

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



E & A CONSULTING GROUP, INC.

Engineering Answers

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

E&A- P2003.191.000

| | | |
|-------------------------|---|--------------|
| Inspector: Aaron Tulley | | Stage |
| Project Name: | Newport Hill NER110499 | 3 |
| For Week Ending: | 11/10/2018 | |
| Project Location: | 180th St and NE Highway 36- Bennington NE (Douglas County) | 68007 |

| | | | | |
|----------------------|------|--|--|--|
| Grading: | 100% | | | |
| Sanitary Sewer: | 100% | | | |
| Storm Sewer: | 100% | | | |
| Paving: | 100% | | | |
| Seeding: | 100% | | | |
| Utilities: | 100% | | | |
| Overall Development: | 75% | | | |



| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | |
|-------------------|------------------|----------------|--------------------|---------------|
| | | | | Week 1 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.01" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 2 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.11" | | | |
| Friday | 0.01" | | | |
| Saturday | 0.00" | | | |
| | | | | Week 3 |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| Tuesday | 0.00" | | | |
| Wednesday | 0.00" | | | |
| Thursday | 0.00" | | | |
| Friday | 0.00" | | | |
| Saturday | 0.39" | | | |
| | | | | Week 4 |
| Sunday: | 0.00" | | | |
| Monday | 0.10" | | | |
| Tuesday | 0.00" | 11/6/2018 | Mostly Sunny 44/31 | |
| Wednesday | 0.00" | | | |
| 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 | | | | |
| Complaints: | None | | | | |
| 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? | | | | | |
| No - See BMP Section | | | | | |
| 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? | | | | | |
| No - See BMP Section | | | | | |
| Is 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. | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| Findings / Corrective Actions (Date): | | | | | |
| 1.) Maintenance required in the BMP section. | | | | | |
| 2.) Outlot D has been disturbed by homeowner of Lot 36 prior to inspection on 6/27/18. E&A will monitor. Some BMPs are in place and needing maintenance. | | | | | |
| <ul style="list-style-type: none"> a. straw wattles along outlot need cleaned out b. erosion rills need backfilled and seeded | | | | | |
| Maintenance responsibility is currently being determined by SID department. E&A will monitor. Maintenance responsibility is still being determined as of 11/8/18. | | | | | |
| | | | | | |
| Unique Name | Type | Location | Projected Install Date | Status | Maintenance |
| DS 1 | Swale | South of Northern Dr. between SB 1 and 2 | | Removed | |
| Current Condition: | Removed - The diversion was removed prior to inspection on 5/2/17. | | | | |
| DS 9 | Swale | West of 182nd Cir. towards SB 4 | | Removed | |
| Current Condition: | Removed - The diversion was removed prior to inspection on 5/2/17. | | | | |
| DS 12 | Swale | East of Northern Dr. and 182nd Cir towards SB 5 | | Removed | |
| Current Condition: | Removed - The diversion was removed prior to inspection on 5/2/17. | | | | |
| DS 13 | Swale | East of Star grass Rd towards SB 6 | | Removed | |
| Current Condition: | Removed - No diversion swale was observed during the inspection on 12/8/17. | | | | |
| DS 14 | Swale | North of Star grass Rd towards SB 6 | | Removed | |
| Current Condition: | 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 | |

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| Current Condition: | Removed - Homestead Custom Builders sodded the lot prior to inspection on 5/24/16. | | | | |
| Lot 10 | Individual Lot | Lot 10 | 3/1/2016 | Removed | |
| Current Condition: | Removed - Charles Thomas Homes sodded the lot prior to inspection on 4/21/16. | | | | |
| Lot 11 | Individual Lot | Lot 11 | | Removed | |
| Current Condition: | Removed - Proline Custom Homes sodded the lot prior to inspection on 7/4/16. | | | | |
| Lot 12 | Individual Lot | Lot 12 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to inspection on 7/13/16. | | | | |
| Lot 13 | Individual Lot | Lot 13 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the 7/30/18 inspection. | | | | |
| Lot 14 | Silt Fence | Lot 14 | 2/7/2018 | Active | No |
| Current Condition: | Good Condition - Brian Salmon began construction on the lot prior to the inspection on 2/7/18. Silt fence was installed on the back of the lot prior to the inspection on 2/7/18. Brian Salmon repaired the silt fence in the rear of the lot prior to the 7/30/18 inspection. Builder identified as Birchwood Homes. | | | | |
| Lot 15 | Individual Lot | Lot 15 | 12/5/2017 | Active | No |
| Current Condition: | Good Condition - Andrew Petersen began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's. Andrew Petersen installed silt fence on the south side of the lot prior to inspection on 8/16/18. | | | | |
| Lot 16 | Silt Fence | Lot 16 | | Removed | |
| Current Condition: | Removed - Brandon Monitor sodded the lot prior to the inspection on 9/19/17. | | | | |
| Lot 17 | Individual Lot | Lot 17 | | Removed | |
| Current Condition: | Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16. | | | | |
| Lot 18 | Silt Fence | Lot 18 | | Removed | |
| Current Condition: | Removed - Empire Homes sodded the lot prior to inspection on 5/2/16. | | | | |
| Lot 19 | Individual Lot | Lot 19 | | Removed | |
| Current Condition: | Removed - Chris Hruska sodded the lot prior to inspection on 6/13/18. | | | | |
| Lot 21 | Individual Lot | Lot 21 | | Removed | |
| Current Condition: | Removed - Dreamscape Homes sodded the lot prior to inspection on 3/7/18. | | | | |
| Lot 20 | Silt Fence | Lot 20 | | Removed | |
| Current Condition: | Removed - Woodland Homes sodded the lot prior to the inspection on 9/19/17. | | | | |
| Lot 22 | Silt Fence | Lot 22 | | Removed | |
| Current Condition: | Removed - Empire Homes seeded and matted the lot prior to the inspection on 9/19/17. | | | | |
| Lot 25 | Individual Lot | Lot 25 | | Removed | |
| Current Condition: | Removed - Ted Smith sodded the lot prior to inspection on 9/4/18. | | | | |
| Lot 26 | Silt Fence | Lot 26 | | Removed | |
| Current Condition: | Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 8/17/19 | | | | |
| Lot 27 | Silt Fence | Lot 27 | | Removed | |
| Current Condition: | Removed - Ideal Designs sodded the lot prior to inspection on 7/2/18. | | | | |
| Lot 28 | Silt Fence | Lot 28 | 2/7/2018 | Active | Yes |
| Current Condition: | <p>Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet was secured prior to inspection on 5/11/18. Silt fence was added to S and W sides of lot prior to inspection on 7/17/18. Ideal Designs secured the portable toilet prior to inspection on 11/6/18.</p> <p>Silt fence on the back and side of the lot is down and needs repaired/reinstalled OR the lot should be stabilized</p> <p>Ideal Designs was informed to complete by 9/11/18. Not done as of last inspection. Ideal designs was reminded on 9/26/18, 11/13/18.</p> | | | | |
| Lot 29 | Individual Lot | Lot 29 | | Removed | |
| Current Condition: | Removed - Homestead Builders sodded the lot prior to the 7/30/18 inspection. | | | | |
| Lot 30 | Silt Fence | Lot 30 | | Removed | |
| Current Condition: | Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. | | | | |
| Lot 31 | Individual Lot | Lot 31 | | Removed | |
| Current Condition: | Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. | | | | |
| Lot 32 | Silt Fence | Lot 32 | | Removed | |
| Current Condition: | Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | | | | |
| Lot 33 | Individual Lot | Lot 33 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 6/4/18. | | | | |
| 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 | |

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| 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. | | | | |
| 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 | Pending | Yes |
| Current Condition: | <p>Pending - D and D Leasing Began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor. Due to lack of disturbance on the lot, silt fence will no longer be recommended on the south side of the lot.</p> <p>Portable toilet on lot needs to be staked down</p> <p>D and D Leasing will be informed to complete by 10/2/18. Not done as of last inspection.</p> | | | | |
| Lot 43 | Individual Lot | Lot 43 | | Removed | |
| Current Condition: | Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. | | | | |
| Lot 44 | Individual Lot | Lot 44 | | Removed | |
| Current Condition: | Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16. | | | | |
| 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 | | Removed | |
| Current Condition: | Removed - Brett Ehlers sodded the lot prior to inspection on 9/25/18. | | | | |
| Lot 49 | Individual Lot | Lot 49 | | Removed | |
| Current Condition: | Removed - Homestead Builders sodded the lot prior to the 8/16/18 inspection. | | | | |
| Lot 50 | Silt Fence | Lot 50 | 2/7/2018 | Active | Yes |
| Current Condition: | <p>Fair Condition - The Builder was identified as Ideal Designs on 3/21/18.</p> <p>The silt fence needs repaired on the side of the lot.</p> <p>Ideal Designs was informed to complete by 3/27/18. Not done as of the last inspection. Ideal Designs was reminded on 6/14/18, 9/7/18, 9/25/18, 11/13/18.</p> | | | | |
| Lot 51 | Silt Fence | Lot 51 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to the inspection on 7/27/17. | | | | |
| Lot 52 | Individual Lot | Lot 51 | | Removed | |
| Current Condition: | Removed - Homes by Premier sodded the lot prior to the inspection on 9/19/17. | | | | |
| Lot 53 | Individual Lot | Lot 53 | 6/19/2017 | Active | No |
| Current Condition: | Removed - William Awodele sodded the lot prior to the inspection on 11/10/17. | | | | |
| Lot 54 | Individual Lot | Lot 54 | | Removed | |
| Current Condition: | Removed - Conceptual Custom Homes sodded the lot prior to inspection on 11-23-16 | | | | |
| Lot 57 | Individual Lot | Lot 57 | 3/7/2017 | Active | No |
| Current Condition: | Removed - Woodland Homes sodded the lot prior to the inspection on 11/10/17. | | | | |
| Lot 59 | Individual Lot | Lot 59 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 11/9/16. | | | | |
| Lot 60 | Silt Fence | Lot 60 | | Removed | |
| Current Condition: | Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. | | | | |
| Lot 61 | Individual Lot | Lot 61 | | Removed | |
| Current Condition: | Removed - The builder sodded the lot prior to inspection on 3/27/17. | | | | |
| Lot 62 | Individual Lot | Lot 62 | | Removed | |
| Current Condition: | Removed - Goodlife Homes sodded the lot prior to inspection on 8/25/16. | | | | |
| Lot 63 | Silt Fence | Lot 63 | | Removed | |
| Current Condition: | Removed - Todd Menard Construction sodded the lot prior to inspection on 12/27/16. | | | | |
| Lot 64 | Silt Fence | Lot 64 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 8/25/16. | | | | |
| Lot 65 | Silt Fence | Lot 65 | | Removed | |
| Current Condition: | Removed - Charleston Homes sodded the lot prior to the inspection on 9/19/17. | | | | |
| Lot 66 | Individual Lot | Lot 66 | | Removed | |

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| Current Condition: | Removed - Dreamscape Homes sodded the lot prior to inspection on 9/27/16. | | | | |
| Lot 67 | Individual Lot | Lot 67 | | Removed | |
| Current Condition: | Removed - Bart Reynoso sodded the lot prior to inspection on 5/11/18. | | | | |
| Lot 68 | Individual Lot | Lot 68 | | Removed | |
| Current Condition: | Removed - Empire Homes sodded the front of the lot prior to inspection on 6/4/18, and the rear of the lot has developed vegetation as-of the 7/30/18 inspection. | | | | |
| Lot 67 | Individual Lot | Lot 72 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 8/16/18. | | | | |
| Lot 69 | Individual Lot | Lot 69 | 5/11/2018 | Active | No |
| Current Condition: | Active - Edgar S Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. | | | | |
| Lot 70 | Individual Lot | Lot 70 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to inspection on 7/17/18 | | | | |
| Lot 71 | Individual Lot | Lot 71 | 5/11/2018 | Active | No |
| Current Condition: | Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. | | | | |
| Lot 72 | Silt Fence | Lot 72 | | Removed | |
| Current Condition: | Removed - Robert Keenan sodded the lot prior to the inspection on 3/7/18. | | | | |
| Lot 73 | Silt Fence | Lot 73 | 8/16/2018 | Active | No |
| Current Condition: | Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 8/16/18. Lot was re-seeded by contractor prior to inspection on 10/10/18. | | | | |
| Lot 74 | Silt Fence | Lot 74 | 8/16/2018 | Active | No |
| Current Condition: | Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 8/16/18. Silt fence was repaired prior to inspection on 9/4/18. Lot was re-seeded by contractor prior to inspection on 10/10/18. Homestead Custom Builders began construction on the lot prior to inspection on 11/6/18. | | | | |
| Lot 75 | Silt Fence | Lot 75 | | Removed | |
| Current Condition: | Removed - Silverthorne Custom Homes sodded the lot prior to the inspection on 11/10/17. | | | | |
| Lot 76 | Individual Lot | Lot 76 | 6/13/2018 | Active | No |
| Current Condition: | Active - Brett Thomsen began construction on the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs. Brett Thomsen added strawbales to NE corner of lot prior to inspection on 7/17/18. Builder identified as KRT Construction during inspection on 11/6/18. | | | | |
| Lot 77 | Individual Lot | Lot 77 | 8/16/2018 | Active | No |
| Current Condition: | Active - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. | | | | |
| Lot 78 | Silt Fence | Lot 78 | | Removed | |
| Current Condition: | Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18. | | | | |
| Lot 79 | Silt Fence | Lot 79 | | Removed | |
| Current Condition: | Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. | | | | |
| Lot 80 | Individual Lot | Lot 80 | | Removed | |
| Current Condition: | Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. | | | | |
| Lot 81 | Individual Lot | Lot 81 | | Removed | |
| Current Condition: | Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. | | | | |
| Lot 83 | Silt Fence | Lot 83 | | Removed | |
| Current Condition: | Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. | | | | |
| Lot 85 | Individual Lot | Lot 85 | | Removed | |
| Current Condition: | Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. | | | | |
| Lot 86 | Individual Lot | Lot 86 | 5/11/2018 | Active | No |
| Current Condition: | Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. | | | | |
| Lot 88 | Individual Lot | Lot 88 | 9/25/2018 | Active | No |
| Current Condition: | Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18. | | | | |
| Lot 89 | Silt Fence | Lot 89 | | Removed | |

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| Current Condition: | Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17. | | | | |
| Lot 90 | Silt Fence | Lot 90 | | Removed | |
| Current Condition: | Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection. | | | | |
| Lot 91 | Silt Fence | Lot 91 | | Removed | |
| Current Condition: | Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17. | | | | |
| SF 1 | Silt Fence | South of Lot 21 | | Removed | |
| Current Condition: | Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18. | | | | |
| SB 1 | Sediment Basin | South of Northern Dr. on southwest corner of site | | Removed | |
| Current Condition: | Removed - Basin was closed prior to inspection on 9/25/18. | | | | |
| SB 2 | Sediment Basin | South of Northern Dr. between 185th St and 184th St. | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 28% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. | | | | |
| SB 3 | Sediment Basin | South of Northern Dr. between 182th St and 184th St. | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 38% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. Basin was mowed prior to inspection on 8/16/18. | | | | |
| SB 4 | Sediment Basin | South of Northern Dr. between 182th St and 184th St. | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 40% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. | | | | |
| SB 5 | Sediment Basin | East of 182nd Cir. | | Removed | |
| Current Condition: | Removed - Basin was closed prior to inspection on 8/16/18. | | | | |
| SB 6 | Sediment Basin | Northeast of Star grass Rd. | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 46% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. | | | | |
| SB 7 | Sediment Basin | North of Star grass Rd. East of 182nd St. | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. There is erosion at the outfall. E&A will monitor. | | | | |
| SB 8 | Sediment Basin | North of Star grass Rd. between 184th St and 182nd St | 4/20/2007 | Active | No |
| Current Condition: | Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. | | | | |
| STR | Streets | Entire Site | 3/20/2007 | Active | Yes |
| Current Condition: | Fair Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets need to be cleaned in 182nd Cir Builders of Lots 74, 76, and 77 were informed to complete by 11/7/18 | | | | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Pending | No |
| Current Condition: | Good Condition - SW corner of 180th St and Northern Hills Dr. | | | | |
| Inspector Signature: |  | | | Reviewed By:  | |