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

Engineering Answers

| Environmental Services Dept. | Manager | E&A- P200 | 2 101 000 | | |
|------------------------------|------------------|--------------------|--------------------------|-----------------|---------|
| Inconcetous Acres Tulless | <u> </u> | E&A- P200 | 3.191.000 | | Store |
| Inspector: Aaron Tulley | | | Moure out 11:11 | | Stage |
| | | | Newport Hill | | 3 |
| Project Name: | | | NER110499 | | - |
| For Week Ending: | | | 5/12/2018 | | |
| Project Location: | 18 | 0th St and NE High | way 36- Bennington NE (D | ouglas County) | 68007 |
| | | <u>-</u> | | - aguar - ramaj | |
| Grading: | 1009 | 6 | | | |
| Sanitary Sewer: | 1009 | _ | | | |
| Storm Sewer: | 1009 | | | | |
| Paving: | 1009 | 6 | | | |
| Seeding: | 1009 | 6 | | | |
| Utilities: | 1009 | 6 | | | |
| Overall Development: | 60% | 6 | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | |
| | | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.02" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| - Catal day | 0.00 | | | | Week 2 |
| Sunday: | 0.00" | | | | WCCK 2 |
| Monday | 0.00" | | | | |
| Tuesday | 0.06" | | | | - |
| Wednesday | 0.08" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| Saturday | 0.00 | | | | Mook 2 |
| Sunday | 0.00" | | | | Week 3 |
| Sunday: Monday | 0.00" | | | | |
| | 0.00" | | | | |
| Tuesday | | + | | | |
| Wednesday | 0.04" 0.16" | + | | | |
| Thursday | | 1 | | | |
| Friday | 0.00" | + | | | |
| Saturday | 0.01" | | | | |
| | 0.00" | | | | Week 4 |
| Sunday: | 0.00" | + | | | |
| Monday | 0.00" | 1 | | | |
| Tuesday | 0.00" | 1 | | | |
| Wednesday | 0.00" | + | | | |
| Thursday | 0.00" 0.43" | 65144146 | T-4 00/4= | | |
| Friday | | 05/11/18 | Tstorm 68/47 | | |
| Saturday | 0.02" | | | | 11/2-1- |
| Sunday | NA | | | | Week 5 |
| Sunday: | NA NA | | | | |
| Monday | NA NA | | | | |
| Tuesday | NA NA | | | | |
| Wednesday | INA | | | | |

| Thursday | NA | | |
|-------------|---------|--|--|
| Friday | NA | | |
| Saturday | NA | | |
| | | | |
| | None | | |
| | 1.10.10 | | |
| Complaints: | | | |
| 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) The sidewalk by the entrance was seeded and matted (3/7/18).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

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

CHECKLIST QUESTIONS:

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

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

Yes

Comments:

Comments:

- 1. Multiple houses are being built as of the last inspection.
- 2. Dirt is being stockpiled on lot 74 in preparation for the basin closure. The inspector will monitor the need for BMP's.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Maintenance required in the BMP section.

| <u> </u> | | 1 | T | • | | | | |
|--------------------|---|---|----------------------------------|--------------------------------|-------------|--|--|--|
| 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 di | 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 di | version was removed pri | or to inspection on 5/2/17. | | • | | | |
| | | East of Northern Dr. | | | | | | |
| | | and 182nd Cir towards | | | | | | |
| DS 12 | Swale | SB 5 | | Removed | | | | |
| Current Condition: | Removed - The di | version was removed pri | or to inspection on 5/2/17. | | | | | |
| | | East of Star grass Rd | | | | | | |
| DS 13 | Swale | towards SB 6 | | Removed | | | | |
| Current Condition: | Removed - No div | Removed - No diversion swale was observed during the inspection on 12/8/17. | | | | | | |
| | | North of Star grass Rd | | | | | | |
| DS 14 | Swale | towards SB 6 | | Removed | | | | |
| Current Condition: | Removed - No div | Removed - No diversion swale was observed during the inspection on 12/8/17. | | | | | | |
| Lot 1 replat 1 | Silt Fence | Lot 1 replat 1 | | Removed | | | | |
| Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 11/9/16. | | | | | | | |
| Lot 6 | Silt Fence | Lot 6 | | Removed | | | | |
| Current Condition: | Removed - Barr Homes sodded the lot prior to the inspection on 4/21/16. | | | | | | | |
| Lot 9 | Individual Lot | Lot 9 | | Removed | | | | |
| Current Condition: | | | odded the lot prior to inspecti | | | | | |
| Current Condition. | r terrioved - Horne | Toda Ouston Dunders s | | 1011 011 012 4 /10. | | | | |
| Lot 10 | Individual Lot | Lot 10 | 3/1/2016 | Removed | | | | |
| Current Condition: | Removed - Charle | es Thomas Homes sodde | ed the lot prior to inspection o | on 4/21/16. | | | | |
| Lot 11 | Individual Lot | Lot 11 | | Removed | | | | |

| t pile needs come Compa Fence condition - B d on the ba come Compa come Compa Fence condition - B d on the ba come needs come ed compa cidual Lot Fence ced - Brand cidual Lot ced - Ramm Fence | Lot 13 e Company began consinspector will monitor. s removed from the ROV any was informed to com Lot 14 trian Salmon began conside of the lot prior to the to be retied in back of the lot prior to the lot prior to the lot prior to the lot be retied in back of the lot prior to the lot be retied in back of lot 15 Lot 15 Leterson began constructor BMP's. Lot 16 on Monitor sodded the lot Lot 17 | applete by 3/27/18. Not done a 2/7/2018 struction on the lot prior to the inspection on 2/7/18. | Active inspection on 12/8/17. Cost of the last inspection. Active inspection on 2/7/18. Sinspection on 12/8/17. The inspection on 12/8/17. The inspection on 12/8/17. | Yes Vilt fence was |
|--|---|--|--|--|
| t pile needs come Compa Fence condition - B d on the ba come Compa come Compa Fence condition - B d on the ba come needs come ed compa cidual Lot Fence ced - Brand cidual Lot ced - Ramm Fence | Lot 13 e Company began consinspector will monitor. s removed from the ROV any was informed to com Lot 14 trian Salmon began conside of the lot prior to the to be retied in back of the lot prior to the lot prior to the lot prior to the lot be retied in back of the lot prior to the lot be retied in back of lot 15 Lot 15 Leterson began constructor BMP's. Lot 16 on Monitor sodded the lot Lot 17 | 12/5/2017 truction on the lot prior to the W. Inplete by 3/27/18. Not done a 2/7/2018 struction on the lot prior to the inspection on 2/7/18. Iot te by 5/18/18 12/5/2017 ction on the lot prior to the inspection of the lot prior to the | Active inspection on 12/8/17. Cost of the last inspection. Active inspection on 2/7/18. Sinspection on 12/8/17. The inspection on 12/8/17. The inspection on 12/8/17. | Yes Ill fence was |
| The Home edd. The interest of the Home Comparition - Bid on the base of the Home Edd on the base of the Home Edd on the Base of the Home Edd on the Home Edd o | e Company began consinspector will monitor. s removed from the ROV any was informed to com Lot 14 rian Salmon began conside of the lot prior to the to be retied in back of as informed to complet Lot 15 Lot 15 Lot 16 on Monitor sodded the let Lot 17 | w. Inplete by 3/27/18. Not done a 2/7/2018 Struction on the lot prior to the inspection on 2/7/18. lot te by 5/18/18 12/5/2017 Stion on the lot prior to the inspection on the lot prior to the inspection. | s of the last inspection. Active inspection on 2/7/18. Si Active pection on 12/8/17. The i | Yes Ill fence was |
| t pile needs pme Compa Fence pndition - B d on the ba ce needs fidual Lot Fence fed - Brand fidual Lot fed - Ramm Fence | any was informed to come Lot 14 Irian Salmon began consider of the lot prior to the lot be retied in back of las informed to complete Lot 15 Lot 15 Lot 15 Lot 16 on Monitor sodded the let lot 17 | w. nplete by 3/27/18. Not done a 2/7/2018 struction on the lot prior to the inspection on 2/7/18. lot te by 5/18/18 12/5/2017 stion on the lot prior to the inspection on the lot prior to the inspection. | Active Active Active Active Active Active Active Pection on 12/8/17. The i | Yes Vilt fence was |
| Fence condition - B d on the bance needs condition - B d on the bance condition - B condition - B condition wa | Lot 14 rian Salmon began consack of the lot prior to the to be retied in back of as informed to complet Lot 15 Peterson began constructor BMP's. Lot 16 on Monitor sodded the letter to the lot 17 | 2/7/2018 struction on the lot prior to the inspection on 2/7/18. lot te by 5/18/18 12/5/2017 ction on the lot prior to the insp | Active Active Active Active pection on 12/8/17. The i | ilt fence was |
| ondition - B d on the bance needs of Salmon was fidual Lot - Andrew P r the need to Fence red - Brando fidual Lot red - Ramm | rian Salmon began consack of the lot prior to the to be retied in back of as informed to complete Lot 15 Leterson began constructor BMP's. Lot 16 on Monitor sodded the leterson began Lot 17 | struction on the lot prior to the inspection on 2/7/18. lot te by 5/18/18 12/5/2017 tion on the lot prior to the inspection on the lot prior to the inspection. | Active pection on 12/8/17. The i | ilt fence was |
| d on the bance needs of Salmon was idual Lot - Andrew Protested - Brandoidual Lot red - Ramm: Fence | to be retied in back of the lot prior to the lot be retied in back of the lot 15 to 15 to 15 to 15 to 16 to 16 to 17 to 16 to 16 to 17 to 16 to 16 to 17 to 16 to 17 to 16 to 17 to 16 to 16 to 17 to 16 to 16 to 16 to 17 to 16 to | te by 5/18/18 12/5/2017 Itelian on the lot prior to the insp | Active pection on 12/8/17. The i | No |
| - Andrew Prother the need for the need - Brandon for the need - Rammon for the need | Peterson began constructor BMP's. Lot 16 on Monitor sodded the le | tion on the lot prior to the insp | pection on 12/8/17. The i | |
| r the need to Fence red - Brando ridual Lot red - Ramm Fence | for BMP's. Lot 16 on Monitor sodded the le | | Removed | nspector will |
| ed - Brand idual Lot ed - Ramm Fence | on Monitor sodded the lo | ot prior to the inspection on 9. | | |
| ridual Lot red - Ramm r Fence | Lot 17 | ot prior to the inspection on 9 | /19/17 | |
| ed - Ramm Fence | | | / TO/ TI. | |
| Fence | n Construction sodded th | 1 | Removed | |
| | | he lot prior to inspection on 7/ | 4/16. | |
| | Lot 18 | | Removed | |
| ed - Empire | e Homes sodded the lot | t prior to inspection on 5/2/16. | | |
| idual Lot | Lot 19 | 4/20/2017 | Active | No |
| | er Hruska began constru E&A inspector will moni | uction on the lot prior to the ir itor. | Removed | BMPs are |
| ed - Dream | nscape Homes sodded t | the lot prior to inspection on 3 | | _ |
| | · - | | 1 | |
| Fence | Lot 20 | 1 | Removed | |
| | 1 | lot prior to the inspection on | | |
| Fence | Lot 22 | | Removed | |
| | T | atted the lot prior to the inspe | | _ |
| idual Lot | Lot 25 | 12/5/2017 | Active | No |
| | n began construction on ector will monitor. | the lot prior to the inspection | on 12/5/17. No BMP's a | re currently |
| Fence | Lot 26 | | Removed | |
| ed - The lo | t vegetated due to seed | ling and is stabilized prior to the | ne inspection on 8/17/19 | |
| Fence | Lot 27 | 8/17/2017 | Active | No |
| | • • | · | | s are current |
| Fence | Lot 28 | 2/7/2018 | Active | No |
| | | fied as Ideal Designs on 3/28/ | 18. The portable toilet | was secured |
| idual Lot | Lot 29 | 2/7/2018 | Active | No |
| | | | uilders on 3/21/18. The p | ortable toile |
| | Lot 30 | | Removed | |
| ed - Home | stead Custom Builders | sodded the lot prior to the insp | pection on 8/17/17. | |
| | Lot 31 | | Removed | |
| ed - Marc [| David Custom Homes so | odded the lot prior to the insp | ection on 8/17/17. | |
| | Lot 32 | | Removed | |
| | | prior to the 2/23/16 inspection | | - |
| Fence | Lot 33 | 7/27/2017 | Active | No |
| : Fence ed - Prairie | The Home Company ins | | • | inspection o |
| | Ideal Designation Ideal Designation Ideal Designation Ideal Designation Ideal Designation Ideal | Ideal Designs began construction of the inspector will monitor. Fence Lot 28 Condition - The builder was identified inspection on 5/11/18. Idual Lot Lot 29 Condition - The builder was identified inspection on 5/11/18. Idual Lot Lot 30 Idea - Homestead Custom Builders idual Lot Lot 31 Idea - Marc David Custom Homes serice Lot 32 Idea - Prairie Homes sodded the lot idual Lot Lot 33 Condition - The Home Company inspection on 5/10 | Ideal Designs began construction on the lot prior to the inspect of the inspect o | Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP Id, the inspector will monitor. Fence Lot 28 2/7/2018 Active Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet was inspection on 5/11/18. Idual Lot Lot 29 2/7/2018 Active Condition - The builder was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable toilet was identified as Homestead Custom Builders on 3/21/18. The portable to inspection on 8/17/17. Identified as Homestead Custom Builders on 3/21/18. The portable to inspection on 8/17/17. Identified as Homestead Custom Builders on 3/21/18. The portable to inspection on 8/17/17. Identified as Homestead Custom Builders on 3/21/18. Identified as Homestead Custom Builders on 3/ |

| Lot 34 | Individual Lot Lot 34 Removed | |
|--|---|---------------------------------|
| Current Condition: | Removed - Prairie Homes sodded the lot prior to the inspection on 5/2/17. | |
| Lot 35 | Silt Fence Lot 35 Removed | |
| Current Condition: | Removed - Prairie Homes sodded the lot prior to the inspection on 5/2/17. | ' |
| Lot 37 | Individual Lot Lot 37 Removed | |
| Current Condition: | Removed - Reed Taylor sodded the lot prior to the inspection on 11/10/17. | |
| Current Condition. | Tremoved - reced rayior souded the lot phot to the inspectation on 11/10/17. | |
| Lot 38 | Silt Fence Lot 38 Removed | |
| Current Condition: | Removed - Terry Matlock sodded the lot prior to the inspection on 3/19/18. | |
| | | |
| Lot 39 | Individual Lot Lot 39 Removed | |
| Current Condition: | Removed - McCaul Contracting sodded the lot prior to the inspection on 6/19/17. | |
| Lot 42 | Individual Lot Lot 42 8/17/2017 Active | No |
| Current Condition: | Active- D and D Leasing Began construction on the lot prior to the inspection on 8/17/17. N | lo BMP's are currently |
| | needed, the inspector will monitor. | |
| Lot 43 | Individual Lot Lot 43 Removed | |
| Current Condition: | Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. | ļ. |
| Lot 44 | Individual Lot Lot 44 Removed | |
| | Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16. | |
| Current Condition: | | |
| Lot 45 | Silt Fence Lot 45 Removed | |
| Current Condition: | Removed - Andrew Jizba sodded the lot prior to inspection on 11/9/16. | |
| Lot 46 | Silt Fence Lot 46 Removed | |
| Current Condition: | Removed - The builder sodded the lot prior to inspection on 5/2/16. | |
| Lot 47 | Silt Fence Lot 47 Removed | |
| Current Condition: | Removed - Kevin Gufford sodded the lot prior to the inspection on 8/17/17. | · |
| Lot 48 | Individual Lot Lot 48 2/7/2018 Active | No |
| | Active - Brett Ehlers began construction on the lot prior to the inspection on 2/7/18. Currently | |
| Current Condition: | · · · · · · · · · · · · · · · · · · · | ly no BiviP's are |
| | needed. The inspector will monitor. | |
| | | |
| Lot 49 | Individual Lot Lot 49 2/7/2018 Active | No |
| Current Condition: | Active -The Builder was identified as Homestead Custom Builders on 3/21/18. The inspecto | or will continue to |
| | | |
| | monitor the need for BMPs. | |
| | monitor the need for BMPs. | |
| | | |
| Lot 50 | Silt Fence | Yes |
| Lot 50 Current Condition: | | Yes |
| | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. | Yes |
| | Silt Fence | Yes |
| | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. | Yes |
| | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. | Yes |
| Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. | Yes |
| Current Condition: Lot 51 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed | Yes |
| Current Condition: Lot 51 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. | Yes |
| Current Condition: Lot 51 Current Condition: Lot 52 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed | Yes |
| Current Condition: Lot 51 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. | Yes |
| Current Condition: Lot 51 Current Condition: Lot 52 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed | Yes |
| Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. | |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active | |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active | |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. | |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 | No |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active | |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 | No |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. | No |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. | No |
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| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 59 Removed Removed - The Home Company sodded the lot prior to inspection on 11/9/16. Silt Fence Lot 60 9/19/2017 Active | No No Yes on on 9/19/17. Marque |
| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 59 Removed Removed - The Home Company sodded the lot prior to inspection on 11/9/16. Silt Fence Lot 60 9/19/2017 Active | No No Yes on on 9/19/17. Marque |
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| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 59 Removed Removed - The Home Company sodded the lot prior to inspection on 11/9/16. Silt Fence Lot 60 9/19/2017 Active Fair Condition- Marquee Custom Homes began construction on the lot prior to the inspection on 9/19/15. Silt Fence needs to be repaired on the W side of the lot | No No Yes on on 9/19/17. Marque |
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| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 59 Removed - The Home Company sodded the lot prior to inspection on 11/9/16. Silt Fence Lot 60 9/19/2017 Active Fair Condition- Marquee Custom Homes began construction on the lot prior to the inspection on 9/19. Silt Fence needs to be repaired on the W side of the lot Marque Custom Homes was informed to complete by 4/20/18. Individual Lot Lot 61 Removed Removed - The builder sodded the lot prior to inspection on 3/27/17. Individual Lot Lot 61 Removed | No No Yes on on 9/19/17. Marque |
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| Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: Lot 60 Current Condition: | Silt Fence Lot 50 2/7/2018 Active Fair Condition - The Builder was identified as Ideal Designs on 3/21/18. The silt fence needs repaired on the side of the lot. Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Silt Fence Lot 51 Removed Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. Individual Lot Lot 51 Removed Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 53 6/19/2017 Active Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 54 Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 Individual Lot Lot 57 3/7/2017 Active Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. Individual Lot Lot 59 Removed - The Home Company sodded the lot prior to inspection on 11/9/16. Silt Fence Lot 60 9/19/2017 Active Fair Condition- Marquee Custom Homes began construction on the lot prior to the inspection on 9/19. Silt Fence needs to be repaired on the W side of the lot Marque Custom Homes was informed to complete by 4/20/18. Individual Lot Lot 61 Removed Removed - The builder sodded the lot prior to inspection on 3/27/17. Individual Lot Lot 61 Removed | No No Yes on on 9/19/17. Marque |

| Current Condition: | Removed - Todd N | Menard Construction sod | ded the lot prior to inspection | n on 12/27/16 | |
|------------------------------|-----------------------|---|--|---------------------------|---------------------|
| Lot 64 | Silt Fence | Lot 64 | add the let phot to inoposito | Removed | |
| Current Condition: | | | ne lot prior to inspection on 8 | | |
| Lot 65 | Silt Fence | Lot 65 | | Removed | |
| Current Condition: | | | lot prior to the inspection on | | |
| Lot 66 | Individual Lot | Lot 66 | <u> </u> | Removed | |
| Current Condition: | Removed - Dream | scape Homes sodded th | e lot prior to inspection on 9 | /27/16. | -1 |
| Lot 67 | Individual Lot | Lot 67 | | Removed | |
| Current Condition: | Removed - Bart R | leynoso sodded the lot | prior to inspection on 5/11 | /18. | |
| | | | | | |
| Lot 68 | Individual Lot | Lot 68 | 8/17/2017 | Pending | Yes |
| Current Condition: | Pending - | | | | |
| | Cilt fance peeds in | stalled on the back side | of the let | | |
| | Sill leffce fleeds in | stalled on the back side | of the lot. | | |
| | Empire Homes wa | s informed to complete b | by 10/4/17. Not done as of th | e last inspection. Empire | Homes was |
| | reminded on 3/9/1 | 8. | • | | |
| Lot 67 | Individual Lot | Lot 72 | 12/5/2017 | Active | l No |
| | | | | | |
| Current Condition: | | e Company began constr or BMP's as none are ne | ruction on the lot prior to the | inspection on 12/8/17. | ne inspector will |
| | Indiator the need i | o. Sivil 5 as none are ne | ,ouou. | | |
| Lot 69 | Individual Lot | Lot 69 | 5/11/2018 | Active | No |
| 201 03 | | | | | |
| Current Condition: | _ | • | on on the lot prior to the ins | spection on 5/11/18. Th | e inspector will |
| | monitor the need | | | | |
| Lot 70 | Individual Lot | Lot 70 | 3/28/18. | Active | No |
| Current Condition: | Active - The Home | Company began constr | ruction on the lot prior to the | inspection on 3/28/18. T | he inspector will |
| | monitor the need f | or BMP's. | · | • | · |
| Lot 71 | Individual Lot | Lot 71 | 5/11/2018 | Active | No |
| Current Condition: | Activo ID Martin | oz II C bogan constru | ction on the lot prior to the | inenaction on 5/11/12 | The inspector |
| Current Condition. | will monitor the n | | ction on the lot prior to the | inspection on 3/11/16. | The inspector |
| Lot 72 | Silt Fence | Lot 72 | | Removed | |
| Current Condition: | | | prior to the inspection on 3/7 | | |
| | | | ' | <u> </u> | _ |
| Lot 75 | Silt Fence | Lot 74 | | Removed | |
| Current Condition: | Removed - Silverti | norne Custom Homes so | odded the lot prior to the insp | ection on 11/10/17. | |
| 1 -4 70 | 0:14 = | 1 - 4 70 | 40/44/0047 | A - 45 | V |
| Lot 78 Current Condition: | Silt Fence | Lot 78 | 10/11/2017 Instruction on the lot prior to | Active | Yes |
| Guirent Condition. | | ar of the lot prior to the in | | une mapeodori on 11/10/ | 17. Olit icrioc was |
| | | · | · | | |
| | The silt fence need | ds repaired in the back o | f the lot. | | |
| | Malvin Cudhaak w | as informed to complete | by 2/14/19 Not done so of t | ha last inspection | |
| | | | by 3/14/18. Not done as of t | ne last inspection. | 1 |
| Lot 79 | Silt Fence | Lot 79 | | Removed | |
| Current Condition: | | | ne lot prior to the inspection of | | |
| Lot 80 | Individual Lot | Lot 80 | 12/16/15 inspection by Prai | Removed | |
| Current Condition: Lot 81 | Individual Lot | Lot 81 | Tar for to mapeduon by Prail | Removed | |
| Current Condition: | | | rior to inspection on 5/3/16. | I Removed | 1 |
| Lot 83 | Silt Fence | Lot 83 | 15 111575511511 511 6/5/10. | Removed | |
| Current Condition: | | | prior to the inspection on 3/7 | | 1 |
| | | · | | T | |
| Lot 85 | Individual Lot | Lot 85 | 9/19/2017 | Active | No No |
| Current Condition: | | | the lot prior to the inspection P's are needed. The inspect | | |
| | BMP's. | Sa. ia tiis ist ana no biv | s are needed. The mapeon | S Somme to mornic | |
| Lot 86 | Individual Lot | Lot 86 | 5/11/2018 | Active | Yes |
| =01.00 | III.G. T. GUGG EUL | 20.00 | U. 1.72010 | 7.0070 | |

| Current Condition: | | | enstruction on the lot price."'s. | or to the inspection on 5/1 | 1/18. The | |
|-------------------------|--|--|-----------------------------------|--------------------------------------|----------------|--|
| | inspector will monitor the need for BMP's. Dirt Pile needs to be removed from the ROW | | | | | |
| | Trademark Home | es Inc was informed to | complete by 5/18/18 | | | |
| Lot 89 | Silt Fence | Lot 89 | | Removed | Τ | |
| Current Condition: | | | rior to the inspection on 7/ | | - | |
| Lot 90 | Silt Fence | Lot 90 | | Removed | | |
| Current Condition: | | | lot prior to the 11/13/15 ins | | - | |
| Lot 91 | Silt Fence | Lot 91 | | Removed | | |
| Current Condition: | | | ot prior to the inspection o | | 1 | |
| SF 1 | Silt Fence | South of Lot 21 | 9/19/2017 | Active | No | |
| Current Condition: | | Woodland Homes disture prior to the inspection | · · | ruction of lot 21 and installe | ed silt fence | |
| | | 10 " () " | I | | | |
| | | South of Northern Dr. | | | | |
| SB 1 | Sediment Basin | on southwest corner of site | 04/06/07 | Active | No | |
| Current Condition: | | | | ed for closure in the spring of | | |
| Julient Johnston. | inspector will cont | | ian, nowever it is soliculit | or or oround in the aprilly t | . 2010. 1110 | |
| | | South of Northern Dr. | | | | |
| | | between 185th St and | | | | |
| SB 2 | Sediment Basin | 184th St. | 4/9/2007 | Active | No | |
| Current Condition: | | | | | | |
| | Good Condition -2 | | er trees were removed fron | n the basin prior to the 3/20 | 15 inspection | |
| | | South of Northern Dr. | | | | |
| SB 3 | Sediment Basin | between 182th St and 184th St. | 04/06/07 | Active | No | |
| Current Condition: | Sediment Dasin | 10411131. | 1 04/00/07 | Active | INO | |
| ourrent condition. | Good Condition - | 27% Filled The volunte | er trees were removed from | m the basin prior to the 3/20 |)/15 inspecti | |
| | Cood Condition | South of Northern Dr. | The second removed her | That baom phone are 6/20 | To mopoda | |
| | | between 182th St and | | | | |
| SB 4 | Sediment Basin | | 04/06/07 | Active | No | |
| Current Condition: | Good Condition -2 | 22% Filled. The voluntee | er trees were removed fron | n the basin prior to the 3/20. | /15 inspection | |
| SB 5 | Sediment Basin | East of 182nd Cir. | 04/06/07 | Active | No | |
| Current Condition: | | | | m the basin prior to the 3/20 | | |
| | | | | • | • | |
| | | Northeast of Star | | | | |
| SB 6 | Sediment Basin | <u> </u> | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition - | 45% Filled - The SID cut | down volunteer trees prio | r to the 2/23/16 inspection. | | |
| | | North of Star grass | | | | |
| SB 7 | Sediment Basin | | 4/9/2007 | Active | No | |
| Current Condition: | Good Condition - | | t down volunteer trees pric | or to the 2/23/16 inspection. | <u> </u> | |
| | | North of Star grass | | | | |
| CD o | Sodiment Basis | Rd. between 184th St and 182nd St | 4/20/2007 | Active | NI- | |
| SB 8 Current Condition: | Sediment Basin | | down volunteer trees prio | Active | No | |
| | | Entire Site | | r to the 2/23/16 inspection. Active | N.o. | |
| STR Current Condition: | Streets Good Condition | Entire Site - no major signs of trac | 3/20/2007 | Active | No | |
| Current Condition: | Good Condition | - no major signs of trac | KUII | | | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Pending | No | |
| Current Condition: | Good Condition - | SW corner of 180th St a | nd Northern Hills Dr. | - | | |
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| L | - L | | | | | |
| | v - / | 1 | | Reviewed By: | 5 Suc | |