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



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

Engineering Answers

Environmental Services Dept. M	anager			Linginicering	7,11511 C15		
		E&A- P2003.	191.000				
Inspector: Aaron Tulley					Stage		
		3					
Dunings Names		Newport Hill NER110499					
Project Name:							
For Week Ending:			12/8/2018				
Project Location:	180	oth St and NE Highwa	ay 36- Bennington NE (Dou	glas County)	68007		
					T		
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	85%) <mark>)</mark>					
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	0.00"						
Saturday	0.00"						
					Week 2		
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.04"						
Saturday	0.03"						
					Week 3		
Sunday:	0.01"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.03"						
Friday	0.06"						
Saturday	1.40"						
					Week 4		
Sunday:	0.01"						
Monday	0.00"						
Tuesday	0.00"	12/4/2018	Snow 28/21				
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						

N/A				
N/A				
None				
	N/A	N/A	N/A	N/A

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?

Yes

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

Yes

CHECKLIST QUESTIONS:

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

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. During inspection on 12/4/18, the site was covered with 3-4 inches of snow.

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.
 - 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	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		or to inspection on 5/2/17.				
		East of Star grass Rd					
DS 13	Swale	towards SB 6		Removed			
Current Condition:	Removed - No div		ed during the inspection on 1	12/8/17.			
	_	North of Star grass Rd					
DS 14	Swale	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 H	omes sodded the lot price	or to the inspection on 4/21/10	6.			
Lot 9	Individual Lot	Lot 9		Removed			

Current Condition:	Removed - Homest	tead Custom Builders s	odded the lot prior to inspect	ion on 5/24/16.	
Lot 10 Current Condition:	Individual Lot	Lot 10	3/1/2016 ed the lot prior to inspection of	Removed	
Lot 11	Individual Lot	Lot 11	the lot phor to inspection c	Removed	
Current Condition:			I I the lot prior to inspection or		
Lot 12	Individual Lot	Lot 12	the lot phot to inopositori of	Removed	
Current Condition:			I lot prior to inspection on 7/1:		
Lot 13	Individual Lot	Lot 13	lot prior to inspection on 77 is	Removed	
Current Condition:			Legion to the 7/30/18 insp		
Lot 14	Silt Fence	Lot 14	lo lot phor to the 17007 to me	Removed	
Current Condition:			prior to inspection on 12/4		<u> </u>
			, , , , , ,		
Lot 15	Individual Lot	Lot 15		Removed	
Current Condition:	Removed - Andrev	w Petersen sodded the	e lot prior to inspection on	12/4/18.	
Lot 16	Silt Fence	Lot 16		Removed	<u> </u>
Current Condition:			t prior to the inspection on 9/		
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:			e lot prior to inspection on 7/-		
Lot 18	Silt Fence	Lot 18	<u> </u>	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 H	ruska sodded the lot pr	ior to inspection on 6/13/18.		•
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:			ne lot prior to inspection on 3,		
Lot 20	Silt Fence	Lot 20	lot prior to the inspection on t	Removed	
Current Condition:			lot prior to the inspection on s		
Lot 22 Current Condition:	Silt Fence	Lot 22	Latted the lot prior to the inspe	Removed	
Lot 25	Individual Lot	Lot 25	litted the lot phor to the inspe	Removed	
Current Condition:			to inspection on 9/4/18.	Kemoved	
Current Condition.	itellioved - Ted Oli	iiiii souded the lot phot	to inapection on 3/4/10.		
		·	· I	ı	1
Lot 26	Silt Fence	Lot 26		Removed	
Lot 26 Current Condition:	Removed - The lot	vegetated due to seedi	ng and is stabilized prior to th	ne inspection on 8/17/1	9
Lot 26 Current Condition: Lot 27	Removed - The lot Silt Fence	vegetated due to seedi			9
Lot 26 Current Condition: Lot 27 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do	vegetated due to seedi Lot 27 esigns sodded the lot p	rior to inspection on 7/2/18.	ne inspection on 8/17/1 Removed	
Lot 26 Current Condition: Lot 27	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence	vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28	rior to inspection on 7/2/18. 2/7/2018	ne inspection on 8/17/1 Removed	Yes
Lot 26 Current Condition: Lot 27 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The	vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 e builder was identified	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18.	ne inspection on 8/17/1 Removed Active The portable toilet was	Yes s secured prior to
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/	vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde	zior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior	ne inspection on 8/17/1 Removed Active The portable toilet was	Yes s secured prior to
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/	vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 e builder was identified	zior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior	ne inspection on 8/17/1 Removed Active The portable toilet was	Yes s secured prior to
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde te toilet prior to inspection	zior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior	Active The portable to inspection on 7/17/1	Yes s secured prior to 18. Ideal Designs
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde te toilet prior to inspection	zior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18.	Active The portable to inspection on 7/17/1	Yes s secured prior to 18. Ideal Designs
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the balldeal Designs was	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is informed to complete by	zior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18.	Active The portable toilet was to inspection on 7/17/19	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the ba	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is informed to complete by	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/re	Active The portable toilet was to inspection on 7/17/19	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is informed to complete by 8.	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/re	Active The portable toilet was to inspection on 7/17/19 The portable toilet was to inspection on 7/17/19 Finstalled OR the lot should be inspection. Ideal design	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the balldeal Designs was	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is informed to complete by	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/re	Active The portable toilet was to inspection on 7/17/19	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Dr Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1	Lot 27 esigns sodded the lot processing sodded to leave the lot is sometimed to complete by the lot 29	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of last	Active Active The portable toilet was to inspection on 7/17/2 sinstalled OR the lot shot inspection. Ideal design	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homesi	vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is informed to complete by 8. Lot 29 tead Builders sodded the	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/re	Active Active The portable toilet was to inspection on 7/17/19 cinstalled OR the lot should be a considered as a constant of the constant of	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the base Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homesi	vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection leck and side of the lot is informed to complete by 8. Lot 29 tead Builders sodded the	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of lass are lot prior to the 7/30/18 inspection.	Active Active The portable toilet was to inspection on 7/17/1/2 tinspection. Ideal designation. Removed Removed	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the bal Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homesi Silt Fence Removed - Homesi	vegetated due to seedi Lot 27 esigns sodded the lot pr Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is informed to complete by 8. Lot 29 tead Builders sodded the Lot 30 tead Custom Builders s	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of last	Active Active The portable toilet was to inspection on 7/17/19 Inspection on 7/17/19 Inspection on 7/17/19 Inspection on 7/17/19 Inspection on Ideal designment Removed Dection on 8/17/17.	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the base Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Silt Fence Removed - Homest Individual Lot	Lot 27 esigns sodded the lot procession of the lot is larger than the lot procession of the lot is larger than the lot procession of the lot is larger than the lot procession of the lot procession o	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of lass are lot prior to the 7/30/18 inspection of the lot prior to the inspection.	Active Active The portable toilet was to inspection on 7/17/2 Finistalled OR the lot should be action. Removed Removed Removed Removed Removed Removed Removed Removed	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Silt Fence Removed - Homest Individual Lot Removed - Marc D	vegetated due to seedi Lot 27 esigns sodded the lot pr Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is informed to complete by 8. Lot 29 tead Builders sodded the Lot 30 tead Custom Builders sodded the Lot 31 avid Custom Homes so	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of lass are lot prior to the 7/30/18 inspection.	Active Active The portable toilet was to inspection on 7/17/19 Inspection on 7/17/19 Inspection on 7/17/19 Inspection on 7/17/19 Inspection on 8/17/17	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 31 Current Condition: Lot 32	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the base Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Silt Fence Removed - Homest Individual Lot Removed - Marc Do Silt Fence	Lot 27 esigns sodded the lot processing sodded the lot processing sodded the lot processing sodded the lot processing sodded the lot is less than the lot is	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/rev y 9/11/18. Not done as of last the lot prior to the 7/30/18 inspection of the lot prior to the inspection of the lot prior to the inspection.	Removed Active Active The portable toilet was to inspection on 7/17/2 sinstalled OR the lot should be action. Removed Removed Dection. Removed Removed Dection on 8/17/17. Removed Dection on 8/17/17. Removed Dection on 8/17/17. Removed Dection on 8/17/17. Removed	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the base Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Silt Fence Removed - Homest Individual Lot Removed - Marc Do Silt Fence Removed - Prairie	Lot 27 esigns sodded the lot procession sodded the lot procession sodded the lot procession sodded the lot procession sodded the lot 28 established by the lot is a sodded to some sodded the lot is a lot 29 tead Builders sodded the lot 30 tead Custom Builders sodded the lot 31 avid Custom Homes soon Lot 32 Homes sodded the lot procession so the lo	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of lass are lot prior to the 7/30/18 inspection of the lot prior to the inspection.	Removed Active Active The portable toilet was to inspection on 7/17/2 sinstalled OR the lot should be action. Removed Removed Dection. Removed Dection on 8/17/17.	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 33	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the base Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Individual Lot Removed - Homest Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot	Lot 27 esigns sodded the lot processing sodded the lot processing sodded the lot processing sodded the lot processing sodded the lot grant sodded to leave to let prior to inspection to the lot is larger to leave the lot grant sodded the lot 29 Lot 29 Lot 30 Lot 30 Lot 31 Lot 31 Lot 31 Lot 32 Homes sodded the lot processing sodded s	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/reversely 9/11/18. Not done as of last odded the lot prior to the inspection of the lot prior to the inspection of the 2/23/16 inspection	Removed Removed Active The portable toilet was to inspection on 7/17/2 sinstalled OR the lot shot tinspection. Ideal design the lot of the lot shot tinspection on 8/17/17. Removed Dection on 8/17/17.	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition:	Removed - The lot Silt Fence Removed - Ideal De Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Silt Fence Removed - Homest Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - Prairie Individual Lot Removed - The Ho	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection let k and side of the lot is linformed to complete by 8. Lot 29 tead Builders sodded th Lot 30 tead Custom Builders s Lot 31 avid Custom Homes so Lot 32 Homes sodded the lot p Lot 33 me Company sodded the	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/rev y 9/11/18. Not done as of last the lot prior to the 7/30/18 inspection of the lot prior to the inspection of the lot prior to the inspection.	Removed Active Active The portable toilet was to inspection on 7/17/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition: Lot 33	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Silt Fence Removed - Homest Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - Prairie Individual Lot Removed - The Ho Individual Lot	Lot 27 esigns sodded the lot procession sodded the lot is larger to	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recommendate of last of lot prior to the 7/30/18 inspection on the lot prior to the inspection to the 2/23/16 inspection on 6	Removed Removed Active The portable toilet was to inspection on 7/17/2 Finistalled OR the lot should be action. Removed	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition:	Removed - The lot Silt Fence Removed - Ideal De Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Silt Fence Removed - Homest Individual Lot Removed - Prairie Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Prairie	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is linformed to complete by 8. Lot 29 tead Builders sodded th Lot 30 tead Custom Builders s Lot 31 avid Custom Homes so Lot 32 Homes sodded the lot p Lot 33 me Company sodded the Lot 34 Homes sodded the lot p	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/reversely 9/11/18. Not done as of last odded the lot prior to the inspection of the lot prior to the inspection of the 2/23/16 inspection	Removed Active Active The portable toilet was to inspection on 7/17/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the base Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Individual Lot Removed - Marc Do Silt Fence Removed - Prairie Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Prairie Silt Fence	Lot 27 esigns sodded the lot procession sodded the lot is larger to larger the lot procession sodded the lot procession larger to larger the larger to larger the larg	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of lass of lot prior to the Inspection on 5/2/	Removed Removed Active The portable toilet was to inspection on 7/17/2 pinstalled OR the lot should be action on 8/17/17. Removed Dection on 8/17/17. Removed	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition:	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portabl Silt fence on the ba Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Silt Fence Removed - Prairie	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection ack and side of the lot is linformed to complete by 8. Lot 29 lead Builders sodded the Lot 30 lead Custom Builders s Lot 31 avid Custom Homes so Lot 32 Homes sodded the lot p Lot 33 me Company sodded the Lot 34 Homes sodded the lot p Lot 35 Homes sodded the lot p Lot 35 Homes sodded the lot p	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recommendate of last of lot prior to the 7/30/18 inspection on the lot prior to the inspection to the 2/23/16 inspection on 6	Removed Removed Active The portable toilet was to inspection on 7/17/19 Inspection on 7/17/19 Inspection on 7/17/19 Inspection on 8/17/17 Inspection on 8	Yes s secured prior to 18. Ideal Designs ould be stabilized
Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35	Removed - The lot Silt Fence Removed - Ideal Do Silt Fence Fair Condition - The inspection on 5/11/ secured the portable Silt fence on the base Ideal Designs was on 9/26/18, 11/13/1 Individual Lot Removed - Homest Individual Lot Removed - Marc Do Silt Fence Removed - Prairie Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Removed - Prairie Individual Lot	Lot 27 esigns sodded the lot p Lot 28 e builder was identified 18. Silt fence was adde le toilet prior to inspection let and side of the lot is linformed to complete by 8. Lot 29 letead Builders sodded the Lot 30 letead Custom Builders s Lot 31 avid Custom Homes so Lot 32 Homes sodded the lot p Lot 33 me Company sodded the Lot 34 Homes sodded the lot p Lot 35 Homes sodded the lot p Lot 37	rior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18. d to S an W sides of lot prior on on 11/6/18. down and needs repaired/recy 9/11/18. Not done as of lass of lot prior to the Inspection on 5/2/	Removed Removed Active The portable toilet was to inspection on 7/17/2 pinstalled OR the lot should be action on 8/17/17. Removed Dection on 8/17/17. Removed	Yes s secured prior to 18. Ideal Designs ould be stabilized

I at 20	Cilt Fonce	L at 20	1	Domovod	
Lot 38 Current Condition:	Silt Fence	Lot 38	rior to the inspection on 3/19	Removed	·
Current Condition.	Removed - Terry I	viatiock souded the lot p	nor to the inspection on 5/15	,, 10.	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - McCa	ul Contracting sodded th	e lot prior to the inspection o	n 6/19/17.	
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:			tion on the lot prior to the ins		
			r. Due to lack of disturbance		
			The front of the lot was so		
	the portable toile	t was removed. Howev	ver, garage construction is	active in the SW portion	n of the lot.
		I.		1	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:			t prior to inspection on 7/4/10	1	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:		r <u> </u>	lot prior to inspection on 7/4		
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:	Removed - Andrev		rior to inspection on 11/9/16.		
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:	Removed - The bu	ilder sodded the lot pric	r to inspection on 5/2/16.		
Lot 47	Silt Fence	Lot 47		Removed	
Current Condition:	Removed - Kevin	Gufford sodded the lot p	rior to the inspection on 8/17	'/17.	
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:	Removed - Brett E	hlers sodded the lot prid	or to inspection on 9/25/18.		
1 = 1.40	Lead's data at 1 at	1 -1 40	1	D	1
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:	Removed - Homes	stead Builders sodded tr	ne lot prior to the 8/16/18 insp	pection.	
Lot 50	Silt Fence	Lot 50		Removed	
Current Condition:			t prior to inspection on 12/		
	110111011011	2 co.g.10 coudou a10 10	- p. 10. 10opodiidi. dii 12/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Lot 51	Silt Fence	Lot 51		Removed	
Current Condition:	Removed - Charle	ston 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 - Willian	n Awodele sodded the lo	ot prior to the inspection on 1	1/10/17.	
		1	1		
Lot 54	Individual Lot	Lot 54		Removed	
Current Condition:			odded the lot prior to inspection		T
Lot 57	Individual Lot	Lot 57	3/7/2017	Active	No
Current Condition:	Removed - woodi	and nomes souded the	lot prior to the inspection on	11/10/17.	
Lot 59	Individual Lot	Lot 59		Removed	
Current Condition:			he lot prior to inspection on 1		
Lot 60	Silt Fence	Lot 60	T .	Removed	
Current Condition:	Removed - Margu	ee Custom Homes sodo	led the lot prior to inspection		
Lot 61	Individual Lot	Lot 61	T	Removed	
Current Condition:			or to inspection on 3/27/17.	1 Nomoveu	<u> </u>
Lot 62	Individual Lot	Lot 62		Removed	
Current Condition:			I t prior to inspection on 8/25/		L
Lot 63	Silt Fence	Lot 63		Removed	
Current Condition:			I dded the lot prior to inspectio		
Lot 64	Silt Fence	Lot 64		Removed	
Current Condition:			L he lot prior to inspection on 8		
Lot 65	Silt Fence	Lot 65		Removed	
Current Condition:			Le lot prior to the inspection on		
Lot 66	Individual Lot	Lot 66	Tot prior to the mapeution on	Removed	
Current Condition:			<u>I</u> he lot prior to inspection on 9		-1
Lot 67	Individual Lot	Lot 67	The for prior to maperation on a	Removed	
Current Condition:			rior to inspection on 5/11/18.		1
Current Condition:	INGINOVEU - DAIL K	eynoso souded the lot p	1101 to 1119bection on 9/11/10.		
1	1. 0. 1. 1. 1.	1	1	T 6 .	
Lot 68	Individual Lot	Lot 68		Removed	a of the class to a
Current Condition:			nt of the lot prior to inspection	n on 6/4/18, and the real	r or the lot has
	· · · · ·	tion as-of the 7/30/18 ins	speciion.		_
Lot 67	Individual Lot	Lot 72		Removed	
		l	I	l	

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 Activ	e No
Current Condition:	Active - Edgar S Tello began construction on the lot prior to the inspection on 5/11/18. the need for BMP's.	The inspector will monitor
Lot 70	Individual Lot Lot 70 Remov	ed
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 Activ	e No
Current Condition:	Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/	18. The inspector will
Current Condition.	monitor the need for BMP's.	To. The inspector will
Lot 72	Silt Fence Lot 72 Remov	red
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 Activ	e No
Current Condition:	Good Condition - Silt fence was installed by E&A's contractor for basin closure around	
	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 Activ	e No
Current Condition:	Good Condition - Silt fence was installed by E&A's contractor for basin closure around	
Lot 75	on 8/16/18. Silt fence was repaired prior to inspection on 9/4/18. Lot was re-seeded by inspection on 10/10/18. Homestead Custom Builders began construction on the lot pri	or to inspection on 11/6/18
Current Condition:	Removed - Silverthorne Custom Homes sodded the lot prior to the inspection on 11/10	
	Trainered Silvertianne education former education and included the interpretation of the	<i>,,</i>
Lot 76	Individual Lot Lot 76 Remov	red .
Current Condition:	Removed - KRT Construction sodded the lot prior to inspection on 12/4/18.	-
Lot 77	Individual Lot Lot 77 8/16/2018 Activ	
Current Condition:	Active - Citadel Signature Homes began construction on the lot prior to inspection on monitor need for BMPs.	3/16/18. The inspector will
Lot 78	Silt Fence Lot 78 Remov	red
Current Condition:	Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18.	
Lot 79	Silt Fence Lot 79 Remov	red
Current Condition:	Removed - The Home Company sodded the lot prior to the inspection on 6/19/17.	
Lot 80	Individual Lot Lot 80 Remov	ed
Current Condition:	Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Individual Lot Lot 81 Remover.	rod .
Lot 81 Current Condition:	Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.	eu
Lot 83	Silt Fence Lot 83 Remov	red
Current Condition:	Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.	<u>ou</u>
Lot 85	Individual Lot Lot 85 Remov	red
Current Condition:	Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18.	
Lot 86	Individual Lot Lot 86 5/11/2018 Activ	e No
Current Condition:	Active - Trademark Homes Inc. began construction on the lot prior to the inspection or will monitor the need for BMP's. Trademark Homes removed the dirt pile from the RO\ 6/11/18.	
Lot 88	Individual Lot Lot 88 9/25/2018 Activ	e No
Current Condition:	Good Condition - Silt fence was installed by E&A's contractor for basin closure around on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded 11/6/18.	
Lot 89	Silt Fence Lot 89 Remov	red
Current Condition:	Removed - John Caniglia sodded the lot prior to the inspection on 7/27/17.	
Lot 90	Silt Fence Lot 90 Remov	ed
Current Condition:	Removed - Landmark Homes sodded the lot prior to the 11/13/15 inspection.	rod
Lot 91 Current Condition:	Silt Fence Lot 91 Removed - Belt Construction sodded the lot prior to the inspection on 9/27/17.	eu
SF 1	Silt Fence South of Lot 21 Remov	red T
Current Condition:	Removed - Woodland Homes removed the silt fence prior to inspection on 8/16/18.	<u> </u>
	South of Northern Dr.	
	on southwest corner of	
		1

Current Condition:	Removed - Basin	was closed prior to inspe	ction on 9/25/18.		
		South of Northern Dr.			
		between 185th St and			
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No
Current Condition:					
	Good Condition - 2	28% Filled. The voluntee	er trees were removed from	the basin prior to the 3/20	/15 inspection.
		South of Northern Dr.			
		between 182th St and			
SB 3	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:			er trees were removed from	the basin prior to the 3/20	/15 inspection.
	Basin was mowed	prior to inspection on 8/	16/18.		
		South of Northern Dr.			
05.4	0 " . 5 .	between 182th St and	0.4/0.0/07	A .:	
SB 4	Sediment Basin		04/06/07	Active	No
Current Condition:	Good Condition -	40% Filled. The voluntee	er 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 inspe	ction on 8/16/18.	•	
		Northeast of Star			
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No
Current Condition:	Good Condition -	46% Filled - The SID cut	down volunteer trees prior t	to the 2/23/16 inspection.	
		North of Star grass			
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No
Current Condition:	Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. There is erosic				
	at the outfall. E&A	will monitor.			
		North of Star grass			
		Rd. between 184th St			
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No
Current Condition:	Good Condition - 4	48% Filled - The SID cut	down volunteer trees prior t	to the 2/23/16 inspection.	
STR	Streets	Entire Site	3/20/2007	Active	No
Current Condition:	Good Condition -	Streets in front of Lot 77	were cleaned prior to inspe	ction on 9/4/18. Streets we	ere cleaned in
	front of lots 42, 50	and 86 prior to inspectio	n on 10/10/18. Streets wei	e cleaned in 182nd Circl	e prior to
	inspection on 12	/4/18.			
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:	Good Condition -	SW corner of 180th St an	d Northern Hills Dr.		
/	Y				
<i>~</i> ~	- 2				- See
spector Signature:	(]		Reviewed By:	00