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

Wednesday

N/A



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

Engineering Answers

Environmental Services Dept. I	Manager			Engineering Ansv	vers
		E&A- P2003.19	91.000		
Inspector: Patrick Sechser					Stage
•	Newport Hill				
Project Name:			ER110499		3
-	1/9/2021				_
For Week Ending:	4001	60007			
Project Location:	180th	St and NE Highway	36- Bennington NE (Doug	las County)	68007
Grading:	100%		1		1
Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	92%				
	, , , , , , , , , , , , , , , , , , ,			l	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
		·			Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.00"	10/00/000	2 27/22		
Monday	0.00"	12/28/2020	Sunny 35/20	3:30 PM	
Tuesday	0.21"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00				Week
Sunday:	0.00"				week
Monday Monday	0.00"				+
Tuesday	0.00"				+
Wednesday	0.14"				+
Thursday	0.01"				1
Friday	0.00"				1
Saturday	0.00"				
	12.22				Week
Sunday:	N/A				
Monday	N/A				1
Tuesday	N/A				
	1		1	1	1

Thursday	N/A						
Friday	N/A						
Saturday	N/A						
	None						
Complaints:							
Construction Sequencing:		•		•		•	•
Which portion(s) (i.e. drainage bas	ns) of the site have had a	temporary or peri	manent cessation	on of grading, earthw	ork, or grou	nd disturbance in the last 1	4 days?
Entire Site, grading was comp	leted on 6/11/07.						
Which portion(s) (i.e. drainage bas		e grading, earthwo	ork, or ground o	isturbance scheduled	d in the next	t 14 days? :	
Entire Site, grading was comp						•	
What temporary or permanent stab		in this section are	being impleme	nted?			
Seeded (6/2007), Re-seeded					ohind lot 4	1 was sooded and mat	tod (4/21/15) The
sidewalk by the entrance was							
end on OL B (12/2/19).	seeded and matted (3/1/10). OL B III	ext to lot 74 v	as seeded (11/4/	19). INIVE	TOCK TIP Tap was Illistalis	eu at tile liaieu
Cha on OE B (12/2/19).							
Checklist Questions:							
Are receiving waters adjacent to th	e project free of any sign	ificant signs of ero	osion or sedime	nt that would be asso	ciated with	the construction activity?	
Yes							
Create Corrective Action?							
N/A							
Harris districts of annual basis and a			41	-646	4 - 1-111 41		
Have disturbed areas been seeded erosion.	or otherwise stabilized a	s required? List in	active portions	of the project and if s	stabilization	measure are adequate or r	leeded to prevent
No. See BMP section							
Create Corrective Action?							
See BMPs							
Are waste materials (concrete, con	struction material, hazard	lous, etc.) being m	anaged proper	y?			
Yes							
Create Corrective Action?							
N/A							
Are construction entrances and ad	incent atracta baing mair	tained adequately	2				
Yes	acent streets being main	tained adequately	f				
Create Corrective Action?							
N/A							
Is dust associated with the constru	ction activity adequately	controlled on the	site?				
Yes							
Create Corrective Action?							
N/A							
Comments:							
Comments: Multiple houses are being bui	It as of the last inspec	ction.					
Findings / Corrective Action	ne (Dato):						
Findings / Corrective Action							
i mamga / Gorrective Action	o (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 outb. 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. E&A inspector is awaiting SID department's update as of April 2020.

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Unique Name	Type	Location	Projected Install Date	Status	Maintenance
		South of Northern Dr.			
DS 1	Swale	between SB 1 and 2		Removed	
Current Condition:	Removed - The di	version was removed p	rior to inspection on 5/2/17.		

		West of 182nd Cir.			
DS 9	Swale	towards SB 4		Removed	
Current Condition:			prior to inspection on 5/2/17.		l
		East of Northern Dr.			
		and 182nd Cir			
DS 12	Swale	towards SB 5		Removed	
Current Condition:	Removed - The di		prior to inspection on 5/2/17.		· ·
		East of Star grass Rd			
DS 13	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div	version swale was obse	rved during the inspection o	n 12/8/17.	'
		North of Star grass			
DS 14	Swale	Rd towards SB 6		Removed	
Current Condition:	Removed - No div	ersion swale was obse	rved during the inspection o	n 12/8/17.	
Lot 7	Individual Lot	Lot 7		Removed	
Current Condition:	Removed - Silver	thorn Custom Homes s	odded the lot prior to inspec	tion 12/2/19.	'
1 -+ 04	0:14 ======	1 -4 04	0/40/0000	Λ -4:	V
Lot 24	Silt Fence	Lot 24	8/18/2020	Active	Yes
Current Condition:	Fair Condition-				
	Cilt fance in down	on the side and needs	to be repaired		
	Silt leffce is down	on the side and needs	to be repaired.		
	Nilius Buildors wa	a informad to complete	by 12/10/2020. Not done a	s of the last inspection	n
			by 12/10/2020. Not dolle a		'' '
Lot 28	Silt Fence	Lot 28		Removed	
Current Condition:	Removed - Ideal I	Designs sodded the lot	prior to inspection on 5/20/1	19.	
L at 20	Silt Fence	Lot 30		Removed	
Lot 30 Current Condition:			sodded the lot prior to the in		radlay Sahmitt
Current Condition.			and installed silt fence prior		
			onstruction area prior to ins		713. 1110
			· · · · · · · · · · · · · · · · · · ·		T
Lot 42	Individual Lot	Lot 42	8/17/2017	Active	No
Current Condition:			ction on the lot prior to the ir		
			tor. Due to lack of disturband		
			ot. The front of the lot was so		
	the portable toilet	was removed. Howeve	r, garage construction is act	tive in the SW portion of	f the lot.
Lot 69	Individual Lot	Lot 69		Removed	
			lot prior to inspection on 8/1		
Current Condition:	Removed - The H	omeowner sodded the	lot prior to inspection on 8/1	3/19.	
Current Condition: Lot 71	Removed - The H	omeowner sodded the	<u> </u>	3/19. Removed	Montine and project to
Current Condition:	Removed - The H Individual Lot Removed - Lot wa	omeowner sodded the Lot 71 as being fine graded as	of the inspection on 9/20/20	3/19. Removed 019, and sodded by JD	
Current Condition: Lot 71	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor	omeowner sodded the Lot 71 as being fine graded as	<u> </u>	3/19. Removed 019, and sodded by JD	
Current Condition: Lot 71	Removed - The H Individual Lot Removed - Lot wa	omeowner sodded the Lot 71 as being fine graded as	of the inspection on 9/20/20	3/19. Removed 019, and sodded by JD	
Current Condition: Lot 71 Current Condition:	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020.	omeowner sodded the Lot 71 as being fine graded as r silt remains in lot. E&	of the inspection on 9/20/20	3/19. Removed 119, and sodded by JD and vegetation growth in	
Current Condition: Lot 71 Current Condition: Lot 73	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence	omeowner sodded the Lot 71 as being fine graded as r silt remains in lot. E&	of the inspection on 9/20/20 A will evaluate re-seeding a	3/19. Removed 119, and sodded by JD and vegetation growth in Removed	
Current Condition: Lot 71 Current Condition: Lot 73 Current Condition:	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence Removed - Echelo	Lot 73 Lot 73 Lot 73 Lot 73 Lot 73	of the inspection on 9/20/20	3/19. Removed 119, and sodded by JD nd vegetation growth in Removed 5/6/20.	
Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence Removed - Echelo Silt Fence	Lot 73 Lot 74 Lot 74	of the inspection on 9/20/20 A will evaluate re-seeding a	Removed 19, and sodded by JD and vegetation growth in Removed 5/6/20. Removed	the Spring of
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Lot 73 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence Removed - Echelo Silt Fence Removed- Lot wa	Lot 71 as being fine graded as r silt remains in lot. E& Lot 73 being fine graded as r silt remains in lot. E& Lot 73 being Homes sodded the lot 74 be sodded prior to 6/10/2	of the inspection on 9/20/20 A will evaluate re-seeding a	3/19. Removed D19, and sodded by JD Ind vegetation growth in Removed 5/6/20. Removed s. See outlot B for more	the Spring of
Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 76	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence Removed - Echelo Silt Fence Removed- Lot wa Individual Lot	Lot 73 Lot 74 Lot 74 s sodded prior to 6/10/2 Lot 76	of the inspection on 9/20/20 A will evaluate re-seeding a ot prior to the inspection on 2020 by Homestead Builders	3/19. Removed D19, and sodded by JD Ind vegetation growth in Removed 5/6/20. Removed s. See outlot B for more	the Spring of
Lot 73 Current Condition: Lot 73 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition:	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence Removed - Echelo Silt Fence Removed- Lot wa Individual Lot Active - KRT Cons	Lot 73 Lot 74 S sodded prior to 6/10/2 Lot 76 Lot 76 Struction sodded the from	of the inspection on 9/20/20 A will evaluate re-seeding a ot prior to the inspection on 2020 by Homestead Builders ont of the lot prior to inspection	3/19. Removed D19, and sodded by JD Ind vegetation growth in Removed 5/6/20. Removed s. See outlot B for more Removed on on 12/4/18, however	the Spring of information.
Current Condition: Lot 71 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 76	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence Removed - Echele Silt Fence Removed- Lot wa Individual Lot Active - KRT Consarea remains in th	Lot 73 Lot 74 S sodded prior to 6/10/2 Lot 76 Lot 76 Struction sodded the from the back of the lot. KRT	of the inspection on 9/20/20 A will evaluate re-seeding a ot prior to the inspection on 2020 by Homestead Builders ont of the lot prior to inspectic Construction reseeded the b	3/19. Removed D19, and sodded by JD Ind vegetation growth in Removed 5/6/20. Removed S. See outlot B for more Removed On on 12/4/18, however Dack of the lot prior to in	the Spring of information.
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Lot 77 Current Condition: Lot 73 Current Condition: Lot 74 Current Condition: Lot 76 Current Condition: Lot 77 Current Condition: Lot 84 Current Condition:	Removed - The H Individual Lot Removed - Lot wa 10/11/2019. Minor 2020. Silt Fence Removed - Echele Silt Fence Removed- Lot wa Individual Lot Active - KRT Con- area remains in th 6/24/19. KRT Con- Individual Lot Removed - Citade Individual Lot Fair Condition- Fil Due to the lot beir Russ Knapp was Individual Lot	Lot 71 Lot 73 Description Homes sodded the lot 74 Se sodded prior to 6/10/2 Lot 76 Struction sodded the from the back of the lot. KRT lestruction sodded the result of the lot sodded the result of the lot 84 Lot 86	of the inspection on 9/20/20 A will evaluate re-seeding a ot prior to the inspection on 2020 by Homestead Builders ont of the lot prior to inspectic Construction reseeded the bemainder of the lot prior to in idded the lot prior to inspectic 8/13/2019 d along the sides of the lot prior to peed for sod, the lot can be so	3/19. Removed D19, and sodded by JD Ind vegetation growth in Removed 5/6/20. Removed S. See outlot B for more Removed On on 12/4/18, however Dack of the lot prior to in Inspection on 7/16/19. Removed In on 7/16/19. Active Trior to 11/11/2020. Indided. In the last inspection. Removed In the last inspection. Removed In the last inspection.	information. unstabilized spection on
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	on 9/25/18. Portion 11/6/18. The silt for during inspection 1.) The silt fence of fence should be read 2.) Silt fence is do 1.) The E&A insperinformed the own Richardson was read 1.	ns of the silt fence have ence was repaired prior on 11/4/19. An unknown was knocked down in m emoved on the front of to own and damaged in the ector will inform the build er Todd Richardson to co eminded on 8/21/2020,	WE&A's contractor for basing been removed and the lot led to the inspection on 4/15/19 in builder is building a home of the lot. The rear and the side and shoulder of silt fence maintenance omplete by 6/3/2020. Not do 9/10/2020. Ideal Designs with plete by 8/25/2020. Not do public the lot.	has been seeded as of ir in the E&A inspector retion the lot. If and should be repaired, id be repaired. If once they have been idented as of the last inspectors reminded on 12/31/2	representation on ed the silt fence fretied or the silt fence fretied or the silt fretied. E&A cion. Todd 2020
	Richardson was re	eminded on 9/10/2020.	Ideal Designs was reminde	ed on 12/31/2020	
Outlot B	Silt Fence	Outlot B		Removed	1
Current Condition:	Removed-Silt fen	ce checks and silt fence	were removed by the SID in	n the outlot prior to 10/6/	2020
SF 1	Silt Fence	South of Lot 21		Removed	1
Current Condition:			e silt fence prior to inspection		
Current Condition.	Tromovou vrood	South of Northern Dr.	io dia fortoo prior to irropoda	511 611 67 167 16.	I
		on southwest corner			
SB 1	Sediment Basin	of site		Removed	
Current Condition:	Removed - Basin	was closed prior to insp	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:			eer trees were removed from		
Carrent Condition.			E&A inspector on 3/30/2020.		20/10
	<u>'</u>	South of Northern Dr.			1
		between 182th St and			
CD 2	Cadimant Danim	4040 00			NI-
SB 3	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:	Good Condition - inspection. Basin	39% Filled. The volunte was mowed prior to insp 8/19. Cleanout mark rep	04/06/07 eer trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on	n the basin prior to the 3/ er damage was observe	20/15
	Good Condition - inspection. Basin	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr.	eer trees were removed from pection on 8/16/18. Minor ris	n the basin prior to the 3/ er damage was observe	20/15
Current Condition:	Good Condition - inspection. Basin inspection on 8/13	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and	er trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on	n the basin prior to the 3/ er damage was observe 3/30/2020.	20/15 d during
	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition -	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunte	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from	h the basin prior to the 3/ser damage was observe 3/30/2020. Active h the basin prior to the 3/ser damage was observe	20/15 d during
Current Condition: SB 4 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunte out mark repainted by E	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07	h the basin prior to the 3/ser damage was observe 3/30/2020. Active h the basin prior to the 3/	20/15 d during
Current Condition: SB 4 Current Condition: SB 5	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunte out mark repainted by E East of 182nd Cir.	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020.	h the basin prior to the 3/ser damage was observe 3/30/2020. Active h the basin prior to the 3/ser damage was observe	20/15 d during
Current Condition: SB 4 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin	39% Filled. The volunter was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by E East of 182nd Cir. was closed prior to insp	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020.	h the basin prior to the 3/ser damage was observe 3/30/2020. Active h the basin prior to the 3/	20/15 d during
Current Condition: SB 4 Current Condition: SB 5	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunte out mark repainted by E East of 182nd Cir.	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020.	h the basin prior to the 3/ser damage was observe 3/30/2020. Active h the basin prior to the 3/	20/15 d during
SB 4 Current Condition: SB 5 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Sediment Basin Good Condition -	39% Filled. The volunter was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by E East of 182nd Cir. was closed prior to insp Northeast of Star grass Rd.	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. pection on 8/16/18. 4/9/2007 It down volunteer trees prior	Active Active Active Active Active Active Active	20/15 d during No 20/15 No
SB 4 Current Condition: SB 5 Current Condition: SB 6	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Sediment Basin Good Condition -	39% Filled. The volunter was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by E East of 182nd Cir. was closed prior to insp Northeast of Star grass Rd. 48% Filled - The SID cu	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. pection on 8/16/18. 4/9/2007 It down volunteer trees prior	Active Active Active Active Active Active Active	20/15 d during No 20/15
SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Sediment Basin Good Condition - mark repainted by Sediment Basin	39% Filled. The volunter was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by E East of 182nd Cir. was closed prior to insp Northeast of Star grass Rd. 48% Filled - The SID cu 2 E&A inspector on 3/30 North of Star grass Rd. East of 182nd St.	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. 14/9/2007 15 down volunteer trees prior 1/2020.	Active	20/15 d during No 20/15 No n. Cleanout
SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clean Sediment Basin Removed - Basin Sediment Basin Good Condition - mark repainted by Sediment Basin Good Condition - mark repainted by	39% Filled. The volunter was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by E East of 182nd Cir. was closed prior to insp Northeast of Star grass Rd. 48% Filled - The SID cur E&A inspector on 3/30 North of Star grass Rd. East of 182nd St. 42% Filled - The SID cu	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. 4/9/2007 at down volunteer trees prior 1/2020. 4/9/2007 at down volunteer trees prior 1/2020.	Active Active Active Active Active Active Active Active to the 2/23/16 inspection	20/15 d during No 20/15 No n. Cleanout No n. There is
SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clean Sediment Basin Removed - Basin Sediment Basin Good Condition - mark repainted by Sediment Basin Good Condition - mark repainted by	39% Filled. The volunter was mowed prior to inspand 19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by East of 182nd Cir. was closed prior to inspand 184% Filled. The SID cure E&A inspector on 3/30 North of Star grass Rd. North of Star grass Rd. East of 182nd St. 42% Filled. The SID cure fall. E&A will monitor. Cl	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. 14/9/2007 15 down volunteer trees prior 1/2020.	Active Active Active Active Active Active Active Active to the 2/23/16 inspection	20/15 d during No 20/15 No n. Cleanout No n. There is
SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Sediment Basin Good Condition - mark repainted by Sediment Basin Good Condition - erosion at the out	39% Filled. The volunter was mowed prior to inspand 19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by East of 182nd Cir. was closed prior to inspand 184th St. 48% Filled - The SID cure E&A inspector on 3/30 North of Star grass Rd. 42% Filled - The SID cure E&A will monitor. Clean Clean Country	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. Pection on 8/16/18. 4/9/2007 It down volunteer trees prior //2020. 4/9/2007 Ut down volunteer trees prior eanout mark repainted by E	Active Active Active Active Active Active Active Active to the 2/23/16 inspection Active to the 2/23/16 inspection Active to the 2/23/16 inspection Active	20/15 d during No 20/15 No n. Cleanout No n. There is 20.
SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Good Condition - mark repainted by Sediment Basin Good Condition - erosion at the out	39% Filled. The volunter was mowed prior to inspand 19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by E East of 182nd Cir. was closed prior to inspand 182m St. 48% Filled - The SID cure E&A inspector on 3/30 North of Star grass Rd. East of 182nd St. 42% Filled - The SID cure E&A will monitor. Clean Country Co	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. pection on 8/16/18. 4/9/2007 It down volunteer trees prior //2020. 4/9/2007 Jut down volunteer trees prior eanout mark repainted by E 4/20/2007	Active Active Active Active Active Active Active Active to the 2/23/16 inspection Active	No 20/15 No 20/15 No n. Cleanout No n. There is 20.
SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Good Condition - mark repainted by Sediment Basin Good Condition - erosion at the out Sediment Basin Good Condition - erosion at the out	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunte out mark repainted by E East of 182nd Cir. was closed prior to insp Northeast of Star grass Rd. 48% Filled - The SID cure E&A inspector on 3/30 North of Star grass Rd. East of 182nd St. 42% Filled - The SID cure fall. E&A will monitor. Circle North of Star grass Rd. between 184th St and 182nd St. 49% Filled - The SID cure fall. E&A SID cure fall. E&A will monitor. Circle North of Star grass Rd. between 184th St and 182nd St.	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. pection on 8/16/18. 4/9/2007 It down volunteer trees prior /2020. 4/9/2007 Just down volunteer trees prior eanout mark repainted by E 4/20/2007 It down volunteer trees prior eanout mark repainted by E	Active Active Active Active Active Active Active Active to the 2/23/16 inspection Active	No 20/15 No 20/15 No n. Cleanout No n. There is 20.
SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: SB 8 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Good Condition - mark repainted by Sediment Basin Good Condition - erosion at the out Sediment Basin Good Condition - erosion at the out	39% Filled. The volunte was mowed prior to insp 3/19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunte out mark repainted by E East of 182nd Cir. was closed prior to insp Northeast of Star grass Rd. 48% Filled - The SID cure E&A inspector on 3/30 North of Star grass Rd. East of 182nd St. 42% Filled - The SID cure E&A will monitor. Clean Country Count	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. Per trees were removed from E&A inspector on 3/30/2020. Per trees were removed from E&A inspector on 3/30/2020. Per trees were removed from E&A inspector on 3/30/2020. Per trees were removed from E&A inspector on 3/30/2020. Per trees were removed from E&A inspector on 3/30/2020.	Active Active Active Active Active Active to the 2/23/16 inspection Active Active Active Active Active to the 2/23/16 inspection	No 20/15 No 20/15 No n. Cleanout No n. There is 20. No n. Cleanout
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SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition: SB 8 Current Condition:	Good Condition - inspection. Basin inspection on 8/13 Sediment Basin Good Condition - inspection. Clear Sediment Basin Removed - Basin Sediment Basin Good Condition - mark repainted by Sediment Basin Good Condition - erosion at the out Sediment Basin Good Condition - front of lots 42, 50 inspection on 12/4 Custom Builders of	39% Filled. The volunter was mowed prior to inspand 19. Cleanout mark rep South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter out mark repainted by East of 182nd Cir. was closed prior to inspand 19. Northeast of Star grass Rd. 48% Filled - The SID cure E&A inspector on 3/30 North of Star grass Rd. East of 182nd St. 42% Filled - The SID cure in the SID cu	per trees were removed from pection on 8/16/18. Minor ris ainted by E&A inspector on 04/06/07 per trees were removed from E&A inspector on 3/30/2020. pection on 8/16/18. 4/9/2007 It down volunteer trees prior (2020). 4/9/2007 It down volunteer trees prior eanout mark repainted by E 4/20/2007 It down volunteer trees prior (2020). 3/20/2007 Twere cleaned prior to inspection on 10/10/18. Streets were died in 182nd Circle prior to inspection of Lot 74 prior to inspection of Lot 74 prior to inspection of Lot 74 prior to inspection on 10/10/18.	Active Active to the 2/23/16 inspection Active Active Active Active Active Active to the 2/23/16 inspection Active Active Active Active Active To the 2/23/16 inspection Active Active Active Active Active Active To the 2/23/16 inspection Active Active Active To the 2/23/16 inspection Active To the 2/23/16 inspection Active Active	No N
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Inspector Signature:	Reviewed By: