E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



Zachary A. Jilek, CPESC, CISEC
Environmental Services Dept. Manager

Engineering Answers

Environmental Services Dept.	Manager			Engineering	Allowers	
		E&A- P2003	3.191.000			
Inspector: Matt Vanicek					Stage	
		3				
Project Name:		Newport Hill NER110499				
•			5/13/2017			
For Week Ending:	40	04h 04 and NE III !		a Caumtu i	68007	
Project Location:	18	180th St and NE Highway 36- Bennington NE (Douglas County)				
Cradina	1009					
Grading: Sanitary Sewer:	100					
Storm Sewer:	100	_				
Paving:	100					
Seeding:	100					
Utilities:	100					
Overall Development:	369					
Overall Development.	30	70	I		<u> </u>	
DAIN EALL AMOUNTS	Amount in inches	Data in a saturi	Washan Osadiiisas			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		38.	
Sunday	0.45"				Week 1	
Sunday:	0.15" 0.00"					
Monday	0.00"					
Tuesday Wednesday	0.00 0.02"					
Thursday	0.02					
	0.31"					
Friday Saturday	0.20"	4/15/2017	76/49 Clear			
Saturday	0.20	4/15/2017	78/49 Clear		Week 2	
Sunday:	0.00"				Week 2	
Monday	0.00"					
Tuesday	0.30"					
Wednesday	0.59"					
Thursday	0.00"	04/20/17	59/45 Partly Cloudy			
Friday	0.00"	0-1/20/11	corac i arriy croady			
Saturday	0.00"					
	0.00				Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.15"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.40"					
Saturday	0.02"					
					Week 4	
Sunday:	0.97"					
Monday	0.05"					
Tuesday	0.00"	05/02/17	65/43 Scattered Clouds			
Wednesday	0.12"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.65"					
Thursday	0.00"	05/11/17	69/50 Scattered Clouds			
Friday	0.00"					

Saturday	0.00"		
	None		
Complaints:			

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site, grading was completed on 6/11/07.

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

Entire Site, grading was completed on 6/11/07.

What temporary or permanent stabilization measures listed in this section are being implemented?

Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008), Small drainage ditch behind lot 41 was seeded and matted (4/21/15)

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

Yes

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments

Comments:

Multiple houses are being built as of the last inspection.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Maintenance required in the BMP section.

2.) Lot 67 needs to be stabilized where it was disturbed by construction on lot 66. Dreamscape Homes was informed to complete by 10/4/16. Not done as of last inspection. Dreamscape Homes was reminded on 12/28/16. 2/3/17. 3/31/17

s of last inspection. Dreamscape				`				
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance			
		South of Northern Dr.						
DS 1	Swale	between SB 1 and 2		Removed				
Current Condition:	Removed - The d	Removed - The diversion was removed prior to inspection on 5/2/17.						
		West of 182nd Cir.						
DS 9	Swale	towards SB 4		Removed				
Current Condition:	Removed - The d		prior to inspection on 5/2/	17.				
		East of Northern Dr.						
		and 182nd Cir towards						
DS 12	Swale	SB 5		Removed				
Current Condition:	Removed - The d		prior to inspection on 5/2/	17.				
		East of Star grass Rd						
DS 13	Swale	towards SB 6	6/13/2007	Active	No			
Current Condition:	Good Condition							
		North of Star grass Rd						
DS 14	Swale	towards SB 6	6/13/2007	Active	No			
Current Condition:	Good Condition	_	.	T				
Lot 1 replat 1	Silt Fence	Lot 1 replat 1		Removed				
Current Condition:	Removed - The H	ome Company sodded t	he lot prior to inspection on	11/9/16.				
Lot 6	Silt Fence	Lot 6		Removed				
Current Condition:	Removed - Barr H	Removed - Barr Homes sodded the lot prior to the inspection on 4/21/16.						
Lot 9	Individual Lot	Lot 9		Removed				
Current Condition:	Removed - Home	Removed - Homestead Custom Builders sodded the lot prior to inspection on 5/24/16.						
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed				
Current Condition:	Removed - Charle	Removed - Charles Thomas Homes sodded the lot prior to inspection on 4/21/16.						
Lot 11	Individual Lot	Lot 11	·	Removed				
Current Condition:			d the lot prior to inspection o					
Lot 12	Individual Lot	Lot 12	, , , , , , , , , , , , , , , , , , , ,	Removed				
Current Condition:	Removed - Charle	eston Homes sodded the	lot prior to inspection on 7/1	3/16.	*			
Lot 16	Silt Fence	Lot 16	5/9/2017	Pending	Yes			

Current Condition:	Pending -						
	The silt fence nee	eds to be reinstalled or	n the side and back of the	lot OR the lot needs to I	pe stabilized.		
	Brandon Molitor was informed to complete by 5/9/17. Not done as of the last inspection.						
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:			I ne lot prior to inspection on 7				
Lot 18	Silt Fence	Lot 18		Removed			
Current Condition:			prior to inspection on 5/2/16		I		
Lot 19	Individual Lot	Lot 19	4/20/2017	Active	No		
Current Condition:			struction on the lot prior t	o the inspection on 4/20	/17. No BMPs		
	are currently need	ded. E&A inspector wi	Il monitor.				
Lot 20	Individual Lot	Lot 20	12/27/2016	Active	No		
Current Condition:		Homes began construct E&A inspector will cont	ction on the lot prior to inspe inue to monitor.	ction on 12/27/16. No BM	IPs are currently		
Lot 22	Silt Fence	Lot 22	12/27/2016	Pending	Yes		
Current Condition:	Pending - Empire	Homes removed the dir	t pile from the ROW prior to	inspection on 2/3/17	•		
		Silt fence is needed on the south and west sides of the lot. Empire Homes was informed to complete by 1/3/17. Not done as of the last inspection. Empire Homes was					
	reminded on 2/3/1		by the fire the delie de er at	o lact moposion. Empiro	Tiomee was		
Lot 26	Silt Fence	Lot 26	11/9/2016	Pending	Yes		
Current Condition:	Pending - Trash ar	nd debris were removed	from the lot prior to inspect	ion on 3/7/17.			
			k of the lot. /14/17. Not done as of the la	ust inspection. Jason Bucl	nholz was		
Lot 30	Silt Fence	Lot 30	1/3/2017	Pending	Yes		
Current Condition:	Pending - Homesto	ead Custom Builders s	ecured the portable toilet pri	or to the inspection on 3/2	27/17.		
	Builders was remir	nded on 2/3/17, 3/8/17,					
Lot 31	Individual Lot	Lot 31	5/2/2017	Active	No		
Current Condition:			gan construction on the lo	prior to the inspection			
L = t 00		•	ill continue to monitor.		on 5/2/17. No		
Lot 32 Current Condition:	Silt Fence	Lot 32		Damasuad	on 5/2/17. No		
Lot 34		Homes sodded the lot	prior to the 2/23/16 inequation	Removed	on 5/2/17. No		
LOI 37			prior to the 2/23/16 inspection	n.	on 5/2/17. No		
	Individual Lot	Lot 34		n. Removed	on 5/2/17. No		
Current Condition:	Individual Lot Removed - Prairie	Lot 34 Homes sodded the lo	prior to the 2/23/16 inspection of prior to the inspection of	n. Removed 5/2/17.	on 5/2/17. No		
Current Condition: Lot 35	Individual Lot Removed - Prairie Silt Fence	Lot 34 Homes sodded the lot Lot 35	ot prior to the inspection o	n. Removed n 5/2/17. Removed	on 5/2/17. No		
Current Condition:	Individual Lot Removed - Prairie Silt Fence	Lot 34 Homes sodded the lot Lot 35		n. Removed n 5/2/17. Removed	on 5/2/17. No		
Current Condition: Lot 35 Current Condition:	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknown	Lot 34 Homes sodded the lot Lot 35 Homes sodded the lot Lot 37	ot prior to the inspection of the inspection of the inspection of 3/27/2017 uction on the lot prior to the	n. Removed n 5/2/17. Removed n 5/2/17. Active	No		
Current Condition: Lot 35 Current Condition: Lot 37	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknown	Lot 34 2 Homes sodded the lot Lot 35 2 Homes sodded the lot Lot 37 vn builder began constr	ot prior to the inspection of the inspection of the inspection of 3/27/2017 uction on the lot prior to the	n. Removed n 5/2/17. Removed n 5/2/17. Active	No		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition:	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul	Lot 34 2 Homes sodded the lot 2 Lot 35 3 Homes sodded the lot 37 4 hours began constraction will monitate the page of the lot 39 4 Contracting began constracting beg	ot prior to the inspection of prior to the inspection of 3/27/2017 uction on the lot prior to the tor.	Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul	Lot 34 2 Homes sodded the lot 2 Lot 35 3 Homes sodded the lot 37 4 hours began constraction will monitate the page of the lot 39 4 Contracting began constracting beg	ot prior to the inspection of a 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in	Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition:	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot	Lot 34 2 Homes sodded the lot Lot 35 3 Homes sodded the lot Lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began cons n the lot. E&A inspector Lot 43	ot prior to the inspection of a 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in	Removed n 5/2/17. Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending spection on 11/9/16. No Removed	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot	Lot 34 2 Homes sodded the lot Lot 35 3 Homes sodded the lot Lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began cons n the lot. E&A inspecto Lot 43 fe Homes sodded the lot Lot 44	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in r will continue to monitor.	Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending spection on 11/9/16. No Removed 6. Removed	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition:	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot	Lot 34 2 Homes sodded the lot Lot 35 3 Homes sodded the lot Lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began cons n the lot. E&A inspecto Lot 43 fe Homes sodded the lot Lot 44	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in r will continue to monitor.	Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending spection on 11/9/16. No Removed 6. Removed	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot Removed - Legence	Lot 34 Homes sodded the lot Lot 35 Homes sodded the lot Lot 37 In builder began constr E&A inspector will moni Lot 39 Contracting began constr n the lot. E&A inspecto Lot 43 The Homes sodded the lot Lot 44 Idary Homes sodded the lot Lot 44	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in r will continue to monitor.	Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending spection on 11/9/16. No Removed 6. Removed 4/16.	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot Removed - Legence Silt Fence	Lot 34 2 Homes sodded the lot Lot 35 2 Homes sodded the lot Lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began const n the lot. E&A inspecto Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in r will continue to monitor.	Removed n 5/2/17. Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending ispection on 11/9/16. No i Removed 6. Removed 4/16. Removed	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot Removed - Legence Silt Fence Removed - Andrew	Lot 34 2 Homes sodded the lot Lot 35 2 Homes sodded the lot Lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began const n the lot. E&A inspecto Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in rewill continue to monitor. to prior to inspection on 7/4/10 lot prior to inspection on 7/4/10	Removed n 5/2/17. Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending ispection on 11/9/16. No i Removed 6. Removed 4/16. Removed	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition:	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot Removed - Legence Silt Fence	Lot 34 2 Homes sodded the lot 35 2 Homes sodded the lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began constr the lot. E&A inspecto Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the Lot 45 v Jizba sodded the lot p	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to in rewill continue to monitor. to prior to inspection on 7/4/10 lot prior to inspection on 7/4/10	Removed n 5/2/17. Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending ispection on 11/9/16. No i Removed 6. Removed 4/16. Removed 6. Removed 6. Removed 6. Removed 6. Removed	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot Removed - Legence Silt Fence Removed - Andrew	Lot 34 2 Homes sodded the lot 35 2 Homes sodded the lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began constr the lot. E&A inspecto Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the Lot 45 v Jizba sodded the lot p	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to inspection on 7/4/1 lot prior to inspection on 7/4/1 rior to inspection on 11/9/16	Removed n 5/2/17. Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending ispection on 11/9/16. No i Removed 6. Removed 4/16. Removed 6. Removed 6. Removed 6. Removed 6. Removed	No BMPs are		
Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlif Individual Lot Removed - Legence Silt Fence Removed - Andrew Silt Fence Silt Fence The silt fence need	Lot 34 2 Homes sodded the lot Lot 35 3 Homes sodded the lot Lot 37 vn builder began constr E&A inspector will moni Lot 39 Contracting began constr the lot. E&A inspector Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the lot Lot 45 v Jizba sodded the lot p Lot 46 Removed - The bui Lot 47 evin Gufford was identified	ot prior to the inspection of 3/27/2017 uction on the lot prior to the tor. 11/9/2016 struction on the lot prior to inspection on 7/4/1 lot prior to inspection on 7/4/1 rior to inspection on 11/9/16 lider sodded the lot prior to inspection on 11/9/16	Removed n 5/2/17. Removed n 5/2/17. Removed n 5/2/17. Active inspection on 3/27/17. No Pending spection on 11/9/16. No Removed 6. Removed 4/16. Removed 5. Removed nspection on 5/2/16. Active ior to inspection on 3/7/11	No D BMPs are No BMPs are		

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Lot 51	Silt Fence	Lot 51	3/27/2017	Active	No			
Current Condition:			n construction on the lot pric	· · · · · · · · · · · · · · · · · · ·				
Lot 52	Individual Lot	Lot 51	3/27/2017	Active	No			
Current Condition:			omes by Premier on 4/17/1	7. No BMPs are currenti	y needed. E&A			
		inspector will monitor.						
Lot 54	Individual Lot	Lot 54		Removed				
Current Condition:			dded the lot prior to inspecti					
Lot 57	Individual Lot	Lot 57	3/7/2017	Active	No			
Current Condition:	Active - Woodland	Homes removed the di	rt pile from the ROW prior to	the inspection on 3/27/	17.			
Lot 59	Individual Lot	Lot 59		Removed				
Current Condition:	Removed - The H	ome Company sodded t	he lot prior to inspection on	11/9/16.				
Lot 61	Individual Lot	Lot 61		Removed				
Current Condition:	Removed - The bu	ilder sodded the lot prio	r to inspection on 3/27/17.		•			
Lot 62	Individual Lot	Lot 62		Removed				
Current Condition:	Removed - Goodli	fe Homes sodded the lo	t prior to inspection on 8/25/	16.				
Lot 63	Silt Fence	Lot 63		Removed				
Current Condition:	Removed - Todd I	Menard Construction soc	dded the lot prior to inspection	n on 12/27/16.	•			
Lot 64	Silt Fence	Lot 64		Removed				
Current Condition:	Removed - The H	ome Company sodded t	he lot prior to inspection on 8		-			
Lot 65	Silt Fence	Lot 65	5/2/2017	Active	No			
Current Condition:			moved the dirt pile from the					
	5/11/17.							
Lot 66	Individual Lot	Lot 66		Removed				
Current Condition:			ne lot prior to inspection on 9		L			
Lot 72	Silt Fence	Lot 72	4/26/2017	Active	Yes			
Current Condition:								
		Fair Condition - An unknown builder began construction on the lot prior to the inspection on 4/20/17.						
	Silt fence is need	Silt fence is needed on the back of the lot.						
	Debert Keenen u	as informed to comple	ete by 5/18/17.					
	Robert Keenan w							
Lat 79				Active	Ves			
Lot 79 Current Condition:	Silt Fence Fair Condition - Th 11/9/16.	Lot 79 ne Home Company insta	11/9/2016 Illed silt fence on the side an	Active d back of the lot prior to	Yes inspection on			
	Silt Fence Fair Condition - The 11/9/16. The silt fence nee	Lot 79 ne Home Company insta	11/9/2016 Illed silt fence on the side and the side and the lot.	d back of the lot prior to	inspection on			
	Silt Fence Fair Condition - The 11/9/16. The silt fence nee The Home Compa	Lot 79 ne Home Company insta	11/9/2016 Illed silt fence on the side and the side and the lot. In the lot is a side of the lot. In the lot is a side of the lot.	d back of the lot prior to	inspection on			
Current Condition:	Silt Fence Fair Condition - The 11/9/16. The silt fence nee The Home Compa	Lot 79 ne Home Company insta ds to be retied on the sid	11/9/2016 Illed silt fence on the side and the side and the lot. In the lot is a side of the lot. In the lot is a side of the lot.	d back of the lot prior to	inspection on			
	Silt Fence Fair Condition - The 11/9/16. The silt fence nee The Home Company was ren Individual Lot	Lot 79 ne Home Company instance ds to be retied on the sidenty was informed to compined on 3/8/17, 3/31/1 Lot 80	11/9/2016 Illed silt fence on the side and the side and the lot. In the lot is a side of the lot. In the lot is a side of the lot.	d back of the lot prior to s of the last inspection. Removed	inspection on			
Current Condition: Lot 80	Silt Fence Fair Condition - The 11/9/16. The silt fence need The Home Company was ren Individual Lot	Lot 79 ne Home Company instance destroy be retied on the sident was informed to companded on 3/8/17, 3/31/1 Lot 80 t was sodded prior to the	11/9/2016 Illed silt fence on the side and the lot. Iplete by 2/10/17. Not done and the lot.	d back of the lot prior to s of the last inspection. Removed	inspection on			
Current Condition: Lot 80 Current Condition:	Silt Fence Fair Condition - The 11/9/16. The silt fence need The Home Company was rendered Individual Lot Removed - The lot Individual Lot	Lot 79 ne Home Company instance destroy be retied on the sidenty was informed to companded on 3/8/17, 3/31/1 Lot 80 t was sodded prior to the Lot 81	11/9/2016 Illed silt fence on the side and the lot. Iplete by 2/10/17. Not done and the lot.	d back of the lot prior to s of the last inspection. Removed irie Homes.	inspection on			
Current Condition: Lot 80 Current Condition: Lot 81	Silt Fence Fair Condition - The 11/9/16. The silt fence need The Home Company was rendered Individual Lot Removed - The lot Individual Lot	Lot 79 ne Home Company instance destroy be retied on the sidenty was informed to companded on 3/8/17, 3/31/1 Lot 80 t was sodded prior to the Lot 81	11/9/2016 illed silt fence on the side and de of the lot. plete by 2/10/17. Not done at 7	as of the last inspection. Removed irie Homes. Removed	inspection on			
Lot 80 Current Condition: Lot 81 Current Condition:	Silt Fence Fair Condition - The 11/9/16. The silt fence nee The Home Company was ren Individual Lot Removed - The lo Individual Lot Removed - Prairie Silt Fence	Lot 79 ne Home Company instance destroy be retied on the side any was informed to companded on 3/8/17, 3/31/1 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87	11/9/2016 Illed silt fence on the side and the of the lot. Iplete by 2/10/17. Not done at 7 2 12/16/15 inspection by Praction to inspection on 5/3/16.	as of the last inspection. Removed irie Homes. Removed Pending	The Home			
Lot 80 Current Condition: Lot 81 Current Condition: Lot 87	Silt Fence Fair Condition - The 11/9/16. The silt fence nee The Home Company was ren Individual Lot Removed - The lo Individual Lot Removed - Prairie Silt Fence	Lot 79 ne Home Company instance destroy be retied on the side any was informed to companded on 3/8/17, 3/31/1 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87	11/9/2016 Illed silt fence on the side and the of the lot. Iplete by 2/10/17. Not done at 7 2 12/16/15 inspection by Praction to inspection on 5/3/16.	as of the last inspection. Removed irie Homes. Removed Pending	The Home			
Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition:	Silt Fence Fair Condition - The 11/9/16. The silt fence need Company was rendered - The lower of the lower o	Lot 79 ne Home Company instance description on the side any was informed to companded on 3/8/17, 3/31/1 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot plant to the Lot 87 KRT installed silt fence Lot 89	11/9/2016 Illed silt fence on the side and the of the lot. Iplete by 2/10/17. Not done at the control of the lot on the back of the lot price of the lot price of the lot price on the back of the lot price of the lo	d back of the lot prior to s of the last inspection. Removed irie Homes. Removed Pending or to the inspection or Active	The Home No 14/15/17. No			
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Current Condition:						
	Good Condition - 2		er trees were removed from	the basin prior to the 3/2	0/15 inspection.	
		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	er trees were removed from t	he basin prior to the 3/20	0/15 inspection.	
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No	
Current Condition:	Good Condition - 2	22% Filled. The volunte	er trees were removed from	the basin prior to the 3/2	0/15 inspection.	
		Northeast of Star				
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No	
Current Condition:	Good Condition - 4	15% Filled - The SID cut	down volunteer trees prior to	o the 2/23/16 inspection.		
		North of Star grass				
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No	
Current Condition:	Good Condition - 40% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.					
		North of Star grass				
		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	No	
Current Condition:	Good Condition -	Empire Homes cleane	d the track out from lot 22	prior to the inspection	on 4/15/17.	
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No	
Current Condition:	Good Condition -	SW corner of 180th St a	nd Northern Hills Dr.	-		
Inspector Signature:	Van		Reviewed By:	m Stuns		