectio 11/9/2016 ction on the lot prior to ir tor will continue to moni	esponsible builder. Removed 7/4/16. Removed S. Pending r to inspection on 11/9/ onitor. Removed On. Pending Spection on 11/9/16. No or. Active	No 16. No BMPs No BMPs are Yes
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie Currently needed Silt Fence Fair Condition - 1	Il attempt to locate co Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru- on the lot. E&A inspec Lot 35	e lot prior to inspection on 5/2/11 11/9/2016 onstruction on the lot prior protor to inspection on 5/2/11 11/9/2016 onstruction on the lot prior prior to the 2/23/16 inspectio 11/9/2016 ction on the lot prior to in tor will continue to monit 11/9/2016 moved the dirt pile from t	esponsible builder. Removed 7/4/16. Removed S. Pending r to inspection on 11/9/ onitor. Removed On. Pending Spection on 11/9/16. No or. Active	No 16. No BMPs No BMPs are Yes
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie individual Lot Pending - Prairie currently needed Silt Fence Fair Condition - 1 side and back of	Il attempt to locate con Lot 17 Construction sodded the Lot 18 e Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru- on the lot. E&A inspec Lot 35 The Home Company rep the lot prior to inspect	tact information for the r e lot prior to inspection on 5/2/11 11/9/2016 onstruction on the lot prior protor will continue to m rior to the 2/23/16 inspection 11/9/2016 ction on the lot prior to in the will continue to monit 11/9/2016 moved the dirt pile from to ion on 11/9/16.	esponsible builder. Removed 7/4/16. Removed S. Pending r to inspection on 11/9/ onitor. Removed On. Pending Spection on 11/9/16. No or. Active	No 16. No BMPs No BMPs are Yes
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie individual Lot Pending - Prairie currently needed Silt Fence Fair Condition - 1 side and back of	Il attempt to locate co Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru on the lot. E&A inspec Lot 35 The Home Company rei	tact information for the r e lot prior to inspection on 5/2/11 11/9/2016 onstruction on the lot prior protor will continue to m rior to the 2/23/16 inspection 11/9/2016 ction on the lot prior to in the will continue to monit 11/9/2016 moved the dirt pile from to ion on 11/9/16.	esponsible builder. Removed 7/4/16. Removed S. Pending r to inspection on 11/9/ onitor. Removed On. Pending Spection on 11/9/16. No or. Active	No 16. No BMPs No BMPs are Yes
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie individual Lot Pending - Prairie currently needed Silt Fence Fair Condition - 1 side and back of The silt fence new	Il attempt to locate con Lot 17 Construction sodded the Lot 18 e Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru on the lot. E&A inspec Lot 35 The Home Company rei the lot prior to inspect	tact information for the r e lot prior to inspection on prior to inspection on 5/2/11 11/9/2016 Instruction on the lot prior protor will continue to main 11/9/2016 ction on the lot prior to in the will continue to monif 11/9/2016 moved the dirt pile from t ion on 11/9/16. Ind backfilled.	esponsible builder. Removed 7/4/16. Removed 3. Pending ontor. Removed on. Pending spection on 11/9/16. No or. Active he ROW and installed si	No 16. No BMPs Mo BMPs are Yes It fence on the
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie Undividual Lot Pending - Prairie currently needed Silt Fence Fair Condition - 1 side and back of The silt fence new The litere Composition	Il attempt to locate co Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru- on the lot. E&A inspect Lot 35 The Home Company re- the lot prior to inspect the lot prior to inspect adds to be trenched in a	e lot prior to inspection on prior to inspection on 5/2/11 11/9/2016 Instruction on the lot prior pector will continue to more orior to the 2/23/16 inspection 11/9/2016 to more the lot prior to in tor will continue to monification 11/9/2016 moved the dirt pile from to ion on 11/9/16. Ind backfilled.	esponsible builder. Removed 7/4/16. Removed 3. Pending r to inspection on 11/9/ onitor. Removed on. Pending spection on 11/9/16. Not or. Active he ROW and installed si	No 16. No BMPs BMPs are Yes It fence on the
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie Currently needed Silt Fence Fair Condition - T side and back of The silt fence needed The	Il attempt to locate co Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru on the lot. E&A inspect Lot 35 The Home Company rep the lot prior to inspect the lot prior to inspect the lot be trenched in a Lot 39 I Contracting began co	tact information for the r e lot prior to inspection on prior to inspection on 5/2/11 11/9/2016 Instruction on the lot prior protor will continue to main 11/9/2016 ction on the lot prior to in the will continue to monif 11/9/2016 moved the dirt pile from t ion on 11/9/16. Ind backfilled.	esponsible builder. Removed 7/4/16. Removed 3. Pending r to inspection on 11/9/ onitor. Removed on. Pending spection on 11/9/16. No or. Active he ROW and installed si Pending r to inspection on 11/9/	No 16. No BMPs BMPs are Yes It fence on the No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 35 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire Individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie Currently needed Silt Fence Fair Condition - T side and back of The silt fence needed The	Il attempt to locate co Lot 17 Construction sodded the Lot 18 Homes sodded the lot p Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru on the lot. E&A inspect Lot 35 The Home Company rep the lot prior to inspect the lot prior to inspect the lot be trenched in a Lot 39 I Contracting began co	e lot prior to inspection on 5/2/11 11/9/2016 onstruction on the lot prior to inspection on 5/2/11 11/9/2016 onstruction on the lot prior postruction on the lot prior to in tor will continue to monif 11/9/2016 moved the dirt pile from to ion on 11/9/16. Ind backfilled.	esponsible builder. Removed 7/4/16. Removed 3. Pending r to inspection on 11/9/ onitor. Removed on. Pending spection on 11/9/16. No or. Active he ROW and installed si Pending r to inspection on 11/9/	No 16. No BMPs MPs are Yes It fence on the No
Current Condition: Lot 18 Current Condition: Lot 25 Current Condition: Current Condition: Lot 32 Current Condition: Lot 35 Current Condition: Lot 39 Current Condition:	E&A inspector w Individual Lot Removed - Ramm Silt Fence Removed - Empire individual Lot Pending - An unk are currently nee Silt Fence Removed - Prairie currently needed Silt Fence Fair Condition - 1 side and back of The silt fence new The silt fence new Individual Lot	Il attempt to locate con Lot 17 Construction sodded the Lot 18 e Homes sodded the lot f Lot 25 nown builder began co ded on the lot. E&A ins Lot 32 Homes sodded the lot p Lot 34 Homes began constru- on the lot. E&A inspec Lot 35 The Home Company rei the lot prior to inspect the lot prior to inspect the lot be trenched in a Lot 39 I Contracting began co Lot 43	e lot prior to inspection on 5/2/11 11/9/2016 onstruction on the lot prior to inspection on 5/2/11 11/9/2016 onstruction on the lot prior postruction on the lot prior to in tor will continue to monif 11/9/2016 moved the dirt pile from to ion on 11/9/16. Ind backfilled.	esponsible builder. Removed 7/4/16. Removed 3. Pending r to inspection on 11/9/ onitor. Removed pending spection on 11/9/16. No or. Active he ROW and installed si Pending r to inspection on 11/9/ ntor.	No 16. No BMPs MPs are Yes It fence on the No

Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Legen	dary Homes sodded the	lot prior to inspection on 7	/4/16.	
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:			t prior to inspection on 1	1/9/16.	
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:		Removed - The build	der sodded the lot prior to i	nspection on 5/2/16.	
Lot 47	Silt Fence	Lot 47	11/9/2016	Active	No
Current Condition:	An unknown buil	der installed silt fence	on the back of the lot pri	or to inspection on 11/	9/16.
Lot 54	Individual Lot	Lot 54	7/4/2016	Active	No
Current Condition:			d construction on the lot pr		6. No BMP's are
Lot 59			E&A will continue to monito		
Current Condition:	Individual Lot	Lot 59	I the lot prior to inspection	Removed	
Lot 61	Individual Lot	Lot 61	5/9/2016	Active	No
Current Condition:			an construction on the lot p		-
	was removed from		vn builder prior to inspectio	•	
Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:			t prior to inspection on 8/2		No
Lot 63 Current Condition:	Silt Fence	Lot 63	7/4/2016 moved the silt fence on t	Pending	No
Current Condition.			E&A inspector will monitor		011 11/9/18. NO
Lot 64	Silt Fence	Lot 64		Removed	
Current Condition:			ne lot prior to inspection on		
Lot 66	Individual Lot	Lot 66		Removed	
Current Condition:			ne lot prior to inspection on		1
Lot 79	Silt Fence	Lot 79	11/9/2016	Active	No
Current Condition:			nstalled silt fence on the		
	inspection on 11/				
Lot 80	Individual Lot	Lot 80		Removed	
Current Condition:	Removed - The lot	t was sodded prior to the	e 12/16/15 inspection by Pr	airie Homes.	1
Lot 81	Individual Lot	Lot 81		Removed	
Current Condition:	Removed - Prairie	Homes sodded the lot	prior to inspection on 5/3/16	δ.	
Lot 89	Silt Fence	Lot 89	9/12/2016	Active	No
Current Condition:		-	stalled silt fence on the sou	th and east side of the li	ot prior to
	inspection on 9/12				
Lot 90	Silt Fence	Lot 90		Removed	
Current Condition:	Removed - Landm		ot prior to the 11/13/15 ins	pection.	
Current Condition:	Removed - Landm	ark Homes sodded the South of Northern Dr. on southwest corner of	•	pection.	
SB 1	Sediment Basin	South of Northern Dr.	•	pection. Active	No
	Sediment Basin	South of Northern Dr. on southwest corner of site		Active	
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter	04/06/07	Active	
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr.	04/06/07	Active	
SB 1 Current Condition:	Sediment Basin Good Condition- 4	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and	04/06/07 er trees were removed from	Active the basin prior to the 3/	20/15 inspection.
SB 1	Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr.	04/06/07	Active	
SB 1 Current Condition: SB 2	Sediment Basin Good Condition- 4 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St.	04/06/07 er trees were removed from	Active the basin prior to the 3/ Active	20/15 inspection.
SB 1 Current Condition: SB 2	Sediment Basin Good Condition- 4 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr.	04/06/07 er trees were removed from 4/9/2007	Active the basin prior to the 3/ Active	20/15 inspection.
SB 1 Current Condition: SB 2 Current Condition:	Sediment Basin Good Condition- 4 Sediment Basin Good Condition -2	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and	04/06/07 er trees were removed from 4/9/2007 er trees were removed from	Active the basin prior to the 3/ Active the basin prior to the 3/	20/15 inspection. No 20/15 inspection.
SB 1 Current Condition: SB 2 Current Condition: SB 3	Sediment Basin Good Condition- 4 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr.	04/06/07 er trees were removed from 4/9/2007	Active the basin prior to the 3/ Active	20/15 inspection.
SB 1 Current Condition: SB 2 Current Condition:	Sediment Basin Good Condition- 4 Sediment Basin Good Condition -2 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07	Active the basin prior to the 3/ Active the basin prior to the 3/ Active	20/15 inspection. No 20/15 inspection. No
SB 1 Current Condition: SB 2 Current Condition: SB 3	Sediment Basin Good Condition- 4 Sediment Basin Good Condition -2 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from	Active the basin prior to the 3/ Active the basin prior to the 3/ Active	20/15 inspection. No 20/15 inspection. No
SB 1 Current Condition: SB 2 Current Condition: SB 3	Sediment Basin Good Condition- 4 Sediment Basin Good Condition -2 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07	Active the basin prior to the 3/ Active the basin prior to the 3/ Active	20/15 inspection. No 20/15 inspection. No
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4	Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. South of Northern Dr. between 182th St and 184th St.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active	20/15 inspection. No 20/15 inspection. No /20/15 inspection. No /20/15 inspection.
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. South of Northern Dr. between 182th St and 184th St.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active	20/15 inspection. No 20/15 inspection. No /20/15 inspection. No /20/15 inspection.
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Sediment Basin Good Condition- 4 Sediment Basin Good Condition -2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition -2	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active the basin prior to the 3 Active the basin prior to the 3/	20/15 inspection. No 20/15 inspection. No /20/15 inspection. /20/15 inspection. 20/15 inspection.
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 30% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active the basin prior to the 3 Active the basin prior to the 3/ Active the basin prior to the 3/ Active	20/15 inspection. No 20/15 inspection. No /20/15 inspection. 20/15 inspection. No 20/15 inspection. No
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SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active the basin prior to the 3 Active the basin prior to the 3/ Active the basin prior to the 3/ Active	20/15 inspection. No 20/15 inspection. No /20/15 inspection. 20/15 inspection. No 20/15 inspection. No
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter Northeast of Star	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3	20/15 inspection. No 20/15 inspection. No /20/15 inspection. /20/15 inspection. 20/15 inspection. No 20/15 inspection.
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Sediment Basin Good Condition- 4 Sediment Basin Good Condition -2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter Northeast of Star grass Rd.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active the basin prior to the 3 Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3	20/15 inspection. No 20/15 inspection. No /20/15 inspection. /20/15 inspection. /20/15 inspection. /20/15 inspection. No /20/15 inspection. No /20/15 inspection.
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SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition:	Sediment Basin Good Condition- 4 Sediment Basin Good Condition - 2 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter wortheast of Star grass Rd. 45% Filled - The SID cu North of Star grass Rd. East of 182nd St. 40% Filled - The SID cu	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07	Active The basin prior to the 3/ Active The basin prior to the 3/ Active The basin prior to the 3 Active Acti	20/15 inspection. No 20/15 inspection. No /20/15 inspection. /20/15 inspection. 20/15 inspection. No /20/15 inspection. No
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SB 1         Current Condition:         SB 2         Current Condition:         SB 3         Current Condition:         SB 4         Current Condition:         SB 5         Current Condition:         SB 6         Current Condition:         SB 7         Current Condition:	Sediment Basin Good Condition- 4 Sediment Basin Good Condition -2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 4	South of Northern Dr. on southwest corner of site 5% Filled. The volunter 5% Filled. The volunter between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter Unortheast of Star grass Rd. 45% Filled - The SID cu North of Star grass Rd. East of 182nd St. 40% Filled - The SID cu North of Star grass Rd. East of 182nd St.	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 4/9/2007 c down volunteer trees prior 4/9/2007 t down volunteer trees prior	Active The basin prior to the 3/	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. No 20/15 inspection. No 0n. No 0n. No 0n.
SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition:	Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 3 Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Sediment Basin	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter Northeast of Star grass Rd. 45% Filled. The SID cu North of Star grass Rd. East of 182nd St. 40% Filled - The SID cu North of Star grass Rd. East of 182nd St. 40% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 4/9/2007 a down volunteer trees prior 4/9/2007 t down volunteer trees prior 4/20/2007	Active The basin prior to the 3/ Active The basin prior to the 3/ Active The basin prior to the 3 Active Activ	20/15 inspection. No 20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. No 20/15 inspection. No
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SB 1         Current Condition:         SB 2         Current Condition:         SB 3         Current Condition:         SB 4         Current Condition:         SB 5         Current Condition:         SB 6         Current Condition:         SB 7         Current Condition:         SB 8         Current Condition:         SB 8         Current Condition:         STR         Current Condition:	Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4	South of Northern Dr. on southwest corner of site 5% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter East of 182nd Cir. 22% Filled. The volunter Northeast of Star grass Rd. 45% Filled - The SID cu North of Star grass Rd. East of 182nd St. 40% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St 45% Filled - The SID cu Entire Site Conceptual Homes clea	04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/02/007 t down volunteer trees prior 03/20/2007 ned the streets prior to insp	Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3/ Active the basin prior to the 3 Active the basin prior to the 3/ Active the basin prior to the 3/ Active to the 2/23/16 inspectio Active A	20/15 inspection. No 20/15 inspection. 20/15 inspection. /20/15 inspection. 20/15 inspection. No 20/15 inspection. No
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