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, CISE	С	E & A CONSULTING GROUP, INC.					
Environmental Services Dept. I	Manager	E&A- P2003	.191.000	Engineering	Answers		
nspector: Matt Vanicek					Stage		
•			Newport Hill		3		
Project Name:			NER110499		3		
For Week Ending:		2/11/2017					
Project Location:	180	th St and NE Highw	ay 36- Bennington NE (Dou	glas County)	68007		
		1		1			
Grading: Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	36%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		1		
VAIN FALL AMOUNTS	Amount in mones	Date Inspected	weather Conditions		Week		
Sunday:	0.13"						
Monday	0.30"						
Tuesday	0.00"			1			
Wednesday Thursday	0.00"	-			_		
I nursday Friday	0.00"	 		+			
Saturday	0.01"	1			1		
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.02"						
Wednesday Thursday	0.02" 0.00"						
Friday	0.00"						
Saturday	0.00"						
					Week		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday Thursday	0.00"						
Friday	0.00"	2/3/2017	29/16 Scattered Clouds	;			
Saturday	0.00"						
	2.22		1		Week		
Sunday:	0.00"						
Monday Tuesday	0.00" 0.03"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"				100		
Sunday:	N/A	N/A			Week		
Sunday: Monday	N/A N/A	N/A					
Tuesday	N/A	N/A			1		
Wednesday	N/A	N/A					
Thursday	N/A	N/A					
Friday	N/A	N/A		-			
Saturday	N/A	N/A					
	None						
Complaints:							
Construction Sequencing:	of the cite have had a t	orani or normanant c	ation of grading continuous	und dieturbenes in the le	et 14 daye2		
Which portion(s) (i.e. drainage basins)	or the site have had a temp	orary or permanent cess	ation of grading, earthwork, or gro	ound disturbance in the la	st 14 days?		
Entire Site, grading was complete	ed on 6/11/07.						
Which portion(s) (i.e. drainage basins)		ing, earthwork, or groun	d disturbance scheduled in the ne	xt 14 days? :			
Entire Site, grading was complete							
What temporary or permanent stabiliza	ation measures listed in this	section are being imple	mented?				
				1 was seeded and ma			

Date to complete inspection. 03/13/17

Are receiving waters adjacent to the project for	ree of any significant	signs of erosion or sedimer	nt that would be associated with	the construction activity?	
Yes CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction r	material hazardous, e	to 1 heing managed properly	u?		
No, See BMP Section	Ildlenai, nazuruouo, o	tc.) being managed proper,	yr		
Is dust associated with the construction activ	vity adequately contro	lled on the site?			
Yes					
Comments:			<u>.</u>		
Comments:					
Multiple houses are being built as of the					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
1.) Maintenance required in the BMP se		: -# >= let 00	=		Not done
2.) Lot 67 needs to be stabilized where			Dreamscape Homes was in	formed to complete by Tu	0/4/16. Not done
as of last inspection. Dreamscape Hom	nes was reminueu o	on 12/28/16, 2/3/17	T		ı
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
Ullique Name	Type	South of Northern Dr.	Projected Install Date	Status	Walliteriance
DS 1	Swale	between SB 1 and 2	6/13/2007	Active	No
Current Condition:	Good Condition	1		-	
		West of 182nd Cir.			
DS 9	Swale	towards SB 4	6/13/2007	Active	No
Current Condition:	Good Condition				_
		East of Northern Dr.			
De 12	Swola	and 182nd Cir towards	6/43/3007	Activo	No
DS 12 Current Condition:	Swale Good Condition	SB 5	6/13/2007	Active	No
Current Condition.	G000 Continuon	East of Star grass Rd	Ī		1
DS 13	Swale	towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition	1011011111111	3, 10, 222.	, 10	
		North of Star grass Rd			
DS 14	Swale	towards SB 6	6/13/2007	Active	No
Current Condition:	Good Condition				
Let 1 replat 1	Silt Fence	Lot 1 replat 1		Removed	Γ
Lot 1 replat 1 Current Condition:			he lot prior to inspection on		
		1	The lot prior to inoposition on		1
Lot 6 Current Condition:	Silt Fence	Lot 6	or to the inspection on 4/21/	Removed	
Current Condition.	Removeu - Dan ii	omes souded the lot pri	or to the inspection on 4/2 ii	16.	
Lot 9	Individual Lot	Lot 9		Removed	
Current Condition:	Removed - Homes	stead Custom Builders s	sodded the lot prior to inspec	tion on 5/24/16.	
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed	
Current Condition:			ed the lot prior to inspection		
Lot 11	Individual Lot	Lot 11	Cu tilo lot prior to mopoca	Removed	T
Current Condition:			I d the lot prior to inspection o		
Lot 12	Individual Lot	Lot 12		Removed	1
Current Condition:			Le lot prior to inspection on 7/		L
Lot 16	Silt Fence	Lot 16	11/9/2016	Active	Yes
Current Condition:			led silt fence on the side of t		
	C. C.	T distriction	iou ciic ione z ziii ii	TO TOT PITO. 12 III.	011 1 11 2 1 2 1
	The silt fence nee	ds to be retied in severa	al spots on the side of the lot		
		still attempting to identify	responsible builder as of 12	/27/16. Not done as of t	the last
1 -1 47	inspection.	1 -4 47	l e	Demonstrat	
Lot 17 Current Condition:	Individual Lot	Lot 17	l ne lot prior to inspection on 7	Removed /4/16	
Lot 18	Silt Fence	Lot 18	le lot prior to inapection on r	Removed	
Current Condition:			prior to inspection on 5/2/16		
Lot 20	Individual Lot	Lot 20	12/27/2016	Active	No
Current Condition:			ction on the lot prior to insper		
		E&A inspector will cont			o a.o oaonay
Lot 22	Silt Fence	Lot 22	12/27/2016	Pending	Yes
Current Condition:	Pending - Empire	Homes removed the	dirt pile from the ROW price	or to inspection on 2/3/	17
	Silt fence is neede	ed on the south and wes	t sides of the lot.		
	reminded on 2/3/		by 1/3/17. Not done as of the	ne last inspection. Emp	ire Homes was
Lot 25	Individual Lot	Lot 25	11/9/2016	Pending	Yes
Current Condition:			struction on the lot prior to in		165
				.,	
	1.) Silt fence need	Is to be installed on the	back of the lot.		
	2.) Trash and deb	ris needs to be cleaned	up from the lot.		
		is still attempting to ider	ntify responsible builder as of	12/27/16. Not done as	of the last
	inspection.	in atill attacenting to idea	atifi , yaan anaibla builday aa a	: 40/07/40 Not done on	of the look
	inspection.	is still attempting to ider	ntify responsible builder as of	12/2//16. Not done as	of the last
	inspection.				
Lot 30	Silt Fence	Lot 30	1/3/2017	Pending	Yes
Current Condition:	Pending - Homest	ead Custom Builders b	egan construction on the lot	prior to inspection on 12	27/16.
	Cilt famos manda ta	he installed on the bea	ile of the let		
	Sill lence needs to	be installed on the bac	ik of the lot.		

Lot 32	Silt Fence	Lot 32		Removed	I
Current Condition:			prior to the 2/23/16 inspectio		
Lot 34	Individual Lot	Lot 34	11/9/2016	Pending	Yes
Current Condition:			on on the lot prior to inspect	ion on 11/9/16. No BMP	's are currently
	needed on the lot.	E&A inspector will cont	inue to monitor.		
	The newtoble toilet	on the let meeds to be			
	The portable tollet	on the lot needs to be s	secured.		
	Prairie Homes was	s informed to complete t	by 1/3/17. Not done as of th	e last inspection. Prai	rie Homes was
	reminded on 2/3/2		by 170/17: Not done do of the	ie last mopeotion. I rai	ne nomes was
Lot 35	Silt Fence	Lot 35	11/9/2016	Active	Yes
Current Condition:			oved the dirt pile from the RC	OW and installed silt fend	ce on the side
	and back of the lot	t prior to inspection on 1	1/9/16.		
	The cill fence need	ds to be trenched in and	l booksiiod		
	The silt lence need	us to be trenched in and	Dackilled.		
	The Home Compa	ny was informed to com	plete by 11/16/16. Not done	as of last inspection. Th	he Home
		ninded on 12/28/16. 2/3 /		as or last moposition.	10 1101110
Lot 39	Individual Lot	Lot 39	11/9/2016	Pending	No
Current Condition:			struction on the lot prior to in	spection on 11/9/16. No	BMPs are
			r will continue to monitor.		1
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:			t prior to inspection on 7/4/1		1
Lot 44	Individual Lot	Lot 44	lot prior to inapportion on 7/4	Removed	
Current Condition:	rtemoved - Legend	uary mornes souded the	lot prior to inspection on 7/4	7 IU.	1
Lot 45	Silt Fence	Lot 45	<u> </u>	Removed	
Current Condition:			rior to inspection on 11/9/16		
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:			lder sodded the lot prior to in	•	
Lot 47	Silt Fence	Lot 47	11/9/2016	Active	Yes
Current Condition:	Fair Condition - A	an unknown builder insta	alled silt fence on the back o	tne lot prior to inspection	on on 11/9/16.
	The silt fence need	do to ropoired			
	The sill lence fleet	us to repaired.			
	F&A inspector is s	till attempting to identify	responsible builder as of 12	/27/16 Not done as of	the last
	inspection.	an accompany to labrary	Tooponoisio sandoi de el 12	27710. 1101 40110 40 01	tilo laot
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:	Removed - Conce		odded the lot prior to inspecti	on on 11-23-16	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:			he lot prior to inspection on		_
Lot 61 Current Condition:	Individual Lot	Lot 61	5/9/2016	Active	No
	Active - The linkn	own hulder removed to	ne portable toilet prior to in	ispection on 2/3/17. Bi	MP's are not
Current Condition:					
	required on the lot	due to a vegetative buf	fer strip around the edge of	the site.	1
Lot 62	required on the lot Individual Lot	due to a vegetative buf Lot 62	fer strip around the edge of	the site. Removed	
Lot 62 Current Condition:	required on the lot Individual Lot Removed - Goodlit	due to a vegetative buf Lot 62 fe Homes sodded the lo		the site. Removed 16.	<u> </u>
Lot 62 Current Condition: Lot 63	required on the lot Individual Lot Removed - Goodlit Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the lo Lot 63	fer strip around the edge of the the edg	the site. Removed 16. Removed	
Lot 62 Current Condition:	required on the lot Individual Lot Removed - Goodlit Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the lo Lot 63	fer strip around the edge of	the site. Removed 16. Removed	
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the lo Lot 63 Menard Construction so Lot 64	fer strip around the edge of the strip around the strip a	the site. Removed 16. Removed on on 12/27/16. Removed	
Lot 62 Current Condition: Lot 63 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the lo Lot 63 Menard Construction so Lot 64	fer strip around the edge of the the edg	the site. Removed 16. Removed on on 12/27/16. Removed	
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Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot	due to a vegetative buf Lot 62 fe Homes sodded the Ic Lot 63 Menard Construction so Lot 64 ome Company sodded to Lot 66	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed	Yes
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition:	required on the lot Individual Lot Removed - Goodlid Silt Fence Removed - Todd N Silt Fence Removed - The Hc Individual Lot Removed - Dream Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the Ic Lot 63 Menard Construction so Lot 64 me Company sodded t Lot 66 scape Homes sodded t Lot 79	fer strip around the edge of the strip around the edge of the strip around	the site. Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed 3/27/16. Active	Yes
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 66 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Hc Individual Lot Removed - Dream Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the Ic Lot 63 Menard Construction so Lot 64 me Company sodded t Lot 66 scape Homes sodded t Lot 79	fer strip around the edge of the prior to inspection on 8/25/[] dded the lot prior to inspection on 8/25/[] the lot prior to inspection on 8/25/[] the lot prior to inspection on 8/25/[]	the site. Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed 3/27/16. Active	Yes
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Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition: Lot 87	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd M Silt Fence Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need The Home Common Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Pending - KRT re Silt fence needs to	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 me Company sodded t Lot 79 ne Home Company insta eds to be retied on the any was informed to c Lot 80 t was sodded prior to th Lot 81 Homes sodded the lot Lot 87 moved the dirt pile pr	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed 3/27/16. Active Id back of the lot prior to Removed irie Homes. Removed Pending	Yes Yes Yes
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition: Lot 87	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd M Silt Fence Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need The Home Common Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Pending - KRT re Silt fence needs to	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 me Company sodded t Lot 79 ne Home Company insta eds to be retied on the any was informed to c Lot 80 t was sodded prior to th Lot 81 Homes sodded the lot Lot 87 moved the dirt pile pr	offer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed 3/27/16. Active Id back of the lot prior to Removed irie Homes. Removed Pending	Yes Yes Yes
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 81 Current Condition: Lot 87	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd M Silt Fence Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need The Home Common Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Pending - KRT re Silt fence needs to	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 me Company sodded t Lot 79 ne Home Company insta eds to be retied on the any was informed to c Lot 80 t was sodded prior to th Lot 81 Homes sodded the lot Lot 87 moved the dirt pile pr	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed 3/27/16. Active Id back of the lot prior to Removed irie Homes. Removed Pending	Yes Yes Yes
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd M Silt Fence Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Th 11/9/16. The silt fence nee The Home Compa Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Pending - KRT re Silt fence needs to KRT was informed	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 ome Company sodded to Lot 79 ne Home Company instal and to be retied on the any was informed to co Lot 80 twas sodded prior to th Lot 87 moved the dirt pile pr ob be installed on the bac lito complete by 1/3/17.	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed 3/27/16. Active Id back of the lot prior to Removed irie Homes. Removed Pending Active Active	Yes Yes Yes Yes No
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need Individual Lot Removed - The lot Individual Lot Removed - The Iot Individual Lot Removed - Prairie Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 Die Company sodded to Lot 66 scape Homes sodded to Lot 79 ne Home Company insta eds to be retied on the any was informed to c Lot 80 t was sodded prior to th Lot 81 Homes sodded the lot Lot 87 moved the dirt pile pr be installed on the bac t to complete by 1/3/17. Lot 89 John Caniglia Homes in:	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed on on 12/27/16. Removed 3/25/16. Removed 3/27/16. Active Id back of the lot prior to Removed irie Homes. Removed Pending Active Active	Yes Yes Yes Yes No
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need The Home Componity Individual Lot Removed - The lot Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 me Company sodded to Lot 79 he Home Company instal any was informed to c Lot 80 twas sodded prior to the Lot 87 moved the dirt pile pri b be installed on the bac lot complete by 1/3/17. Lot 89 John Caniglia Homes instal Lot 90	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed 16. Removed 16. Removed 16. Removed 16. Removed 17.27/16. Removed 17.27/16. Removed 17.27/16. Active 17.27/16. Active 18. Removed 19.27/16. Active 19.27/16. Removed 19.27/16. Active 19.27/16. Removed 19.27/16. Active 19	Yes Yes Yes Yes No
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need The Home Componity Individual Lot Removed - The lot Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 ome Company sodded to Lot 79 ne Home Company instal and to be retied on the any was informed to co Lot 80 It was sodded prior to the Lot 87 moved the dirt pile pr ob be installed on the back to complete by 1/3/17. Lot 89 John Caniglia Homes insi/16. Lot 90 ark Homes sodded the	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed 16. Removed 16. Removed 16. Removed 16. Removed 17.27/16. Removed 17.27/16. Removed 17.27/16. Active 17.27/16. Active 18. Removed 19.27/16. Active 19.27/16. Removed 19.27/16. Active 19.27/16. Removed 19.27/16. Active 19	Yes Yes Yes Yes No
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 88 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need The Home Componity Individual Lot Removed - The lot Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 Due Company sodded to Lot 66 scape Homes sodded to Lot 79 ne Home Company insta eds to be retied on the any was informed to c Lot 80 t was sodded prior to th Lot 81 Homes sodded the lot Lot 87 moved the dirt pile pr be installed on the bac t to complete by 1/3/17. Lot 89 John Caniglia Homes in: /16. Lot 90 lark Homes sodded the South of Northern Dr.	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed 16. Removed 16. Removed 16. Removed 16. Removed 17.27/16. Removed 17.27/16. Removed 17.27/16. Active 17.27/16. Active 18. Removed 19.27/16. Active 19.27/16. Removed 19.27/16. Active 19.27/16. Removed 19.27/16. Active 19	Yes Yes Yes Yes No
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Th 11/9/16. The silt fence need Individual Lot Removed - The lot Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12. Silt Fence Removed - Landm	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 me Company sodded to Lot 66 scape Homes sodded to Lot 79 ne Home Company inste eds to be retied on the any was informed to c Lot 80 t was sodded prior to th Lot 81 Homes sodded the lot Lot 87 moved the dirt pile pri b be installed on the bad I to complete by 1/3/17. Lot 89 John Caniglia Homes in: /16. Lot 90 ark Homes sodded the South of Northern Dr. on southwest corner	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed 16. Removed 16. Removed 201 Removed 201 Removed 3/25/16. Removed 3/27/16. Active 201 Removed 2	Yes Yes Yes Yes No t prior to
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlin Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence nee The Home Compa Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence Removed - Landm	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 ome Company sodded to Lot 79 he Home Company instal and to be retied on the any was informed to co Lot 80 he was sodded prior to the Lot 87 moved the dirt pile pr be installed on the back to complete by 1/3/17. Lot 89 John Caniglia Homes in: John Lot 90 Lot 9	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed 16. Removed 201 on 01 12/27/16. Removed 3/25/16. Removed 3/27/16. Active did back of the lot prior to Removed 4/27/16. Active	Yes Yes Ininded on 2/3/17. No t prior to
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlin Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence nee The Home Compa Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence Removed - Landm	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 ome Company sodded to Lot 79 he Home Company instal and to be retied on the any was informed to co Lot 80 he was sodded prior to the Lot 87 moved the dirt pile pr be installed on the back to complete by 1/3/17. Lot 89 John Caniglia Homes in: John Lot 90 Lot 9	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed 16. Removed 201 on 01 12/27/16. Removed 3/25/16. Removed 3/27/16. Active did back of the lot prior to Removed 4/27/16. Active	Yes Yes Ininded on 2/3/17. No t prior to
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlin Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence nee The Home Compa Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence Removed - Landm	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 ome Company sodded to Lot 79 he Home Company instal and to be retied on the any was informed to co Lot 80 he was sodded prior to the Lot 87 moved the dirt pile pr be installed on the back to complete by 1/3/17. Lot 89 John Caniglia Homes in: John Lot 90 Lot 9	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed 16. Removed 201 on 01 12/27/16. Removed 3/25/16. Removed 3/27/16. Active did back of the lot prior to Removed 4/27/16. Active	Yes inspection on Yes Yes No No
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd M Silt Fence Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence nee The Home Compa Individual Lot Removed - The lot Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence Removed - Landm Sediment Basin Good Condition - 4	due to a vegetative buf Lot 62 fe Homes sodded the lot Lot 63 Menard Construction so Lot 64 ome Company sodded to Lot 79 he Home Company instal and to be retied on the any was informed to co Lot 80 It was sodded prior to the Lot 87 moved the dirt pile pr be installed on the back to complete by 1/3/17. Lot 89 John Caniglia Homes in: John Ca	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed 16. Removed 17. Removed 18. Removed	Yes Yes Ininded on 2/3/17. No t prior to No 20/15 inspection.
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlin Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence nee The Home Compa Individual Lot Removed - The lot Individual Lot Removed - The lot Silt Fence Pending - KRT re Silt fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence Removed - Landm	due to a vegetative buf Lot 62 Fe Homes sodded the Ic Lot 63 Menard Construction so Lot 64 me Company sodded to Lot 66 scape Homes sodded to Lot 79 he Home Company insta any was informed to c Lot 80 was sodded prior to the Lot 81 Homes sodded the lot Lot 87 moved the dirt pile pri b be installed on the bac It to complete by 1/3/17. Lot 89 Lot 90 Lot 90 Lot 90 Lot Worthern Dr. on southwest corner of site South of Northern Dr.	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	the site. Removed 16. Removed 16. Removed 201 on 01 12/27/16. Removed 3/25/16. Removed 3/27/16. Active did back of the lot prior to Removed 4/27/16. Active	Yes Yes Ininded on 2/3/17. No t prior to
Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 66 Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	required on the lot Individual Lot Removed - Goodlif Silt Fence Removed - Todd N Silt Fence Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Dream Silt Fence Fair Condition - Tr 11/9/16. The silt fence need Individual Lot Removed - The Iot Silt Fence Pending - KRT re Silt Fence needs to KRT was informed Silt Fence Good Condition - J inspection on 9/12 Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin	due to a vegetative buf Lot 62 fe Homes sodded the Ic Lot 63 Menard Construction so Lot 64 me Company sodded to Lot 79 ne Home Company insta des to be retied on the lot 80 let 8	fer strip around the edge of the prior to inspection on 8/25/25/25/25/25/25/25/25/25/25/25/25/25/	Removed 16. Removed 16. Removed 16. Removed 17. Removed 18. Removed 19. Remove	Yes Yes Yes Yes No t prior to No No No

		South of Northern Dr.						
		between 182th St and						
SB 3	Sediment Basin	184th St.	04/06/07	Active	No			
Current Condition:								
	Good Condition - 2		er trees were removed from	the basin prior to the 3/20	/15 inspecti			
· ·		South of Northern Dr.						
		between 182th St and						
SB 4	Sediment Basin	184th St.	04/06/07	Active	No			
Current Condition:	Good Condition -2	2% Filled. The voluntee	r trees were removed from t	the basin prior to the 3/20	15 inspecti			
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No			
Current Condition:	Good Condition - 2	22% Filled. The voluntee	er trees were removed from	the basin prior to the 3/20	/15 inspect			
		Northeast of Star						
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No			
Current Condition:	Good Condition - 4	Good Condition - 45% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.						
		North of Star grass	·	•				
SB 7	Sediment Rasin	Rd. East of 182nd St.	4/9/2007	Active	No			
			Good Condition - 40% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.					
Current Condition:					INO			
Current Condition:					INO			
Current Condition:		10% Filled - The SID cu			INO			
Current Condition:		10% Filled - The SID cu North of Star grass			No			
	Good Condition - 4	40% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St	t down volunteer trees prior	to the 2/23/16 inspection. Active				
SB 8	Good Condition - 4	40% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St	t down volunteer trees prior 4/20/2007	to the 2/23/16 inspection. Active				
SB 8 Current Condition:	Sediment Basin Good Condition - 4 Streets	40% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St 15% Filled - The SID cut Entire Site	t down volunteer trees prior 4/20/2007 down volunteer trees prior t	to the 2/23/16 inspection. Active to the 2/23/16 inspection. Active	No			
SB 8 Current Condition: STR	Sediment Basin Good Condition - 4 Streets	40% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St 15% Filled - The SID cut Entire Site	t down volunteer trees prior 4/20/2007 down volunteer trees prior t 3/20/2007	to the 2/23/16 inspection. Active to the 2/23/16 inspection. Active	No			
SB 8 Current Condition: STR Current Condition:	Good Condition - 4 Sediment Basin Good Condition - 4 Streets Good Condition - 4 Signs	40% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St 45% Filled - The SID cut Entire Site Conceptual Homes clear	t down volunteer trees prior 4/20/2007 down volunteer trees prior to 3/20/2007 ned the streets prior to insperation to inspera	to the 2/23/16 inspection. Active to the 2/23/16 inspection. Active Active Active Active Active	No No			
SB 8 Current Condition: STR Current Condition: SWPPP signs	Good Condition - 4 Sediment Basin Good Condition - 4 Streets Good Condition - 4 Signs	0% Filled - The SID cu North of Star grass Rd. between 184th St and 182nd St 15% Filled - The SID cut Entire Site Conceptual Homes clear 1 sign	t down volunteer trees prior 4/20/2007 down volunteer trees prior t 3/20/2007 red the streets prior to inspe 8/19/2008 nd Northern Hills Dr.	to the 2/23/16 inspection. Active to the 2/23/16 inspection. Active Active Active Active Active	No No			