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.		E&A- P2003	.191.000			
Inspector: Aaron Tulley	_				Stage	
			Newport Hill		3	
Project Name:		NER110499				
For Week Ending:			5/11/2019			
Project Location:	19	Oth St and NE Highw	ay 36- Bennington NE (Doug	las County)	68007	
Project Location.	1 10	oth Stand NE Highw	ay 30- Bernington NE (Doug	ias County)	00007	
Grading:	1009	%				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	1009	%				
Utilities:	1009	%				
Overall Development:	859	%				
DAIN FALL AMOUNTS	Amount in inches	Data in a second	Marthan Caralliforna			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Mochel	
Sunday	0.00"				Week 1	
Sunday: Monday	0.00"	4/15/2019	79/46 Partly Sunny	+		
Tuesday	0.00"	4/10/2019	r arto rainy outilly			
Wednesday	0.03"	+		+		
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
outu. uuy	0.00				Week 2	
Sunday:	0.00"					
Monday	0.08"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.05"					
Saturday	0.43"					
					Week 3	
Sunday:	0.01"					
Monday	0.00"					
Tuesday	0.09"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.24"					
Sunday:	0.08"				Week 4	
Monday	0.15"	+		+		
Tuesday	0.06"			+		
Wednesday	1.17"	+		+		
Thursday	0.00"	5/9/2019	Cloudy 55/38			
Friday	0.00"	3,0,2010	2.234, 00,00	1		
Saturday	0.44"	1		1		
	, s				Week 5	
Sunday:	N/A	N/A				
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				

	N/A	N/A		
Saturday	N/A	N/A		
	None			
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?

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.

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 last inspection.

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 d	version was removed pri	or to inspection on 5/2/17.				
		West of 182nd Cir.					
DS 9	Swale	towards SB 4		Removed			
Current Condition:	Removed - The d	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 d	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 7	Individual Lot	Lot 7	3/15/2019	Active	No		
Current Condition:	Good Condition	- Walvoord Excavating be	gan excavation on the lot pri	or to inspection on 3/15	7/19. Silverthorn		
	Custom Homes i	nstalled silt fence on th	e front and side of the lot p	rior to the inspection	on 4/15/19.		
Lot 13	Individual Lot	Lot 13		Removed			
Current Condition:	Removed - The H	Removed - The Home Company sodded the lot prior to the 7/30/18 inspection.					
Current Condition.	rtomovou mon	omo oompany oodaaaa m	o 101 p.1101 to 1110 1700/10 1110p	00			

Current Condition: Lot 19 Individual Lot Lot 19 Current Condition: Lot 21 Current Condition: Lot 21 Current Condition: Lot 22 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 27 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 20 Lot 20 Current Condition:	Current Condition:	Removed - Brian S	Salmon sodded the lot p	rior to inspection on 12/4/18.		
remains unstabilized. EAA will monitor. Current Conditions: Let 21 Current Conditions: Let 23 Current Conditions: Let 25 Current Conditions: Let 26 Current Conditions: Let 26 Current Conditions: Let 27 Current Conditions: Let 26 Current Conditions: Let 27 Current Conditions: Let 28 Current Conditions: Let 28 Current Conditions: Let 28 Current Conditions: Let 29 Current Conditions: Let 29 Current Conditions: Let 20						No
Current Condition: Removed Control Removed Current Condition: Lot 21 Individual Lot Lot 21 Individual Lot Lot 21 Removed Current Condition: Removed Current Condition: Lot 25 Individual Lot Lot 21 Removed Current Condition: Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 26 Individual Lot Lot 26 Individual Lot Lot 27 Removed Current Condition: Removed Current Condition: Removed Current Condition: Removed The lot vegetated due to seeding and is stabilized prior to the inspection on 9/41/8. Removed Removed The lot vegetated due to seeding and is stabilized prior to the inspection on 9/41/8. Silf Fence Lot 27 Silf Fence Lot 27 Silf Fence Lot 28 Silf Fence Lot 29 Removed Removed The lot vegetated due to seeding and is stabilized prior to the inspection on 9/41/8. Silf Fence Lot 27 Silf Fence Lot 27 Silf Fence Lot 27 Silf Fence Lot 27 Silf Fence Lot 28 Silf Fence Lot 29 Z/7/2018 Active Yes Silf Fence Lot 29 Z/7/2018 Active Yes Silf Fence Lot 29 Z/7/2018 Active Lot 29 Silf Fence Lot 29 Z/7/2018 Active Lot 20 Silf Fence Lot 29 Z/7/2018 Active Lot 20 Silf Fence Lot 29 Z/7/2018 Active Lot 20 Silf Fence Lot 20 Z/7/2018 Active Lot 20 Lot 20 Silf Fence Lot 20 Z/7/2018 Active Lot 20	Current Condition:	Active - Andrew P	etersen sodded the fron	t of the lot prior to inspection	on 12/4/18, however, the	e back of the lot
Current Condition: Lot 21 Lindividual Lot Lot 21 Removed Lot 25 Lindividual Lot Lot 21 Removed Lot 25 Lot 25 Lot 25 Lot 26 Current Condition: Removed - Dreamscape Homes socided the lot prior to inspection on 37/18. Lot 26 Current Condition: Lot 26 Current Condition: Removed - Ted Smith sodded the lot prior to inspection on 9/4/18. Lot 26 Current Condition: Removed - Ted Smith sodded the lot prior to inspection on 9/4/18. Lot 27 Lot 27 Current Condition: Removed - Ted Smith sodded the lot prior to inspection on 9/4/18. Lot 27 Lot 27 Current Condition: Removed - Ted Smith sodded the lot prior to inspection on 7/2/18. Lot 28 Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 7/2/18. Lot 28 Current Condition: Fair Condition - The bulder was identified as ideal Designs on 3/28/18. The portable told was secured prior to inspection on 7/17/18. Ideal Designs sociated the portable toliet prior to inspection on 7/17/18. Ideal Designs sociated the portable toliet prior to inspection on 7/17/18. Ideal Designs sociated the portable toliet prior to inspection on 1/17/18. Ideal Designs sociated the portable toliet prior to inspection on 1/17/18. Ideal Designs sociated the portable toliet prior to inspection on 1/17/18. Ideal Designs sociated the portable toliet prior to inspection on 1/17/18. Ideal Designs was informed to complete by 9/11/18. Not done as of last inspection. Ideal designs was reminded on 9/26/18, 1/13/18, 1/2/19, 3/19/19, 3/19/19, 3/19/19, 3/19/19. Lot 29 Current Condition: Lot 30 Current Condition: Current Condition: Current Condition: Current Condition: Current Condition: Removed - Homestead Gustom Builders sodded the lot prior to the 7/30/18 inspection. Lot 30 Current Condition: Removed - Homestead Builders sodded the lot prior to the inspection on 8/17/17. Bradley Schmitt (homeower) began garage construction and installed sit flence prior to inspection on 8/17/17. Removed - Individual Lot Lot 38 Current Condition: Removed - Homestead Builders sodded the lot prior		remains unstabiliz	ed. E&A will monitor.			
Current Condition: Removed - Decreasonage Hemose sodded the lot prior to inspection on 37/18.	Lot 19	Individual Lot	Lot 19		Removed	
Current Condition: Lot 25 Individual Lot Lot 25 Removed Removed Removed Removed Current Condition: Removed - Ted Smith sodded the lot prior to inspection on 94/18. Lot 26 Sit Fence Lot 27 Sit Fence Lot 27 Sit Fence Lot 27 Current Condition: Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 71/178 Lot 27 Current Condition: Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 71/178 Lot 28 Sit Fence Lot 27 Removed Remov	Current Condition:	Removed - Chris I	ruska sodded the lot p	rior to inspection on 6/13/18.		
Current Condition: Removed - Total Smith soded the lot prior to inspection on 94/18.	Lot 21	Individual Lot	Lot 21		Removed	
Current Condition: Lot 28 Sit Fence Lot 26 Current Condition: Removed - The for registrated due to seeding and is stabilized prior to the inspection on 8/17/18 Lot 27 Current Condition: Removed - The for registrated due to seeding and is stabilized prior to the inspection on 8/17/18 Lot 28 Sit Fence Lot 27 Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 7/2/18. Lot 28 Sit Fence Lot 28 Sit Fence Lot 28 Sit Fence Lot 28 Current Condition: Fair Condition: The builder was identified as Ideal Designs an 3/28/18. The portable total prior to inspection on 5/11/18. Sit fence was added to S an W sides of lot prior to inspection on 7/17/18. Ideal Designs sodded to S an W sides of lot prior to inspection on 7/17/18. Ideal Designs secured the portable total prior to inspection on 11/2/19. 1. Sit fence on the back and back corner of the lot is down and needs repaired/reinstalled OR the lot should be stabilized 2. Sediment should be removed from adjacent lot 27 and O.L. C 1. 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, 1/2/19, 3/13/19, 5/13/19. 2. Ideal Designs was informed to complete by 3/22/19. Not done as of the last inspection. Ideal designs was reminded on 5/13/19. Lot 29 Individual Lot Lot 29 Removed - Homestad Builders sodded the lot prior to the 7/30/18 inspection. Lot 30 Silf Fence Lot 30 Silf Fence Lot 30 Removed - Homestad Builders sodded the lot prior to the inspection on 9/17/17. Bradley Schmitt (homeowner) began garage construction and installed silf fence prior to inspection on 1/2/20/19. EAA will monitor until area is restabilized. Lot 38 Silf Fence Lot 38 Silf Fence Lot 38 Silf Fence Lot 38 Silf Fence Lot 39 S	Current Condition:	Removed - Dream	scape Homes sodded t	he lot prior to inspection on 3	3/7/18.	-
Current Condition: Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 8/17/18 Lot 27 Silt Fence	Lot 25	Individual Lot	Lot 25		Removed	
Current Condition: Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 8/17/18.	Current Condition:	Removed - Ted Si	mith sodded the lot prior	to inspection on 9/4/18.		
Silt Fence	Lot 26	Silt Fence	Lot 26		Removed	
Current Condition: Lot 28 Silf Fence Lot 29 Silf Fence Lot 30 Lot 34 Lot 35 Lot 33 Individual Lot Lot 33 Lot 34 Lot 34 Lot 34 Lot 35 Lot 36 Lot 48 Lot 58 Lot 48 Lot 58 Lot 5	Current Condition:	Removed - The lo	t vegetated due to seed	ing and is stabilized prior to t	he inspection on 8/17/18	
Current Condition: Silt Fence Lot 28 27/72018 Active Yes Current Condition: Feir Condition: The builder was identified as Ideal Designs on 3/28/18. The protable toilet was secured prior to inspection on 5/11/18. Silt fence was added to S an W sides of tot prior to inspection on 7/17/18. Ideal Designs secured the portable toilety for to inspection on 11/6/18. Ideal Designs installed wattles along the side of the lot prior to inspection on 11/2/19. 1. Silt fence on the back and back corner of the lot is down and needs repaired/reinstalled OR the lot should be stabilized 2. Sediment should be removed from adjacent lot 27 and O.L. C 1. Ideal Designs was informed to complete by 9/11/18. Not done as of last inspection. Ideal designs was reminded on 9/26/16, 11/13/18, 1/2/19, 3/19/19, 5/13/19. 2. Ideal Designs was informed to complete by 9/11/18. Not done as of the last inspection. Ideal designs was reminded on 9/26/16, 11/13/18, 1/2/19, 3/19/19, 5/13/19. 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 1/2/20/19 Active No. Cood Condition - Homestead Custom Builders sodded the lot prior to the inspection on 3/17/17. Bradley Schmitt (homeowner) began garage construction and installed silt fence prior to the inspection on 1/2/2019. E&A will monitor until area is restabilized. Lot 33 Individual Lot Lot 33 Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 3/17/17. No BMPs are currently needed, the inspection on 3/19/18. Lot 38 Silt Fence Lot 38 Removed Current Condition: Active - D and D Leasing Began construction on the lot prior to the inspection on 8/17/17. No BMPs are currently needed, the inspection on 3/19/18. Lot 48 Individual Lot Lot 49 Removed Removed Removed Performed the lot prior to the protein be toded prior to inspection on 1/2/4/18 and the portable tolidal two protable tolidal two seasones and the first inspection on 1/2/4/18 Removed Pe	Lot 27				Removed	
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Lot 29		secured the portal prior to inspection 1. Silt fence on the stabilized 2. Sediment shoul 1. Ideal Designs we reminded on 9/26/ 2. Ideal Designs we	ole toilet prior to inspection 1/2/19. be back and back corner of the back and	on on 11/6/18. Ideal Designs of the lot is down and needs cent lot 27 and O.L. C by 9/11/18. Not done as of	s installed wattles along t repaired/reinstalled OR t last inspection. Ideal des	he side of the lot he lot should be igns was
Current Condition: Lot 30 Silt Fence Lot 30 Silt Fence Lot 30 Current Condition: Good Condition - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Bradley Schmitt (homeowner) began garage construction and installed silt fence prior to inspection on 1/2/2019. E&A will monitor until area is restabilized. Lot 33 Individual Lot Lot 33 Individual Lot Lot 38 Silt Fence Lot 38 Silt Fence Lot 38 Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 38 Silt Fence Lot 38 Removed - Terry Matlock sodded the lot prior to the inspection on 3/19/18. Lot 42 Individual Lot Lot 42 Individual Lot Lot 42 Silt Fence Lot 48 Individual Lot Lot 48 Individual Lot Lot 48 Current Condition: Removed - Bernt Ehlers sodded 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. The front of the lot was sodded prior to inspection on 12/4/18 and the portable toilet was removed. However, garage construction is active in the SW portion of the lot. Lot 49 Individual Lot Lot 49 Individual Lot Lot 49 Removed - Bernt Ehlers sodded the lot prior to the 8/16/18 inspection. Lot 50 Silt Fence Lot 50 Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Lot 60 Silt Fence Lot 60 Silt Fence Lot 60 Removed - Removed - Ideal Designs sodded the lot prior to inspection on 6/4/18. Lot 67 Individual Lot Lot 68 Removed - Bart Reynoso sodded 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 68 Removed - Bernt Reynoso sodded 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.						,
Current Condition: Lot 30 Current Condition: Unit Sample Schmitt (homeowner) began garage construction and installed sitt fence prior to inspection on 1/2/2019. E&A will monitor until area is restabilized. Lot 33 Individual Lot Lot 33 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 38 Silt Fence Lot 38 Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 38 Silt Fence Lot 38 Removed - The Home Company sodded the lot prior to the inspection on 3/19/18. Lot 42 Individual Lot Lot 42 Individual Lot Lot 42 Af17/2017 Active No Active - D and D Leasing Began construction on the lot prior to the inspection on 3/19/18. Current Condition: Active - D and D Leasing Began construction on the lot prior to the inspection on 12/4/18 and the portable toilet was removed. However, garage construction is active in the SW portion of the lot. Lot 48 Individual Lot Lot 48 Removed - Brett Ehlers sodded the lot prior to inspection on 9/25/18. Lot 49 Individual Lot Lot 49 Removed - Homestead Builders sodded the lot prior to the 8/16/18 inspection. Lot 50 Silt Fence Lot 50 Removed - Homestead Builders sodded the lot prior to inspection on 6/4/18. Lot 60 Silt Fence Lot 60 Removed - Ideal Designs sodded the lot prior to inspection on 6/4/18. Lot 67 Individual Lot Lot 67 Removed - Bart Reynoso sodded the lot prior to inspection on 6/4/18. Lot 67 Lot 68 Individual Lot Lot 68 Removed - Bemoved - Bart Reynoso sodded the lot prior to inspection on 6/4/18. Lot 68 Individual Lot Lot 68 Removed - Bemoved				1		
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Current Condition: Removed - The Home Company sodded the lot prior to inspection on 1/2/2019. E&A will monitor until area is restabilized. Lot 33						
Current Condition: Removed - The Home Company sodded the lot prior to inspection on 6/4/18. Lot 38 Silt Fence Lot 38 Removed Current Condition: Removed - Terry Matlock sodded the lot prior to the inspection on 3/19/18. Removed 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. 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. The front of the lot was sodded prior to inspection on 12/4/18 and the portable toilet was removed. However, garage construction is active in the SW portion of the lot. Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - Brett Ehlers sodded the lot prior to inspection on 9/25/18. Removed Lot 49 Individual Lot Lot 49 Removed Current Condition: Removed - Homestead Builders sodded the lot prior to the 8/16/18 inspection. Removed Lot 50 Silt Fence Lot 50 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Removed Current Condition: Re	Current Condition:	(homeowner) bega	an garage construction a			
Lot 38	Lot 33	Individual Lot	Lot 33		Removed	
Current Condition: Removed - Terry Matlock sodded the lot prior to the inspection on 3/19/18. 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. 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. The front of the lot was sodded prior to inspection on 12/4/18 and the portable toilet was removed. However, garage construction is active in the SW portion of the lot. Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - Brett Ehlers sodded the lot prior to inspection on 9/25/18. Removed Lot 49 Individual Lot Lot 49 Removed Current Condition: Removed - Homestead Builders sodded the lot prior to the 8/16/18 inspection. Removed Lot 50 Silt Fence Lot 50 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Removed Lot 60 Silt Fence Lot 60 Removed Current Condition: Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. Removed Lot 68 Individual	Current Condition:	Removed - The H	ome Company sodded t	he lot prior to inspection on 6	6/4/18.	!
Current Condition: Removed - Terry Matlock sodded the lot prior to the inspection on 3/19/18. 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. 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. The front of the lot was sodded prior to inspection on 12/4/18 and the portable toilet was removed. However, garage construction is active in the SW portion of the lot. Lot 48 Individual Lot Lot 48 Removed Current Condition: Removed - Brett Ehlers sodded the lot prior to inspection on 9/25/18. Removed Lot 49 Individual Lot Lot 49 Removed Current Condition: Removed - Homestead Builders sodded the lot prior to the 8/16/18 inspection. Removed Lot 50 Silt Fence Lot 50 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Removed Lot 60 Silt Fence Lot 60 Removed Current Condition: Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. Removed Lot 68 Individual	Lot 38	Silt Fence	Lot 38	T .	Removed	
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. 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. The front of the lot was sodded prior to inspection on 12/4/18 and the portable toilet was removed. However, garage construction is active in the SW portion of the lot. 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 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Lot 60 Silt Fence Lot 60 Removed Current Condition: Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. 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 - Bart Reynoso sodded 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.				rior to the inspection on 3/19		
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. The front of the lot was sodded prior to inspection on 12/4/18 and the portable toilet was removed. However, garage construction is active in the SW portion of the lot. Lot 48	Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:Removed - Brett Ehlers sodded the lot prior to inspection on 9/25/18.Lot 49Individual LotLot 49RemovedCurrent Condition:Removed - Homestead Builders sodded the lot prior to the 8/16/18 inspection.Lot 50Silt FenceLot 50RemovedCurrent Condition:Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18.Lot 60Silt FenceLot 60RemovedCurrent Condition:Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18.Lot 67Individual LotLot 67RemovedCurrent Condition:Removed - Bart Reynoso sodded the lot prior to inspection on 5/11/18.RemovedCurrent 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 67Individual LotLot 72RemovedCurrent Condition:Removed - The Home Company sodded the lot prior to inspection on 8/16/18.		needed, the inspe recommended on portable toilet was	ctor will monitor. Due to the south side of the lot removed. However, gar	lack of disturbance on the lo The front of the lot was sode	t, silt fence will no longer ded prior to inspection or the SW portion of the lot	be n 12/4/18 and the
Lot 49		1 1111 11			Removed	
Current Condition: Removed - Homestead Builders sodded the lot prior to the 8/16/18 inspection. Lot 50 Silt Fence Lot 50 Removed Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Lot 60 Silt Fence Lot 60 Removed Current Condition: Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. 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.	Current Condition:	Removed - Brett E	hlers sodded the lot price	or to inspection on 9/25/18.		
Lot 50 Silt Fence Lot 50 Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Lot 60 Silt Fence Lot 60 Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. Lot 67 Individual Lot Lot 67 Removed - Bart Reynoso sodded the lot prior to inspection on 5/11/18. Lot 68 Individual Lot Lot 68 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 Removed Removed - The Home Company sodded the lot prior to inspection on 8/16/18.	Lot 49					
Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 12/4/18. Lot 60 Silt Fence Lot 60 Removed Current Condition: Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. 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.				ne lot prior to the 8/16/18 insp		
Lot 60 Silt Fence Lot 60 Removed Current Condition: Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. Lot 67 Individual Lot Lot 67 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.		Silt Fence	Lot 50		Removed	
Current Condition: Removed - Marquee Custom Homes sodded the lot prior to inspection on 6/4/18. 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.			. 	rior to inspection on 12/4/18.		
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.						
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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.						
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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.						1
Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/16/18.	Current Condition:			• •	n on 6/4/18, and the rear	of the lot has
	Lot 67	Individual Lot	Lot 72		Removed	
Lot 69 Individual Lot Lot 69 5/11/2018 Active Yes	Current Condition:	Removed - The H	ome Company sodded t	he lot prior to inspection on 8	3/16/18.	
	Lot 69	Individual Lot	Lot 69	5/11/2018	Active	Yes

Current Condition:	Fair Condition - Edgar S Tello began construction on the lot prior to the inspection on 5/11/18. The homeowner installed silt fence in the northeast corner of the lot prior to the inspection on 4/15/19. The Homeowner installed silt fence on the southeast side of the lot prior to inspection on 5/9/19. The Homeowner fine graded the lot in preparation for sodding prior to inspection on 5/9/19. 1. The silt fence needs to be trenched in/repaired along the side of the lot 2. The silt fence on the back of the lot is full and needs to be cleaned out/repaired 3. Sediment should be removed from adjacent lot 68 1. The Homeowner was informed to complete by 5/16/19 2. The Homeowner was informed to complete by 5/16/19 3. The Homeowner was informed to complete by 5/16/19						
Lot 70	Individual Lot	Lot 70		Removed			
Current Condition:	Removed - The Hon	ne Company sodded t	ne lot prior to inspection on 7	/17/18			
Lot 71	Individual Lot	Lot 71	5/11/2018	Active	No		
Current Condition:	Active - JD Martinez monitor the need for	•	on on the lot prior to the insp	ection on 5/11/18. The ir	nspector will		
Lot 72	Silt Fence	Lot 72		Removed			
Current Condition:	Removed - Robert k	Geenan sodded the lot	prior to the inspection on 3/7	/18.			
Lot 73 Current Condition:	Silt Fence	Lot 73	8/16/2018	Active	Yes		
	Fair 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. Builder began excavation on the lot prior to inspection on 5/9/19. 1. The silt fence needs to be retied along the front of the lot. 2. The dirt pile should be removed from the ROW 1. E&A inspector will attempt to determine the responsible party and notify as of 4/15/19. Not done as of the last inspection. Homeowner was informed to complete by 5/16/19.						
Lot 74	Silt Fence	informed to comple Lot 74	8/16/2018	Active	Yes		
Current Condition:		* * * * * * * * * * * * * * * * * * * *	E&A's contractor for basin cl				
	on 10/10/18. Homestead Custom Builders began construction on the lot prior to inspection on 11/6/18. 1. The silt fence needs to be retied on the front of the lot. 2. Silt fence should be installed to close off the gap in the back of the lot. 3. The portable toilet should be moved out of the street and secured. 1. Homestead Custom Builders was informed to complete by 1/9/19. Not done as of the last inspection. Homestead Custom Builders was reminded on 3/19/19, 4/18/19 2. Homestead Custom Builders was informed to complete by 3/22/19. Not done as of the last inspection. Homestead Custom Builders was reminded on 4/18/19 3. Homestead Custom Builders was informed to complete by 4/22/19.						
Lot 76	Individual Lot	Lot 76	1/2/2019	Active	No		
Current Condition:	Active - KRT Construction sodded the front of the lot prior to inspection on 12/4/18, however, unstabilized area remains in the back of the lot. E&A will monitor. No BMPs are necessary at the back of the lot at this time. E&A will monitor. The portable toilet was removed from the front of the lot prior to inspection on 2/20/19.						
Lot 77	Individual Lot	Lot 77	8/16/2018	Pending	Yes		
Current Condition:	Pending - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. Citadel Signature Homes secured the portable toilet prior to the inspection on 4/15/19. 1. Silt fence should be installed along the south and west sides of the lot. 2. Sediment should be removed from the adjacent lot 76 1. Citadel Signature Homes was informed to complete by 4/22/19. Not done as of the last inspection. Citadel Signature Homes was reminded on 5/10/19. 2. Citadel Signature Homes was informed to complete by 5/16/19.						
Lot 78	Silt Fence	Lot 78	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Removed			
Current Condition:			t prior to inspection on 6/4/18		1		
Lot 83	Silt Fence	Lot 83		Removed			
Current Condition:			prior to the inspection on 3/7		1		
Lot 85	Individual Lot	Lot 85		Removed			
Current Condition:			r to inspection on 7/17/18.		•		
Lot 86	Individual Lot	Lot 86		Removed			

Current Condition:	Removed - Trade	mark Homes sodded th	ne lot prior to inspection o	n 5/9/19.			
Lot 88	Individual Lot	Lot 88	9/25/2018	Active	No		
Current Condition:	Good Condition -	Silt fence was installed b	by E&A's contractor for basin	closure around the lot pr	ior to inspection		
	on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of inspiral of the silt fence have been removed and the lot has been seeded as of the silt fence have been removed and the lot has been seeded as of the silt fence have been removed and the lot has been seeded as of the silt fence have been removed as of the silt fence have been removed and the silt fence have been removed as of the silt fence have been removed and the silt fence have been removed as of the silt fence have b						
	11/6/18. The silt f	ence was repaired prio	r to the inspection on 4/15	/19.			
SF 1	Silt Fence	South of Lot 21		Removed			
Current Condition:	Removed - Wood	and Homes removed the	silt fence prior to inspection	n on 8/16/18.	•		
		South of Northern Dr.					
		on southwest corner of					
SB 1	Sediment Basin	site		Removed			
Current Condition:	Removed - Basin	was closed prior to inspe	ection 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 - :	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:	Good Condition -	38% Filled. The voluntee	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.					
		between 182th St and					
SB 4	Sediment Basin	184th St.	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	ection on 8/16/18.				
		Northeast of Star					
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No		
Current Condition:			down volunteer trees prior to	the 2/23/16 inspection.	•		
		North of Star grass					
SB 7	Sediment Basin		4/9/2007	Active	No		
Current Condition:							
Gurrent Goriation.		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.					
	at the outlant Eur	1					
		North of Star grass Rd. between 184th St					
SB 8	Sediment Basin		4/20/2007	Active	No		
Current Condition:					I INU		
			down volunteer trees prior to		3/		
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 fro						
	of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior to inspection on 12/4/18.						
	12/4/10.						
	Ctracta pand to be	alaanad in 100nd Cirola					
	Streets need to be	Streets need to be cleaned in 182nd Circle					
	Puildore in 192nd	Circle were informed to	complete by 3/16/19. Not do	no ac of the last increas	ion		
OWERD :				<u> </u>			
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No		
Current Condition:	Good Condition -	SW corner of 180th St ar	na Northern Hills Dr.				
1	\sim						
	- Z						
pector Signature:	(Reviewed By:	she		
ector Signature:	100	1		Reviewed by:			