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

		E&A- P2003	.191.000			
Inspector: Chase Wickard					Stage	
Project Name:	Newport Hill NER110499				3	
For Week Ending:			3/10/2018			
Project Location:	180th	180th St and NE Highway 36- Bennington NE (Douglas County)				
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		
		·			Week 1
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.15"				
Friday	0.00"				
Saturday	0.04"				
					Week 3
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.19"				
Tuesday	0.00"				
Wednesday	0.00"	03/07/18	31/21 Mostly Cloudy		
Thursday	0.00"				
Friday	0.00"			· · · · · · · · · · · · · · · · · · ·	
Saturday	0.00"				
					Week 5
Sunday:	N/A				
Monday	N/A				
Tuesday	N/A				

Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	I				
	None				
Complaints:					
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a tempo	rary or permanent cessatio	n of grading earthwork or group	nd disturbance in the last 14 d	lavs?
which portion(s) (i.e. drainage basins) of the	site nave nau a tempo	rary of permanent cessatio	in or grading, earthwork, or groun		ays:
Entire Site, grading was completed on	6/11/07				
Which portion(s) (i.e. drainage basins) of the		ng, earthwork, or ground di	isturbance scheduled in the next	14 days? :	
Entire Site, grading was completed on	6/11/07.				
What temporary or permanent stabilization m		section are being implemen	ited?		
Seeded (6/2007), Re-seeded (9/2007)	Paving (9/2007)	Seeded (4/2008) Small	drainage ditch behind lot 4	1 was seeded and matter	(4/21/15) The
sidewalk by the entrance was seede	· • • · · ·		r drainago altori bonina iot r		((() 2 () 10) 110
SUMMARY QUESTIONS:					
	hadren madertalen die de				
Are approved entrances and adjacent streets Yes	being maintained ade	quatery?			
				ine construction activity?	
Are receiving waters adjacent to the project f Yes	ree of any significant s	ligns of erosion or sealmen	It that would be associated with i	the construction activity?	
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construction r	naterial hazardous et	c) being managed properly	0		
Yes		c., being managea property			
Is dust associated with the construction activ	vity adequately control	led on the site?			
Yes					
Comments:					
Comments:					
1. Multiple houses are being built as o	· · · · · · · · · · · · · · · · · · ·				
2. Dirt is being stockpiled on lot 74 i	n preparation for	the basin closure. The	e inspector will monitor th	e need for BMP's.	
Eindingen (Dame sting Astisma (Data)	-				
Findings / Corrective Actions (Date) Findings / Corrective Actions (Date)					
1.) Maintenance required in the BMP s					
	1	,		-	
				•	
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
		South of Northern Dr.	Projected Install Date		Maintenance
DS 1	Swale	South of Northern Dr. between SB 1 and 2		` Status Removed	Maintenance
	Swale	South of Northern Dr. between SB 1 and 2 version was removed p	Projected Install Date		Maintenance
DS 1	Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4	rior to inspection on 5/2/17.		Maintenance
DS 1 Current Condition:	Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4		Removed	Maintenance
DS 1 Current Condition: DS 9	Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr.	rior to inspection on 5/2/17.	Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition:	Swale Removed - The di Swale Removed - The di	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir	rior to inspection on 5/2/17.	Removed Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12	Swale Removed - The di Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5	rior to inspection on 5/2/17.	Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition:	Swale Removed - The di Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p	rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd	rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6	rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 resion swale was obser	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed n 12/8/17. Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 13	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6	rior to inspection on 5/2/17.	Removed Removed Removed n 12/8/17. Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 13	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale Removed - No div	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6 resion swale was obser Lot 1 replat 1	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed 12/8/17. Removed 12/8/17. Removed Name	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale Removed - No div	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6 resion swale was obser Lot 1 replat 1	rior to inspection on 5/2/17.	Removed Removed Removed 12/8/17. Removed 12/8/17. Removed Name	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: DS 14 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale Removed - No div	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6 resion swale was obser Lot 1 replat 1	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed 12/8/17. Removed 12/8/17. Removed Name	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale Removed - No div Silt Fence Removed - The H Silt Fence	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6 ersion swale was obser Lot 1 replat 1 ome Company sodded Lot 6	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17.	Removed Removed Removed Removed 12/8/17. Removed 12/8/17. Removed 11/9/16. Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale Removed - No div Silt Fence Removed - The Ho Silt Fence Removed - Barr H	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6 ersion swale was obser Lot 1 replat 1 ome Company sodded Lot 6 omes sodded the lot pr	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rved during the inspection on rved during the inspection on the lot prior to inspection on	Removed Removed Removed Removed n 12/8/17. Removed n 12/8/17. Removed 11/9/16. Removed /16.	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale Removed - No div Silt Fence Removed - The H Silt Fence Removed - Barr H Individual Lot	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6 ersion swale was obser Lot 1 replat 1 ome Company sodded Lot 6 omes sodded the lot pr Lot 9	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rved during the inspection on rved during the inspection on the lot prior to inspection on ior to the inspection on 4/21	Removed Removed Removed Removed 12/8/17. Removed 12/8/17. Removed 11/9/16. Removed /16. Removed /16. Removed	Maintenance
DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition:	Swale Removed - The di Swale Removed - The di Swale Removed - The di Swale Removed - No div Swale Removed - No div Silt Fence Removed - The H Silt Fence Removed - Barr H Individual Lot	South of Northern Dr. between SB 1 and 2 version was removed p West of 182nd Cir. towards SB 4 version was removed p East of Northern Dr. and 182nd Cir towards SB 5 version was removed p East of Star grass Rd towards SB 6 ersion swale was obser North of Star grass Rd towards SB 6 ersion swale was obser Lot 1 replat 1 ome Company sodded Lot 6 omes sodded the lot pr Lot 9	rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rior to inspection on 5/2/17. rved during the inspection on rved during the inspection on the lot prior to inspection on	Removed Removed Removed Removed 12/8/17. Removed 12/8/17. Removed 11/9/16. Removed /16. Removed /16. Removed	Maintenance

Current Condition:	Removed - Charle	s Thomas Homes sodo	ded the lot prior to inspectio	n on 4/21/16.	
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:			ed the lot prior to inspection		
Lot 12	Individual Lot	Lot 12	. <u>.</u>	Removed	
Current Condition:			e lot prior to inspection on 7		1
Lot 13	Individual Lot	Lot 13	12/5/2017	Active	No
Current Condition:			struction on the lot prior to the		
		I. The inspector will mo			· carronay no
Lot 14	Silt Fence	Lot 14	2/7/2018	Active	No
Current Condition:		Brian Salmon began co ick of the lot prior to the	nstruction on the lot prior to inspection on 2/7/18.	the inspection on 2/7/1	8. Silt fence was
Lot 15	Individual Lot	Lot 15	12/5/2017	Active	No
Current Condition:	monitor the need f	Ũ	tion on the lot prior to the i	nspection on 12/8/17. Th	ne inspector will
Lot 16	Silt Fence	Lot 16		Removed	
Current Condition:	Removed - Brando	on Monitor sodded the	lot prior to the inspection or	ו 9/19/17.	
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:	Removed - Ramm	Construction sodded t	he lot prior to inspection on	7/4/16.	
Lot 18	Silt Fence	Lot 18		Removed	
Current Condition:	Removed - Empire	e Homes sodded the lo	t prior to inspection on 5/2/	16.	
Lot 19	Individual Lot	Lot 19	4/20/2017	Active	No
Current Condition:	Active - Christoph	er Hruska began const	ruction on the lot prior to the	e inspection on 4/20/17.	No BMPs are
		E&A inspector will mon			
L at 24	Individual Lat	L of 24		Removed	
Lot 21 Current Condition:	Individual Lot	Lot 21	d the lot prior to inspection		
Current Condition.	Removed - Dream	inscape nomes soude	u the fot prior to inspectic	JII UII 3/1/10.	
Lot 20	Silt Fence	Lot 20		Removed	
Current Condition:	Removed - Woodl	and Homes sodded the	e lot prior to the inspection of	on 9/19/17.	
Lot 22	Silt Fence	Lot 22		Removed	
Current Condition:	Removed - Empire	e Homes seeded and n	natted the lot prior to the ins	spection on 9/19/17.	•
Lot 25	Individual Lot	Lot 25	12/5/2017	Active	No
Current Condition:	Active - Ted Smith needed. The inspe	h began construction or ector will monitor.	the lot prior to the inspecti	on on 12/5/17. No BMP'	s are currently
Lot 26	Silt Fence	Lot 26		Removed	
Current Condition:	Removed - The lo	t vegetated due to see	ding and is stabilized prior t	o the inspection on 8/17	/19
Lot 27	Silt Fence	Lot 27	8/17/2017	Active	No
Current Condition:	Active - Ideal Desi needed, the inspe		n on the lot prior to the insp	ection on 8/17/17. No Bl	MP's are currently
Lot 28	Silt Fence	Lot 28	2/7/2018	Active	Yes
Current Condition:		Joshua Minturn began I. The inspector will cor	construction on the lot prior ntinue to monitor.	to the inspection on 2/7	/18. Currently no
Lot 29	Individual Lot	Lot 29	2/7/2018	Active	Yes
Current Condition:	BMP's are neede	lvert began construct d. The inspector will o et needs secured.	ion on the lot prior to the continue to monitor.	inspection on 2/7/18. C	Currently no
		s informed to complet	e by 3/14/18.		
Lot 30	Silt Fence	Lot 30		Removed	
Current Condition:			sodded the lot prior to the i		-!
Lot 31	Individual Lot	Lot 31		Removed	
Current Condition:			I odded the lot prior to the in		-
Lot 32	Silt Fence	Lot 32		Removed	
Current Condition:			prior to the 2/23/16 inspect		_ I
Lot 33	Individual Lot	Lot 33	7/27/2017	Active	No
Current Condition:			stalled silt fence on the sou		
			Home Company prior to the		
Lot 34	Individual Lot	Lot 34		Removed	

				0.47	
Current Condition:			t prior to the inspection on 5/		1
Lot 35	Silt Fence	Lot 35		Removed	
Current Condition:		1	t prior to the inspection on 5/		- 1
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:	Removed - Reed	Taylor sodded the lot p	rior to the inspection on 11/1	0/17.	
Lot 38	Silt Fence	Lot 38	6/26/2017	Active	Yes
Current Condition:			ding. The inspector will moni		
		0	5		
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:			I the lot prior to the inspection		
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:			ction on the lot prior to the in		
Current Condition.		the inspector will moni			o bivii saic
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:			I lot prior to inspection on 7/4/		
	Individual Lot	Lot 44		Removed	
Lot 44 Current Condition:			Ine lot prior to inspection on 7/		
		· ·			1
Lot 45	Silt Fence	Lot 45	prior to increation on 11/0/1/	Removed	
Current Condition:		r	prior to inspection on 11/9/1		1
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:			ior to inspection on 5/2/16.	. .	
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:			prior to the inspection on 8/		N
Lot 48	Individual Lot	Lot 48	2/7/2018	Active	No
Current Condition:			on the lot prior to the inspect	tion on 2/7/18. Currentl	y no BMP's are
	needed. The inspe	ector will monitor.			
Lot 49	Individual Lot	Lot 49	2/7/2018	Active	No
Current Condition:	Active - Dangie Ja	ansen began constructi	on on the lot prior to the insp	pection on 2/7/18. Curre	ently no BMP's are
	needed. The inspe	ector will monitor			
1					
Lot 50	Silt Fence	Lot 50	2/7/2018	Active	No
Lot 50	Silt Fence	Lot 50			
	Silt Fence Good Condition -	Lot 50 Jeff Schmaderer begar	n construction on the lot prior	to the inspection on 2	/7/18. Silt fence
Current Condition:	Silt Fence Good Condition - , was installed on th	Lot 50 Jeff Schmaderer begar ne north side of the lot.		to the inspection on 2 to need for more BMP's	/7/18. Silt fence
Current Condition:	Silt Fence Good Condition - was installed on th Silt Fence	Lot 50 Jeff Schmaderer begar ne north side of the lot. Lot 51	construction on the lot prior The inspector will monitor th	to the inspection on 2 te need for more BMP's Removed	/7/18. Silt fence
Current Condition: Lot 51 Current Condition:	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle	Lot 50 Jeff Schmaderer begar he north side of the lot. Lot 51 sston Homes sodded th	n construction on the lot prior	to the inspection on 2 te need for more BMP's Removed on 7/27/17.	/7/18. Silt fence
Current Condition: Lot 51 Current Condition: Lot 52	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot	Lot 50 Jeff Schmaderer begar ne north side of the lot. Lot 51 eston Homes sodded th Lot 51	h construction on the lot prior The inspector will monitor th he lot prior to the inspection o	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed	/7/18. Silt fence
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes	Lot 50 Jeff Schmaderer begar he north side of the lot. Lot 51 ston Homes sodded th Lot 51 s by Premier sodded th	n construction on the lot prior The inspector will monitor the le lot prior to the inspection of le lot prior to the inspection of	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed on 9/19/17.	/7/18. Silt fence s.
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot	Lot 50 Jeff Schmaderer began he north side of the lot. Lot 51 eston Homes sodded th Lot 51 s by Premier sodded th Lot 53	h construction on the lot prior The inspector will monitor the he lot prior to the inspection of he lot prior to the inspection of 6/19/2017	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed on 9/19/17. Active	/7/18. Silt fence
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot	Lot 50 Jeff Schmaderer began he north side of the lot. Lot 51 eston Homes sodded th Lot 51 s by Premier sodded th Lot 53	n construction on the lot prior The inspector will monitor the le lot prior to the inspection of le lot prior to the inspection of	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed on 9/19/17. Active	/7/18. Silt fence s.
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - Williar	Lot 50 Jeff Schmaderer begar ne north side of the lot. Lot 51 eston Homes sodded th Lot 51 s by Premier sodded th Lot 53 n Awodele sodded the	h construction on the lot prior The inspector will monitor the he lot prior to the inspection of he lot prior to the inspection of 6/19/2017	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed on 9/19/17. Active 11/10/17.	/7/18. Silt fence s.
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - Williar Individual Lot	Lot 50 Jeff Schmaderer began he north side of the lot. Lot 51 eston Homes sodded th Lot 51 s by Premier sodded th Lot 53 m Awodele sodded the Lot 54	n construction on the lot prior The inspector will monitor the ne lot prior to the inspection of ne lot prior to the inspection of 6/19/2017 lot prior to the inspection on	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed on 9/19/17. Active 11/10/17. Removed	/7/18. Silt fence s.
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - Williar Removed - Williar Removed - Conce	Lot 50 Jeff Schmaderer begar ne north side of the lot. Lot 51 eston Homes sodded th Lot 51 s by Premier sodded th Lot 53 n Awodele sodded the Lot 54 eptual Custom Homes s	h construction on the lot prior The inspector will monitor the lot prior to the inspection of lot prior to the inspection of 6/19/2017 lot prior to the inspection on sodded the lot prior to inspect	to the inspection on 2 e need for more BMP's Removed on 7/27/17. Removed on 9/19/17. Active 11/10/17. Removed tion on 11-23-16	/7/18. Silt fence s. No
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - Williar Individual Lot Removed - Conce Individual Lot	Lot 50 Jeff Schmaderer begar ne north side of the lot. Lot 51 eston Homes sodded th Lot 51 s by Premier sodded th Lot 53 m Awodele sodded the Lot 54 eptual Custom Homes s Lot 57	h construction on the lot prior The inspector will monitor the he lot prior to the inspection of he lot prior to the inspection of 6/19/2017 lot prior to the inspection on sodded the lot prior to inspect 3/7/2017	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed on 9/19/17. Active 11/10/17. Removed tion on 11-23-16 Active	/7/18. Silt fence s.
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Silt Fence Good Condition - was installed on th Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - Williar Individual Lot Removed - Conce Individual Lot	Lot 50 Jeff Schmaderer begar ne north side of the lot. Lot 51 eston Homes sodded th Lot 51 s by Premier sodded th Lot 53 m Awodele sodded the Lot 54 eptual Custom Homes s Lot 57	h construction on the lot prior The inspector will monitor the lot prior to the inspection of lot prior to the inspection of 6/19/2017 lot prior to the inspection on sodded the lot prior to inspect	to the inspection on 2 re need for more BMP's Removed on 7/27/17. Removed on 9/19/17. Active 11/10/17. Removed tion on 11-23-16 Active	/7/18. Silt fence s. No
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Lot 67	Itemerea Brean	Iscape Homes source	the lot prior to inspection or	9/27/16.			
	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	/P's are curre		
	needed at this tim	e, the inspector will more	nitor.				
Lot 68	Individual Lot	Lot 68	8/17/2017	Pending	Yes		
Current Condition:	Pending -			Ŭ			
	Ŭ						
	Silt fence needs installed on the back side of the lot.						
	Empire Homes was informed to complete by 10/4/17. Not done as of the last inspection. Empire Homes was						
	reminded on 3/9/	18.					
Lot 67	Individual Lot	Lot 72	12/5/2017	Active	No		
Current Condition:	Active The Hom	Company bagan cons	I struction on the lot prior to th	increation on 12/9/17	 The increate		
ourient oonunion.		ed for BMP's as none a					
1 (20	0116 5						
Lot 72	Silt Fence	Lot 72		Removed			
Current Condition:	Removed - Robe	rt Keenan sodded the	lot prior to the inspection	on 3/7/18.			
Lot 75	Silt Fence	Lot 74		Removed			
Current Condition:			sodded the lot prior to the in		1		
Lot 78	Silt Fence	Lot 78	10/11/2017	Active	Yes		
Current Condition:			construction on the lot prior				
		Ŭ	or to the inspection on 11/				
	Was instance on	the real of the lot pho					
	The silt fence ne	eds repaired in the ba	ck of the lot.				
	Melvin Sudbeck	was informed to comp	olete by 3/14/18.				
Lot 79	Silt Fence	Lot 79	1	Removed	1		
Current Condition:			the lot prior to the inspectio				
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:			I ne 12/16/15 inspection by Pi				
Lot 81	Individual Lot	Lot 81		Removed	1		
Current Condition:			prior to inspection on 5/3/1				
Lot 83	Silt Fence	Lot 83		Removed			
Current Condition:			lot prior to the inspection		_		
current conunion.	Kenioveu - Sarai	i oconnor souded the	to the hispection	1011 3/1/10.			
	Individual Lot	Lot 85	9/19/2017	Active	No		
Lot 85		Active - Kelli Wade began construction on the lot prior to the inspection on 9/19/17. Currently there is a					
		e began construction of	n the lot prior to the inspecti	ion on 9/19/17. Currently	/ there is a		
Lot 85 Current Condition:	Active - Kelli Wad vegetative buffer a		n the lot prior to the inspect MP's are needed. The inspe				
	Active - Kelli Wad						
	Active - Kelli Wad vegetative buffer a						
Current Condition:	Active - Kelli Wad vegetative buffer a BMP's.	around the lot and no B		ector will continue to mo			
Current Condition: Lot 87 Current Condition:	Active - Kelli Wad vegetative buffer a BMP's. Silt Fence Removed - KRT s	around the lot and no B	MP's are needed. The inspe	ector will continue to more the sector will continue to the sector will con			
Current Condition: Lot 87 Current Condition: Lot 89	Active - Kelli Wad vegetative buffer a BMP's. Silt Fence Removed - KRT s Silt Fence	around the lot and no B Lot 87 sodded the lot prior to th Lot 89	MP's are needed. The inspe	ector will continue to more Removed			
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		South of Northern Dr. between 182th St and			
SB 3	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:	Good Condition - inspection.	27% Filled. The volunte	er trees were removed from	n the basin prior to the 3	/20/15
		South of Northern Dr. between 182th St and			
SB 4	Sediment Basin		04/06/07	Active	No
Current Condition:	Good Condition -2 inspection.	2% Filled. The voluntee	er trees were removed from	the basin prior to the 3/	20/15
SB 5	Sediment Basin	East of 182nd Cir.	04/06/07	Active	No
Current Condition:	Good Condition - inspection.		er trees were removed from	n the basin prior to the 3	/20/15
		Northeast of Star			
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No
Current Condition:	Good Condition -	45% Filled - The SID cut	down volunteer trees prior	to the 2/23/16 inspectio	n.
SB 7	Sediment Basin	North of Star grass Rd. East of 182nd St.	4/9/2007	Active	No
Current Condition:	Good Condition -	40% Filled - The SID cu	t down volunteer trees prior	to the 2/23/16 inspection	on.
SB 8	Sediment Basin	North of Star grass Rd. between 184th St and 182nd St	4/20/2007	Active	No
Current Condition:	Good Condition -	45% Filled - The SID cu	down volunteer trees prior	to the 2/23/16 inspectio	n.
STR	Streets	Entire Site	3/20/2007	Active	No
Current Condition:	Good Condition -	Very minor track out was	s observed through out the	site during the inspectio	n on 11/101/7
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:	Good Condition -	SW corner of 180th St a	nd Northern Hills Dr.		
spector Signature:	ulad			Reviewed By:	to be