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



Zachary A. Jilek, CPESC, CISEC

Environmental Services Dept.	Manager			Engineering	Answers		
		E&A- P200	3.191.000				
Inspector: Chase Wickard					Stage		
			Newport Hill		3		
Project Name:		NER110499					
For Week Ending:		11/11/2017					
Project Location:	180t	68007					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	60%						
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
MAIN FALL AMOUNTS	y enount III IIICIIOS	Date inspected	vveaurer Conditions		Week 1		
Sunday:	0.00"						
Monday	0.00"						
-							

Date to complete inspection. 12/18/17

RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		
					Weel
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.06"				
					Weel
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
•					Week
Sunday:	0.00"				
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Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
outui uuy	0.00				Week
Sunday:	0.00"				*****
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"	11/10/17	00/00 B		
Saturday	0.00"	11/10/17	33/32 Partly Cloud	/	
Saturday	[0.00				10/
O	NA				Weel
Sunday: Monday	NA NA	+			1
Tuesday	NA NA				-
Wednesday					-
Thursday	NA				
Friday	NA				-
Saturday	NA				
Complaints:	None				

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

Mistrie nortion(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.

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

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

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.

				,	
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
		South of Northern Dr.			
DS 1	Swale	between SB 1 and 2		Removed	
Current Condition:	Removed - The di	version was removed p	rior to inspection on 5/2/17.		
		West of 182nd Cir.			
DS 9	Swale	towards SB 4		Removed	
Current Condition:	Removed - The di	version was removed p	rior to inspection on 5/2/17.		

		T =				-
		East of Northern Dr. and 182nd Cir				
DS 12 Current Condition:	Swale Removed - The o	towards SB 5 diversion was removed p	prior to inspection on 5/2/17	Removed		-
DS 13	Swale	East of Star grass Rd towards SB 6	6/13/2007	Active	No	
Current Condition:	Good Condition		0/10/2007	Active	140	
DS 14	Swale	North of Star grass Rd towards SB 6	6/13/2007	Active	No	
Current Condition:	Good Condition			1		-
Lot 1 replat 1 Current Condition:	Silt Fence Removed - The I	Lot 1 replat 1	the lot prior to inspection of	Removed 11/9/16		-
Lot 6	Silt Fence	Lot 6		Removed		
Current Condition:			rior to the inspection on 4/2			-
Lot 9 Current Condition:	Individual Lot Removed - Home	Lot 9 estead Custom Builders	sodded the lot prior to insp	Removed ection on 5/24/16.		-
Lot 10	Individual Lot	Lot 10	3/1/2016	Removed		
Current Condition:	Removed - Charl Individual Lot	es Thomas Homes sodo	ded the lot prior to inspection	n on 4/21/16. Removed		
Current Condition:			I ed the lot prior to inspection			
Lot 12 Current Condition:	Individual Lot Removed - Charl	Lot 12 eston Homes sodded th	e lot prior to inspection on 3	Removed 7/13/16		-
Lot 16	Silt Fence	Lot 16		Removed		
Current Condition: Lot 17	Individual Lot		he lot prior to the inspect	Removed		
Current Condition:		m Construction sodded t	the lot prior to inspection or		<u>'</u>	
Lot 18 Current Condition:			t prior to inspection on 5/2/	Removed 16.		
Lot 19 Current Condition:	Individual Lot Active - Christop	Lot 19 her Hruska began consti	4/20/2017 ruction on the lot prior to the	Active e inspection on 4/20/17. I	No BMPs are	-
	currently needed	. E&A inspector will mor		moposition on the property	10 51111 0 410	Christopher Hruska14470 Grand AveOmaha, NE 68166
Lot 21 Current Condition:	Individual Lot		8/17/2017 cleaned the streets in fro	Active	No ed a silt fence	
	check along the	southeast corner of the	ne lot and a gator guard o	n the front of the lot pri	ior to the	
	the inspection of		omes installed silt fence o	ii the front and sides of	une lot prior to	
Lot 20	Silt Fence	Lot 20		Removed		
Current Condition: Lot 22	Removed - Woo Silt Fence	dland Homes sodded t	the lot prior to the inspec	tion on 9/19/17.		street
Current Condition:	Removed - Emp	ire Homes seeded and	matted the lot prior to th	e inspection on 9/19/17		
Lot 26 Current Condition:	Silt Fence Removed - The I	Lot 26 of vegetated due to seed	ling and is stabilized prior to	Removed the inspection on 8/17/1	19	-
Lot 27 Current Condition:	Silt Fence	Lot 27	8/17/2017 lot prior to the inspection or	Active	No	
Current Condition:	needed, the inspe	ector will monitor.	lot prior to the inspection of	10/17/17. NO DIVIP'S AIR	currently	
Lot 30 Current Condition:	Silt Fence	Lot 30	sodded the lot prior to the i	Removed		
Lot 31	Individual Lot	Lot 31		Removed		
Current Condition: Lot 32	Removed - Marc Silt Fence	David Custom Homes s Lot 32	sodded the lot prior to the in	spection on 8/17/17. Removed		-
Current Condition:			prior to the 2/23/16 inspect		l No	
Lot 33 Current Condition:		The Home Company in	7/27/2017 istalled silt fence on the sou	th side of the lot prior to	the inspection	-
	on 8/17/17. The I	ouilder was identified as	the Home Company prior t	the inspection on 9/19/	17.	
Lot 34 Current Condition:	Individual Lot	Lot 34	prior to the inspection on 5	Removed		
Lot 35	Silt Fence	Lot 35		Removed		
Current Condition: Lot 37	Removed - Prairi	e Homes sodded the lot Lot 37	prior to the inspection on 5	/2/17. Removed		
Current Condition:			t prior to the inspection o			
Lot 38	Silt Fence					
Current Condition:		Lot 38	6/26/2017	Active	Yes	
			6/26/2017 illt fence on the south side of			
	10/11/17.	Terry Matlock installed s	ilt fence on the south side o			
	10/11/17. Silt fence needs	Terry Matlock installed s	ilt fence on the south side of the lot.	f the lot prior to the inspe		
	10/11/17. Silt fence needs	Terry Matlock installed s	ilt fence on the south side o	f the lot prior to the inspe		Terry matlock 12204 N 149 Circle Bennington 68
Lot 39	10/11/17. Silt fence needs Terry Matlock wa	Terry Matlock installed s to be installed along the s informed to complete Lot 39	ilt fence on the south side of efront and back of the lot. by 8/3/17. Not done as of the	the lot prior to the inspense last inspection. Removed		Terry matlock 12204 N 149 Circle Bennington 68t
Current Condition: Lot 42	10/11/17. Silt fence needs Terry Matlock wa Individual Lot Removed - McCa Individual Lot	to be installed along the sinformed to complete Lot 39 aul Contracting sodded t Lot 42	e front and back of the lot. by 8/3/17. Not done as of the lot phe lot prior to the inspection 8/17/2017	the last inspection. Removed on 6/19/17. Active	ection on	Terry matlock 12204 N 149 Circle Bennington 680
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Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 51 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition:	10/11/17. Silt fence needs Terry Matlock wa Individual Lot Removed - McCi Active- D and D currently needed Individual Lot Removed - Good Individual Lot Removed - Legei Silt Fence Removed - Mark Silt Fence Removed - Thet Silt Fence Removed - Mark Silt Fence Removed - Thet Silt Fence Removed - Thet Individual Lot Removed - Charl Individual Lot Removed - Wall Individual Lot Removed - Mill Individual Lot Removed - Mill Individual Lot Removed - Modulal Lot Removed - Wood	to be installed along the is informed to complete is informed to complete is informed to complete in Lot 39 and Contracting sodded to Lot 42. Leasing Began construct the inspector will monit lot 45 and Lot 44 and Lot 44 and Lot 45 and Lot 47 and Lot 51 and Lot 51 and Lot 51 and Lot 53 and Awodele sodded the Lot 53 and Awodele sodded the Lot 53 and Lot 54 and Lot 54 and Lot 54 and Lot 54 and Lot 57 didand Homes sodded the Lot 57 d	it fence on the south side of the lot. by 8/3/17. Not done as of the lot. by 8/3/17. Not done as of the lot. by 8/3/17. Not done as of the lot. 8/17/2017 tion on the lot prior to the inspection on the lot prior to the inspection on 7/4 prior to inspection on 7/4 or to inspection on 11/9/- or to inspection on 5/2/16. prior to the inspection on 8. e lot prior to the inspection on 8. e lot prior to the inspection on 6/19/2017 to the inspection on 1/9/- to the inspection on 1/9/- to the inspection on 8. e lot prior to the inspection of 1/9/2017	the lot prior to the inspection. Removed on 0 6/19/17. Active neword 17/17. No Removed 14/16. Removed 14/16. Removed 17/17. Removed 17/18/17.	No No	Terry matlock 12204 N 149 Circle Bennington 68t
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 47 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 55 Current Condition: Lot 55 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition:	10/11/17. Silt fence needs Terry Matlock wa Individual Lot Removed - McCa Individual Lot Active- D and D currently needed Individual Lot Removed - Good Individual Lot Removed - Lege Silt Fence Removed - The It Silt Fence Removed - The It Removed - Willi Individual Lot Removed - Concl Individual Lot Removed - The It Removed - The	to be installed along the is informed to complete Lot 39 and Contracting sodded to Lot 42 Leasing Began construct. The inspector will monit Lot 43 life Homes sodded the lot plant Lot 45 and Lot 46 life Lot 47 and Lot 53 and Awodele sodded the lot plant Lot 51 and Lot 53 and Lot 54 and Lot 54 and Lot 55 and	it fence on the south side of the fort. It front and back of the lot. It front and back of the lot. It for the lot prior to the inspection of the lot prior to the inspection on 7/4 It for the lot prior to inspection on 7/4 It is prior to inspection on 11/9/ It is prior to inspection on 5/2/16. If the lot prior to the inspection on 5/2/16 or to inspection on 5/2/16. If the lot prior to the inspection on 6/19/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017 If the lot prior to the inspection of 1/1/2017	the lot prior to the inspection. Removed on 8/19/17. Active nespection on 8/17/17. No 1/16. Removed 1/16. Removed 6. Removed 17/17. Removed 17/19/17. Removed 17/19/17. Removed 17/19/17.	No BMP's are	Terry mattock 12204 N 149 Circle Bennington 68t
Current Condition: Lot 42 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 47 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 52 Current Condition: Lot 54 Current Condition: Lot 57	10/11/17. Silt fence needs Terry Matlock wa Individual Lot Removed - McCi Individual Cot Active- D and D ournetly need Individual Lot Removed - Good Individual Lot Removed - Good Individual Lot Removed - Lege Silt Fence Removed - The I Silt Fence Removed - The I Silt Fence Removed - McCi Individual Lot Removed - Willi Individual Lot Removed - Wolli III Silt Fence	to be installed along the is informed to complete in the informed to complete in the inspector will monit in the inspector will be inspector	it fence on the south side of the fort. It is part of the fort and back of the lot. It is part of the fort and back of the lot. It is part of the fort and back of the lot. It is part of the fort. It	the lot prior to the inspection. Removed on 6/19/17. Active spection on 8/17/17. No Removed /4/16. Removed /4/16. Removed /4/16. Removed /4/17. Removed on 9/19/17. Removed on 9/19/17. Active on on 11/10/17. Removed on 11/10/17. Removed on 11/10/17.	No No No No	Terry mattock 12204 N 149 Circle Bennington 68t

Lot 61 Current Condition:	Individual Lot	Lot 61	ior to inspection on 3/27/17.	Removed	
Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:			ot prior to inspection on 8/2		
Lot 63	Silt Fence	Lot 63		Removed	
Current Condition:			odded the lot prior to inspect		
Lot 64	Silt Fence	Lot 64	the let prior to inexpetien or	Removed	
Current Condition:			the lot prior to inspection or		
Lot 65 Current Condition:	Silt Fence	Lot 65 leston Homes sodded	l the lot prior to the inspec	Removed	<u> </u>
Lot 66	Individual Lot	Lot 66	the fee prior to the mopes	Removed	Ι
Current Condition:			the lot prior to inspection or		
Lot 67	Individual Lot	Lot 67	8/17/2017	Active	No
Current Condition:			n on the lot prior to the inspe	ection on 8/17/17. No BN	/IP's are
		at this time, the inspect			
Lot 68	Individual Lot	Lot 68	8/17/2017	Pending	Yes
Current Condition:		nstalled on the back sid	le of the lot. e by 10/4/17. Not done as of	f the last inspection.	
Lot 72	Silt Fence	Lot 72	4/26/2017	Active	No
Current Condition:	Active - The lot inspector will m		d in the rear of the lot and	silt fence is no longer	needed. The
Lot 75	Silt Fence	Lot 74		Removed	
Current Condition:	Removed - Silve	rthorne Custom Hom	es sodded the lot prior to	the inspection on 11/10)/17.
	OUL E	1.150	1011110010		
Lot 78 Current Condition:	Silt Fence	Lot 78	10/11/2017 n construction on the lot p	Active	No on 11/10/17
ourrent continuon.			n construction on the lot plot prior to the inspection		on 11/10/17.
Lot 79	Silt Fence	Lot 79		Removed	
Current Condition:			the lot prior to the inspectio		-
Lot 80	Individual Lot	Lot 80	and not print to and interpoduce	Removed	1
Current Condition:			he 12/16/15 inspection by Pi		
Lot 81	Individual Lot	Lot 81	T	Removed	
Current Condition:			prior to inspection on 5/3/1		
Lot 83	Silt Fence	Lot 83	6/26/2017	Active	No
Current Condition:	Good Condition -	Sarah O'Connor install	ed silt fence and secured the	e portable toilet prior to t	he inspection
	8/17/17.				·
Lot 85	Individual Lot	Lot 85	9/19/2017	Active	No
Current Condition:	vegetative buffer BMP's.	around the lot and no B	on the lot prior to the inspect MP's are needed. The inspect	ctor will continue to mor	
Lot 87 Current Condition:	Silt Fence	Lot 87	he inspection on 9/19/17	Removed	
Lot 89	Silt Fence	Lot 89	I I I I I I I I I I I I I I I I I I I	Domested	1
LUI 09	SIIL FEILCE				
Current Condition:	Removed - John		prior to the inspection on 7/	Removed 27/17	1
Current Condition:		Caniglia sodded the lot	prior to the inspection on 7/.	27/17.	
Lot 90	Silt Fence	Caniglia sodded the lot Lot 90		27/17. Removed	
Lot 90 Current Condition:	Silt Fence Removed - Landr	Caniglia sodded the lot Lot 90 mark Homes sodded the	prior to the inspection on 7/	27/17. Removed spection.	
Lot 90 Current Condition: Lot 91	Silt Fence Removed - Landr Silt Fence	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91	lot prior to the 11/13/15 ins	27/17. Removed spection. Removed	
Lot 90 Current Condition: Lot 91 Current Condition:	Silt Fence Removed - Landr Silt Fence	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Construction sodded the		27/17. Removed spection. Removed	No
Lot 90 Current Condition: Lot 91	Silt Fence Removed - Landr Silt Fence Removed - Belt 0	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21	lot prior to the 11/13/15 ins	Removed spection. Removed n 9/27/17. Active	
Lot 90 Current Condition: Lot 91 Current Condition: SF 1	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21 Woodland Homes	e lot prior to the 11/13/15 ins lot prior to the inspection of 9/19/2017	Removed spection. Removed n 9/27/17. Active	
Lot 90 Current Condition: Lot 91 Current Condition: SF 1	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21 Woodland Homes thern Hills Drive prior	e lot prior to the 11/13/15 ins lot prior to the inspection of 9/19/2017 disturbed outlot C during of	Removed spection. Removed n 9/27/17. Active	
Lot 90 Current Condition: Lot 91 Current Condition: SF 1	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21 Woodland Homes thern Hills Drive prior South of Northern Dr.	e lot prior to the 11/13/15 ins	Removed spection. Removed n 9/27/17. Active	
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21 - Woodland Homes thern Hills Drive prior South of Northern Dr. on southwest corner	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/	27/17. Removed spection. Removed 19/27/17. Active construction of lot 21 a	ind installed
Lot 90 Current Condition: Lot 91 Current Condition: SF 1	Silt Fence Removed - Landi Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21 Woodland Homes intern Hills Drive prior South of Northern Dr. on southwest corner of site	lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07	77/17. Removed spection. Removed 9/27/17. Active construction of lot 21 al. Active	nd installed
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition:	Silt Fence Removed - Landi Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 South of Lot 21 Woodland Homes them Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/	77/17. Removed spection. Removed 9/27/17. Active construction of lot 21 al. Active	nd installed
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21 - Woodland Homes - Woodland Homes - Woodland Homes - Woodland Homes - Of site 199% Filled. The volunt South of Northern Dr. South of Northern Dr. South of Northern Dr. South of Northern Dr.	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from	77/17. Removed spection. Removed 9/27/17. Active construction of lot 21 al. Active	nd installed
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt (Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Construction sodded the South of Lot 21 Woodland Homes thern Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from	7/17. Removed ppection. Removed 19/27/17. Active construction of lot 21 al 17. Active the basin prior to the 3a	No /20/15
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Construction sodded the South of Lot 21 Woodland Homes I Henry Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt	lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007	Removed spection. Removed 9/27/17. Active Onstruction of lot 21 a Active Active Active Active	No No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition-	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Construction sodded the South of Lot 21 Woodland Homes I Henry Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from	Removed spection. Removed 9/27/17. Active Onstruction of lot 21 a Active Active Active Active	No No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes I South of Lot 21 Woodland Homes I South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt	lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007	Removed spection. Removed 9/27/17. Active Onstruction of lot 21 a Active Active Active Active	No No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition-	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 construction sodded the South of Lot 21 - Woodland Homes - Woodland - W	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from	Removed spection. Removed 9/27/17. Active Onstruction of lot 21 a Active Active Active Active	No No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition-	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes I South of Lot 21 Woodland Homes I South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from	Removed spection. Removed 9/27/17. Active Onstruction of lot 21 a Active Active Active Active	No No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 South of Lot 21 Woodland Homes South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. South of Northern Dr. between 185th St and 184th St. South of Northern Dr. between 185th St and 184th St.	s lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07	Z7/17. Removed opection. Removed 19/27/17. Active construction of lot 21 at 17. Active 1 the basin prior to the 3/2 active 1 the 3/2 active 1 the basin prior to the 3/2 active 1 the 3/2 active 1 the basin prior to the 3/2 active 1 the 3/2 acti	No //20/15 No //20/15 No //20/15 No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 - Woodland Homes Intern Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt	s lot prior to the 11/13/15 ins lot prior to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 teer trees were removed from 04/06/07	Z7/17. Removed opection. Removed 19/27/17. Active construction of lot 21 at 17. Active 1 the basin prior to the 3/2 active 1 the 3/2 active 1 the basin prior to the 3/2 active 1 the 3/2 active 1 the basin prior to the 3/2 active 1 the 3/2 acti	No //20/15 No //20/15 No //20/15 No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt (Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes thern Hills Drive prior South of Northern Dr. on southwest corner of site 949% Filled. The volunt South of Northern Br. to Homes South of Northern Br. South of Northern Dr.	el old prior to the 11/13/15 ins lot prior to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 deer trees were removed from 10/10/2017 eer trees were removed from 10/10/2017 err trees were removed from	Z7/17. Removed opection. Removed 19/27/17. Active construction of lot 21 at 17. Active 1 the basin prior to the 3/2 active 1 the 3/2 active 1 the basin prior to the 3/2 active 1 the 3/2 active 1 the basin prior to the 3/2 active 1 the 3/2 acti	No //20/15 No //20/15 No //20/15 No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes I Woodland Homes I South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 185th St and South of Northern Dr.	s lot prior to the 11/13/15 ins lot prior to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07	Removed pection. Removed pection. Removed 9/27/17. Active construction of lot 21 al. 7. Active the basin prior to the 3/2 al. 7. Active the basin prior to the 3/2 al. 7.	No (20/15 No (20
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes thern Hills Drive prior South of Northern Dr. on southwest corner of site 949% Filled. The volunt South of Northern Bisth St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St.	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07	Z7/17. Removed pection. Removed 9/27/17. Active 2017. Active 17. Active 18. Active 19. Active 20. Active 20. Active 20. Active 30. Active 20. Active 30. Active 30. Active 30. Active 30. Active 30. Active 30.	No N
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Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Belt (Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes Hills Orive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Lot 184th St. Lot 1	s lot prior to the 11/13/15 ins lot prior to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07	Removed pection. Removed pection. Removed 9/27/17. Active Active the basin prior to the 3/2 Active n the basin prior to the 3/2 Active n the basin prior to the 3/2 Active	No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes thern Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 182th St and 134th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 134th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 134th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 134th St. 22% Filled. The volunt Less of 182nd Cir. L	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07	Removed pection. Removed pection. Removed 9/27/17. Active Active the basin prior to the 3/2 Active n the basin prior to the 3/2 Active n the basin prior to the 3/2 Active	No
Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes Hills Orive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Lot 184th St. 27% Filled. The volunt Lot 184th St. Lot 184th	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07	Removed pection. Removed pection. Removed 9/27/17. Active Active the basin prior to the 3/2 Active n the basin prior to the 3/2 Active n the basin prior to the 3/2 Active	No
Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes thern Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 22% Filled. The volunt Lot 90	s lot prior to the 11/13/15 ins lot prior to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 04/06/07	Removed pection. Removed pection. Removed 99/27/17. Active 2017/17. Active 201	No
Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes thern Hills Drive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 22% Filled. The volunt Lot 90	el lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 teer trees were removed from 04/06/07 eer trees were removed from	Removed pection. Removed pection. Removed 99/27/17. Active 2017/17. Active 201	No
Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition- inspection. Sediment Basin Good Condition- inspection.	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 Woodland Homes Hills Orive prior South of Lot 21 Woodland Homes Hills Orive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Lot 184th St. 28% Filled. The volunt East of 182nd Cir. 22% Filled. The volunt Lot 184th St. Lot	el lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/ 04/06/07 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 teer trees were removed from 04/06/07 eer trees were removed from	Removed pection. Removed pection. Removed 99/27/17. Active 2017/17. Active 201	No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- Sediment Basin Good Condition- Sediment Basin Good Condition-	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes I Home Hills Orive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Filled. The volunt Filled. The Volunt Filled. The SID Cr. North of Star grass Rd. 45% Filled - The SID Cr. North of Star grass Rd. East of 182nd St.	s lot prior to the 11/13/15 ins lot prior to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07	Removed pection. Removed pection. Removed 9/27/17. Active Active In the basin prior to the 3/27/17. Active	No
Current Condition: SB 1 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- Sediment Basin Good Condition- Sediment Basin Good Condition-	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 - Woodland Homes I South of Lot 21 - Woodland Homes I South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern St an 184th St. 20% Filled. The volunt South of Northern Br. South of Northern Dr. Let We Filled. The volunt South of Northern Dr. Let We Filled. The volunt Let Star Jest Filled. The volunt Let Star Jest Filled. The volunt Northeast of Star Jest Filled. The Sub C North of Star Jest S	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07 eer trees were removed from 4/9/2007 ut down volunteer trees prio 4/9/2007	Removed pection. Removed pection. Removed 9/27/17. Active Active In the basin prior to the 3/27/17. Active	No
Lot 90 Current Condition: Lot 91 Current Condition: SF 1 Current Condition: 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	Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition- Sediment Basin Good Condition- Sediment Basin Good Condition-	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes I Home Hills Orive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Filled. The volunt Filled. The Volunt Filled. The SID Cr. North of Star grass Rd. 45% Filled - The SID Cr. North of Star grass Rd. East of 182nd St.	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 eer trees were removed from 4/9/2007 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07 eer trees were removed from 04/06/07 eer trees were removed from 4/9/2007 ut down volunteer trees prio 4/9/2007	Removed pection. Removed pection. Removed 9/27/17. Active Active In the basin prior to the 3/27/17. Active	No
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Lot 90 Current Condition: Lot 91 Current Condition: SE 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 6 Current Condition: SB 7 Current Condition:	Silt Fence Removed - Landr Silt Fence Removed - Bett C Silt Fence Removed - Bett C Silt Fence Good Condition fence along Nor Sediment Basin Good Condition- inspection. Sediment Basin Good Condition-	Caniglia sodded the lot Lot 90 mark Homes sodded the Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 Lot 91 South of Lot 21 Woodland Homes Hills Orive prior South of Northern Dr. on southwest corner of site 49% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 20% Filled. The volunt South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunt Lot 92 Lot 94 Lot	e lot prior to the 11/13/15 ins lot prior to the inspection or 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 disturbed outlot C during to the inspection on 9/19/2017 deer trees were removed from 4/9/2007 deer trees were removed from 04/06/07 deer trees were	Removed spection. Removed spection. Removed spection. Removed spection. Active Active Active Active the basin prior to the 3/ Active	No
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