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	3.191.000				
Inspector: Aaron Tulley					Stage		
		Newport Hill					
Project Name:			NER110499		3		
For Week Ending:		10/12/2019					
Project Location:	18	Oth St and NE Highw	ay 36- Bennington NE (Dou	glas County)	68007		
) 00 20g.o (20	giae county)			
Grading:	1009	6					
Sanitary Sewer:	1009						
Storm Sewer:	1009						
Paving:	1009	6					
Seeding:	1009	6					
Utilities:	1009	6					
Overall Development:	919	%					
	1	1	<u> </u>				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions		Week 1		
Sunday:	0.00"				vveek 1		
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.02"						
Thursday	3.82"						
Friday	0.17"	09/20/19	Sunny 88/72				
Saturday	0.51"	00/20/10					
outui uuy	0.01				Week 2		
Sunday:	0.67"						
Monday	0.00"						
Tuesday	0.03"	09/24/19	Tstorm 86/63				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.28"						
					Week 3		
Sunday:	0.50"						
Monday	0.00"						
Tuesday	2.03"						
Wednesday	0.33"						
Thursday	0.00"	10/03/19	59/46 Sunny				
Friday	0.08"						
Saturday	1.24"						
O. m. Jan.	0.00"				Week 4		
Sunday:	0.00"	40/07/40	Cummi CE/OC				
Monday	0.00"	10/07/19	Sunny 65/39				
Tuesday	0.00"						
Wednesday	0.43" 1.69"						
Thursday	0.00"	10/11/19	Sunny 40/31	+			
Friday Saturday	0.00"	10/11/13	Guilly 40/31				
Jacui uay	J0.00				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?

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?

Yes

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

Yes

Comments:

Comments:

Multiple houses are being built as of the last inspection. There are currently 6 active lots in the development and 1 vacant lot.

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.

	1			1		
			`			
Type	Location	Projected Install Date	Status	Maintenance		
	South of Northern Dr.					
Swale	between SB 1 and 2		Removed			
Removed - The diversion was removed prior to inspection on 5/2/17.						
	West of 182nd Cir.					
Swale	towards SB 4		Removed			
Removed - The di	Removed - The diversion was removed prior to inspection on 5/2/17.					
	East of Northern Dr.					
	and 182nd Cir towards					
Swale	SB 5		Removed			
Removed - The diversion was removed prior to inspection on 5/2/17.						
	East of Star grass Rd					
Swale	towards SB 6		Removed			
Removed - No diversion swale was observed during the inspection on 12/8/17.						
	North of Star grass Rd					
Swale	towards SB 6		Removed			
Removed - No diversion swale was observed during the inspection on 12/8/17.						
Individual Lot	Lot 7	3/15/2019	Active	Yes		
	Swale Removed - The diverse Swale Removed - The diverse Swale Removed - The diverse Swale Removed - No diverse Swale Removed - No diverse Swale Removed - No diverse Swale	South of Northern Dr. between SB 1 and 2 Removed - The diversion was removed pri Swale West of 182nd Cir. towards SB 4 Removed - The diversion was removed pri East of Northern Dr. and 182nd Cir towards SWale SB 5 Removed - The diversion was removed pri East of Star grass Rd towards SB 6 Removed - No diversion swale was observ North of Star grass Rd towards SB 6 Removed - No diversion swale was observ	South of Northern Dr. between SB 1 and 2 Removed - The diversion was removed prior to inspection on 5/2/17. West of 182nd Cir. towards SB 4 Removed - The diversion was removed prior to inspection on 5/2/17. East of Northern Dr. and 182nd Cir towards SB 5 Removed - The diversion was removed prior to inspection on 5/2/17. East of Star grass Rd towards SB 6 Removed - No diversion swale was observed during the inspection on North of Star grass Rd towards SB 6 Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the inspection on SWale Removed - No diversion swale was observed during the Inspection of SWale Removed - No diversion swale was observed dur	South of Northern Dr. between SB 1 and 2 Removed Removed - The diversion was removed prior to inspection on 5/2/17. West of 182nd Cir. towards SB 4 Removed Removed - The diversion was removed prior to inspection on 5/2/17. East of Northern Dr. and 182nd Cir towards Swale SB 5 Removed Removed - The diversion was removed prior to inspection on 5/2/17. East of Star grass Rd towards SB 6 Removed Removed - No diversion swale was observed during the inspection on 12/8/17. Removed Removed - No diversion swale was observed during the inspection on 12/8/17.		

Current Condition:	Fair Condition - W	alvoord Excavating beg	an excavation on the lot prior	to inspection on 3/15/19	9. Silverthorn	
Garrent Genanien.			front and side of the lot prior			
	1. The cilt fence of	the front of the let is d	own and should be renaired/r	roinatallad/alaanad aut		
	 The silt fence on the front of the lot is down and should be repaired/reinstalled/cleaned out. The silt fence in the southeast corner of the lot is undermined/damaged and should be backfilled/repaire. 					
	3. Silt should be removed from the adjacent sodded lot 8					
	4. The portable toilet on the lot should be moved away from the curb inlet					
	4. Cilyandhann Cya		. d to complete by 7/4/40 Net		anting Cibranthan	
	 Silverthorn Custom Homes was informed to complete by 7/1/19. Not done as of the last inspection. Silve Custom Homes was reminded on 8/14/19, 9/11/19. 					
				ot done as of the last ins	pection.	
	 Silverthorn Custom Homes was informed to complete by 8/20/19. Not done as of the last inspection. Silverthorn Custom Homes was reminded on 9/11/19. 					
	3. Silverthorn Custom Homes was informed to complete by 8/20/19. Not done as of the last inspection. Silverthorn Custom Homes was reminded on 9/11/19.					
			ed to complete by 9/17/19. No	ot done as of the last in	spection	
Lot 13		ı	I	1	Ispection.	
Current Condition:	Individual Lot	Lot 13	Legion to the 7/30/18 inspection in the lot prior to the 7/30/18 inspection.	Removed nection		
Lot 14	Silt Fence	Lot 14	The fet prior to the 1700/10 ma	Removed		
Current Condition:			rior to inspection on 12/4/18.		-	
Lot 15	Individual Lot	Lot 15		Removed		
Current Condition:			ront of the lot prior to inspect			
	lot remains unstab	ilized. Andrew Peterser	sodded the remainder of the	e lot prior to inspection o	n 7/16/19.	
1 -4 40	la dividual Lat	1 = 40	1	Damana		
Lot 19 Current Condition:	Individual Lot	Lot 19	rior to inspection on 6/13/18.	Removed		
Lot 21	Individual Lot	Lot 21	lor to inspection on 0/13/10.	Removed		
Current Condition:			he lot prior to inspection on 3		-	
Lot 25	Individual Lot	Lot 25		Removed		
Current Condition:	Removed - Ted Si	nith sodded the lot prior	to inspection on 9/4/18.			
Lot 26	Silt Fence	Lot 26		Removed		
Current Condition:	Removed - The lo	vegetated due to seed	ing and is stabilized prior to the	he inspection on 8/17/18	3	
Lot 27	Silt Fence	Lot 27		Removed		
Current Condition:			rior to inspection on 7/2/18.			
Lot 28	Silt Fence	Lot 28		Removed		
Current Condition:	Removed - Ideal L	esigns sodded the lot p	prior to inspection on 5/20/19.			
Lot 29	Individual Lot	Lot 29		Removed		
Current Condition:	Removed - Homes	tead Builders sodded th	ne lot prior to the 7/30/18 insp	pection.		
Lot 30	Silt Fence	Lot 30		Removed		
Current Condition:			sodded the lot prior to the insp and installed silt fence prior to			
			rea prior to inspection on 7/16		. The nomeowner	
Lot 33	Individual Lot	Lot 33	T	Removed		
Current Condition:			I he lot prior to inspection on 6			
Lot 38	Silt Fence	Lot 38		Removed		
Current Condition:			rior to the inspection on 3/19			
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No	
Current Condition:			ion on the lot prior to the insp			
	1 ' '		lack of disturbance on the lot	,		
			. The front of the lot was sodo rage construction is active in			
Lot 48	Individual Lot	Lot 48	Tage construction is active in	Removed	<u> </u>	
Current Condition:	_		or to inspection on 9/25/18.	Removed		
Lot 49	Individual Lot	Lot 49		Removed		
Current Condition:	Removed - Homes	stead Builders sodded th	ne lot prior to the 8/16/18 insp	pection.	·	
Lot 50	Silt Fence	Lot 50		Removed		
Current Condition:	Removed - Ideal D	esigns sodded the lot p	rior to inspection on 12/4/18.			
Lot 60	Silt Fence	Lot 60		Removed		
Current Condition:			led the lot prior to inspection			
Lot 67	Individual Lot	Lot 67		Removed		
Current Condition:	-		rior to inspection on 5/11/18.			
Lot 68	Individual Lot	Lot 68	tof the lot prior to inspection	Removed	of the let has	
Current Condition:	•	e Homes sodded the fro ion as-of the 7/30/18 in:	· · · · · · · · · · · · · · · · · · ·	i on 0/4/10, and the real	OF ITHE TOT TIES	
Lot 67	Individual Lot	Lot 72	-, - = = = = = = =	Removed	1	
Lot 07	individual LOI	LULIZ	1	IZEIIIOVEU		

Current Condition:	Removed - The Hom	ne Company sodded th	he lot prior to inspection on 8	8/16/18	
Lot 69	Individual Lot	Lot 69		Removed	
Current Condition:			Lot prior to inspection on 8/13/		
			r		
Lot 70	Individual Lot	Lot 70	<u> </u>	Removed	
Current Condition:		<u> </u>	ne lot prior to inspection on 7		
Lot 71	Individual Lot	Lot 71	5/11/2018	Active	Yes
Current Condition:		ing fine graded as of	the inspection on 9/20/201	9, and sodded by JD Ma	artinez prior to
	10/11/2019				
	Silt should be remo	oved from adjacent s	odded lot 68		
	15.44		40/0/0040 11 4 1		
	JD Martinez was in	formed to complete i	by 10/2/2019. Not done as o	of the last inspection.	
1	074.5	1 4 70			T
Lot 72	Silt Fence	Lot 72	nuinn to the incorporation on 2/5	Removed	
Current Condition:			prior to the inspection on 3/7		
Lot 73	Silt Fence	Lot 73	8/16/2018	Active	Yes
Current Condition:			E&A's contractor for basin of		
			orior to inspection on 10/10/1		
			ner removed the dirt pile from		
		· · · · · · · · · · · · · · · · · · ·	20/19. The homeowner insta	· ·	
			on on 5/20/19. Portions of th		
			E&A will monitor the need for	r reinstallation. I nere was	s grading
	occurring on the io	t for utility tie-in duri	ng inspection on 10/2/19.		
	1) The cilt fence on	the book of the let obe	ould be extended to the north		
	,			l	
		d be cleaned out in th	front/corner of the lot.		
	3.) Silt fence should	u be cleaned out in ti	ie rear.		
	1) Echolon Homos y	was informed to some	lete by 8/20/19. Not done as	of the last inspection. Eal	holon Homos
	was reminded on 9		lete by 6/20/19. Not dolle as	of the last inspection.	neion nomes
			nplete by 9/26/2019. Not do	une as of the last increase	tion
			nplete by 9/26/2019. Not do		
Lot 74	Silt Fence	Lot 74	8/16/2018	Active	Yes
Current Condition:	Active -		0,10,2010	7101110	100
Current Condition:	Active -		5, 15,25 . 5	7101170	100
Current Condition:		g fine graded and the			
Current Condition:			silt fence removed, the lot		
Current Condition:	Due to the lot being				
Current Condition:	Due to the lot being should be reinstalled	ed.		should be sodded or th	e silt fence
Current Condition:	Due to the lot being should be reinstalled	ed.	silt fence removed, the lot	should be sodded or th	e silt fence
Current Condition:	Due to the lot being should be reinstalled	ed.	silt fence removed, the lot	should be sodded or th	e silt fence
	Due to the lot being should be reinstalled. Homestead Custon Individual Lot	ed. n Builders was inform Lot 76	silt fence removed, the lot	19. Not done as of the la	e silt fence
Lot 76	Due to the lot being should be reinstalled. Homestead Custom Individual Lot Active - KRT Constru	ed. n Builders was inform Lot 76 uction sodded the fron	silt fence removed, the lot ned to complete by 10/3/20	19. Not done as of the la	e silt fence est inspection. stabilized area
Lot 76	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Constriemains in the back	Lot 76 uction sodded the fron	ned to complete by 10/3/20	19. Not done as of the la Removed	e silt fence est inspection. stabilized area
Lot 76 Current Condition:	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction in the back Construction soddec	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the	ned to complete by 10/3/20 to f the lot prior to inspection uction reseeded the back of	19. Not done as of the late Removed non 12/4/18, however, unstitute lot prior to inspection (6/19.	e silt fence est inspection. stabilized area
Lot 76	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction in the back Construction sodded. Individual Lot	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77	ned to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10	19. Not done as of the late Removed on 12/4/18, however, unsthe lot prior to inspection 6/19.	e silt fence est inspection. stabilized area
Lot 76 Current Condition: Lot 77 Current Condition:	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction sodded. Construction sodded. Individual Lot Removed - Citadel S	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd	ned to complete by 10/3/20 to f the lot prior to inspection uction reseeded the back of	Removed on 7/16/19.	e silt fence est inspection. stabilized area
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construermains in the back Construction sodded. Individual Lot Removed - Citadel S Silt Fence	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd	ned to complete by 10/3/20 It of the lot prior to inspectior uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection	Removed 19. Not done as of the la Removed 10 on 12/4/18, however, unstable lot prior to inspection of 6/19. Removed 10 on 7/16/19. Removed 10 Removed 10 Removed	e silt fence est inspection. stabilized area
Lot 76 Current Condition: Lot 77 Current Condition:	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construermains in the back Construction sodded. Individual Lot Removed - Citadel S Silt Fence	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd	ned to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10	Removed 19. Not done as of the la Removed 10 on 12/4/18, however, unstable lot prior to inspection of 6/19. Removed 10 on 7/16/19. Removed 10 Removed 10 Removed	e silt fence est inspection. stabilized area
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construer remains in the back Construction sodded. Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodded Lot 78 k Homes sodded the lot Lot 83	ned to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection by the prior to inspection on 6/4/1	Removed Removed 19. Not done as of the la Removed 10 on 12/4/18, however, unstable lot prior to inspection of 6/19. Removed 10 on 7/16/19. Removed 10 Removed 10 Removed 10 Removed 10 Removed 10 Removed 10 Removed	e silt fence est inspection. stabilized area
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition:	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construer remains in the back Construction sodded. Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodded Lot 78 k Homes sodded the lot Lot 83	ned to complete by 10/3/20 It of the lot prior to inspectior uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection	Removed Removed 19. Not done as of the la Removed 10 on 12/4/18, however, unstable lot prior to inspection of 6/19. Removed 10 on 7/16/19. Removed 10 Removed 10 Removed 10 Removed 10 Removed 10 Removed 10 Removed	e silt fence est inspection. stabilized area
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction sodded Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence Removed - Sarah Ould Individual Lot	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd Lot 78 t Homes sodded the lot Lot 83 connor sodded the lot Lot 84	med to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection on 6/4/1 prior to the inspection on 3/7 8/13/2019	Removed Removed On 7/16/19. Removed	e silt fence est inspection.
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83 Current Condition:	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction sodded Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence Removed - Sarah Ould Individual Lot	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd Lot 78 t Homes sodded the lot Lot 83 connor sodded the lot Lot 84	ned to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection by the prior to inspection on 6/4/1 prior to the inspection on 3/3	Removed Removed On 7/16/19. Removed	e silt fence est inspection.
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construermains in the back Construction sodded Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence Removed - Sarah Olindividual Lot Fair Condition - Knal	Lot 76 uction sodded the fron of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd Lot 78 t Homes sodded the lot Lot 83 connor sodded the lot Lot 84 pp Custom Homes be	med to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection on 6/4/1 prior to the inspection on 3/7 8/13/2019	Removed Removed non 12/4/18, however, unsthe lot prior to inspection of 7/16/19. Removed Removed Removed Removed Removed Removed Active rior to inspection on 8/13/	e silt fence est inspection. stabilized area on 6/24/19. KRT
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction sodded Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence Removed - Sarah Ould Individual Lot Individual Lot Fair Condition - Knai Custom Homes was	Lot 76 uction sodded the from of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd Lot 78 t Homes sodded the lot Lot 83 connor sodded the lot Lot 84 pp Custom Homes be extended along the w	ned to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection on 6/4/1 prior to the inspection on 3/7 8/13/2019 gan construction on the lot p	Removed Removed non 12/4/18, however, unsthe lot prior to inspection of 7/16/19. Removed Removed Removed Removed Removed Removed Active rior to inspection on 8/13/	e silt fence est inspection. stabilized area on 6/24/19. KRT
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction sodded Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence Removed - Sarah Ould Individual Lot Individual Lot Fair Condition - Knai Custom Homes was	Lot 76 uction sodded the from of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd Lot 78 t Homes sodded the lot Lot 83 connor sodded the lot Lot 84 pp Custom Homes be extended along the w	med to complete by 10/3/20 It of the lot prior to inspection uction reseeded the back of lot prior to inspection on 7/10 led the lot prior to inspection on 6/4/1 prior to the inspection on 3/7 8/13/2019 gan construction on the lot prior to inspection on the lot prior to insp	Removed Removed non 12/4/18, however, unsthe lot prior to inspection of 7/16/19. Removed Removed Removed Removed Removed Removed Active rior to inspection on 8/13/	e silt fence est inspection. stabilized area on 6/24/19. KRT
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction sodded. Individual Lot Removed - Citadel S Silt Fence Removed - Sudbeck Silt Fence Removed - Sarah On Individual Lot Individual Lot Fair Condition - Knate Custom Homes was occurring on the lot	Lot 76 uction sodded the from of the lot. KRT Constr d the remainder of the Lot 77 Signature Homes sodd Lot 78 K Homes sodded the lot Lot 83 connor sodded the lot Lot 84 pp Custom Homes be extended along the wat for utility tie-in duri	ned to complete by 10/3/20 Interpretation of the lot prior to inspection on the lot prior to the inspection on the lot prior to the inspection on the lot prior to the lot prior to inspection on 10/2/19. In the lot prior to inspection on 10/2/19.	Removed on 7/16/19. Removed Removed on 7/16/19. Removed Removed A con 7/16/19. Removed Removed B. R	e silt fence est inspection. stabilized area on 6/24/19. KRT
Lot 76 Current Condition: Lot 77 Current Condition: Lot 78 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition: Lot 84	Due to the lot being should be reinstalled. Homestead Custon Individual Lot Active - KRT Construction sodded. Individual Lot Removed - Citadel State of Silt Fence Removed - Sudbeck Silt Fence Removed - Sarah On Individual Lot Fair Condition - Knate Custom Homes was occurring on the lot. 1. The sediment should be reinstalled.	Lot 76 uction sodded the from of the lot. KRT Constraint of the remainder of the Lot 77 Signature Homes sodd Lot 78 k Homes sodded the lot Lot 83 connor sodded the lot Lot 84 pp Custom Homes belevated along the wetter deal of the west side of the lot the lot lot start of the lot	ned to complete by 10/3/20 Interpretation of the lot prior to inspection on the lot prior to the inspection on 3/3/2019 Interpretation on the lot prior to the inspection on the lot prior to the lot prior to inspection on 10/2/19. Interpretation on 10/2/19. Interpret	Removed on 7/16/19. Removed on 7/16/19. Removed Removed on 7/16/19. Removed 8. Removed 8. Active rior to inspection on 8/13/ pection on 9/9/19. There	st inspection. Istabilized area on 6/24/19. KRT Yes 19. Knapp was grading
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Current Condition:	Removed - Trader	mark Homes sodded the	lot prior to inspection on 5/9	9/19.			
Lot 88	Individual Lot	Lot 88	9/25/2018	Active	Yes		
Current Condition:			E&A's contractor for basin of				
		9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18. The silt fence was repaired prior to the inspection on 4/15/19.					
	The slit fence was	repaired prior to the ins	pection on 4/15/19.				
	The silt fence nee	ds to be retied in multiple	e locations around the lot or	the silt fence should be re	moved		
	The E&A inspecto inspection.	or will attempt to retie dur	ing the next inspection as of	f 7/16/19. Not done as of the	ne last		
SF 1	Silt Fence	South of Lot 21		Removed			
Current Condition:	Removed - Woodl	and Homes removed the	e silt fence prior to inspectio	n on 8/16/18.			
		South of Northern Dr.					
		on southwest corner of					
SB 1	Sediment Basin	site	0/05/40	Removed			
Current Condition:	Removed - Basin	was closed prior to inspe	ection on 9/25/18.	1	1		
		South of Northern Dr. between 185th St and					
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No		
Current Condition:			er trees were removed from				
Cancon Conamon		20,010410 .0141.110	0. 1.000 1.010 10110104 110111	bao p to a 0, 20,	то пторости		
		South of Northern Dr.			1		
		between 182th St and					
SB 3	Sediment Basin	184th St.	04/06/07	Active	No		
Current Condition:	Good Condition - :	39% Filled. The volunte	er trees were removed from	the basin prior to the 3/20	15 inspection.		
	Basin was mowed	prior to inspection on 8/	/16/18. Minor riser damage v	was observed during inspe	ction on 8/13/19.		
		South of Northern Dr.					
		between 182th St and					
SB 4	Sediment Basin	184th St.	04/06/07	Active	No		
Current Condition:	Good Condition -	41% Filled. The volunte	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:		was closed prior to inspe	ection on 8/16/18.		l .		
		Northeast of Star					
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No		
Current Condition:	Good Condition -	48% 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:	l l		t down volunteer trees prior	to the 2/23/16 inspection.	There is erosion		
	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:		1	down volunteer trees prior t	T .			
STR	Streets	Entire Site	3/20/2007	Active	No		
Current Condition:			7 were cleaned prior to inspe				
			on on 10/10/18. Streets were				
			ed in 182nd Circle prior to in 74 prior to inspection on 9/1	· ·			
		app Custom Homes pri		10/19. Streets were clean	ed by JD		
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No		
Current Condition:		SW corner of 180th St a		. c.iuiig			
		1		1			
	$-\mathcal{I}_{2}$						
	- 47				- Se		
Inspector Signature:	`	Ĵ		Reviewed By:			