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. Mar	nager		_	reering Answers		
		E&A- P2003.1	91.000			
Inspector: Joe Manning					Stage	
Drainet Name:		Newport Hill NER110499			3	
Project Name:					<del>                                     </del>	
For Week Ending:		9/10/2022				
Project Location:	180th St and NE Highway 36- Bennington NE (Douglas County)					
	1,000/		1 1			
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	92%					
DAIN 541 444011170	T		T			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time		
Consideration	0.00"				Week 1	
Sunday:	0.00"				+	
Monday	0.60"	0/40/2222	B # 0 =====	0.00 ===	+	
Tuesday	0.33"	8/16/2022	Partly Sunny 87/68	6:00 PM	+	
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.09"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday:	0.00"					
Tuesday:	0.00"					
Wednesday:	0.00"					
Thursday:	0.37"					
Friday:	0.06"					
Saturday:	0.43"					
					Week 3	
Sunday:	0.00"					
Monday	0.51"					
Tuesday	0.08"					
Wednesday	0.00"				+	
Thursday	0.00"				+	
Friday	0.00"				+	
Saturday	0.00"					
	0.000				Week 4	
Sunday:	0.00"				+	
Monday	0.00"				+	
Tuesday	0.00"				+	
Wednesday	0.00"				+	
Thursday	0.00"				+	
Friday	0.00"				+	
Saturday	0.82"					
					Week 5	
Sunday:	N/A				+	
Monday	N/A				+	
Tuesday	N/A				+	
Wednesday	N/A					
Thursday	N/A					

Construction Community					
Complaints:					
	None				
Saturday	N/A				
Friday	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). OL B next to lot 74 was seeded (11/4/19). River rock rip rap was installed at the flared end on OL B (12/2/19).

### **Checklist Questions:**

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

Create Corrective Action?

N/A

Have disturbed areas been seeded or otherwise stabilized as required? List inactive portions of the project and if stabilization measure are adequate or needed to prevent erosion

No

Create Corrective Action?

No, See BMPs and Findings section

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

Yes

Create Corrective Action?

N/A

Are construction entrances and adjacent streets being maintained adequately?

Yes

Create Corrective Action?

N/A

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

Yes

Create Corrective Action?

N/A

#### Comments:

#### Comments:

The site was inactive during the last inspection.

# Findings / Corrective Actions (Date):

## Findings / Corrective Actions (Date):

- 1.) No maintenance is 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. E&A inspector is awaiting SID department's update as of April 2020. Area is currently being litigated as of 3/2021. E&A will inspector will update when more information is known.

				,	
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 diversion was removed prior to inspection on 5/2/17.				
		West of 182nd Cir.			
DS 9	Swale	towards SB 4		Removed	
Current Condition:	Removed - The diversion was removed prior to inspection on 5/2/17.				

		Foot of Newtharm			
		East of Northern Dr. and 182nd Cir towards			
DS 12	Swale	SB 5		Removed	
Current Condition:			or to inspection on 5/2/17.	1101110100	
		East of Star grass Rd			
DS 13	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div	ersion swale was observ	ed during the inspection on	12/8/17.	•
		North of Star grass Rd			
DS 14	Swale	towards SB 6		Removed	
Current Condition:	Removed - No div	ersion swale was observ	ed during the inspection on	12/8/17.	
Lot 24	Silt Fence	Lot 24		Removed	
Current Condition:	Removed - Nilius	Builders sodded the lot p	prior to the inspection on 7/31	1/21.	
Lot 42	Individual Lot	Lot 42		Removed	
Current Condition:	Removed - D and 11/22/21.	D Leasing sodded the lo	ot and grass has grown to sta	bilization as of the insp	ection on
Lot 84	Individual Lot	Lot 84		Removed	
Current Condition:			or to the inspection on 7/7/21		-
		<u> </u>			1
Lot 88	Individual Lot	Lot 88		Removed	
Current Condition:		<del> </del>	rior to inspection on 4/22/21.		
Outlot B	Silt Fence	Outlot B		Removed	
Current Condition:			were removed by the SID in t		020
SF 1	Silt Fence	South of Lot 21		Removed	
Current Condition:	Removed - Woodl		silt fence prior to inspection	on 8/16/18.	
		South of Northern Dr.			
05.4	0 " (D :	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.		
		South of Northern Dr.			
SB 2	Codiment Besin	between 185th St and	4/0/2007	Activo	No
Current Condition:	Sediment Basin	184th St.	4/9/2007 er trees were removed from t	Active	No No.
Current Condition:		painted by E&A inspector		tile basili prior to tile 3/2	to/15 inspection.
			r on 3/30/2020		
			r on 3/30/2020.		
		South of Northern Dr.	r on 3/30/2020.		
CD 2		South of Northern Dr. between 182th St and		Activo	No
SB 3	Sediment Basin	South of Northern Dr. between 182th St and 184th St.	04/06/07	Active	No 20/15 inspection
SB 3 Current Condition:	Sediment Basin Good Condition - 3	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunted	04/06/07 er trees were removed from t	he basin prior to the 3/2	20/15 inspection.
	Sediment Basin Good Condition - Basin was mowed	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/	04/06/07 er trees were removed from t 16/18. Minor riser damage w	he basin prior to the 3/2	20/15 inspection.
	Sediment Basin Good Condition - Basin was mowed	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector	04/06/07 er trees were removed from t 16/18. Minor riser damage w	he basin prior to the 3/2	20/15 inspection.
	Sediment Basin Good Condition - Basin was mowed	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/bainted by E&A inspector. South of Northern Dr.	04/06/07 er trees were removed from t 16/18. Minor riser damage w	he basin prior to the 3/2	20/15 inspection.
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SB 4 Current Condition:  SB 5	Sediment Basin Good Condition - Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - Cleanout mark rep  Sediment Basin	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter painted by E&A inspector East of 182nd Cir.	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to 10 3/30/2020.	he basin prior to the 3/2 as observed during ins Active	20/15 inspection. Dection on 8/13/1
SB 4 Current Condition:	Sediment Basin Good Condition - Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - Cleanout mark rep  Sediment Basin	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter painted by E&A inspector East of 182nd Cir. was closed prior to inspect	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to 10 3/30/2020.	he basin prior to the 3/2 as observed during insp  Active he basin prior to the 3/2	20/15 inspection. Dection on 8/13/1
SB 4 Current Condition:  SB 5 Current Condition:	Sediment Basin Good Condition - Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - Cleanout mark rep  Sediment Basin Removed - Basin	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter painted by E&A inspector East of 182nd Cir. was closed prior to inspection	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to 16/18. Minor riser damage were no 3/30/2020.	he basin prior to the 3/2 as observed during inspective  Active he basin prior to the 3/2  Removed	No 20/15 inspection.  No 20/15 inspection.
SB 4 Current Condition:  SB 5 Current Condition:  SB 6	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep Sediment Basin Removed - Basin Sediment Basin	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter painted by E&A inspector East of 182nd Cir. was closed prior to inspection Northeast of Star grass Rd.	04/06/07 er trees were removed from t 16/18. Minor riser damage w r on 3/30/2020.  04/06/07 er trees were removed from t r on 3/30/2020.  ection on 8/16/18.	he basin prior to the 3/2 as observed during inspective Active he basin prior to the 3/2 Removed Active	No No No
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SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep  Sediment Basin Removed - Basin  Sediment Basin Good Condition - 4 repainted by E&A  Sediment Basin	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter ainted by E&A inspector East of 182nd Cir. was closed prior to inspector Northeast of Star grass Rd. 48% Filled - The SID cut inspector on 3/30/2020. North of Star grass Rd. East of 182nd St.	04/06/07 er trees were removed from to 16/18. Minor riser damage word on 3/30/2020.  04/06/07 er trees were removed from to 16/18. 4/9/2007 down volunteer trees prior to 16/18.	he basin prior to the 3/2 as observed during inspection  Active he basin prior to the 3/2  Removed  Active o the 2/23/16 inspection  Active	No No Collaboration No Collaboration No Collaboration No Collaboration No Collaboration No No No No
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SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:	Sediment Basin Good Condition - Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - Cleanout mark rep  Sediment Basin Removed - Basin Sediment Basin Good Condition - repainted by E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin Good Condition - at the outfall. E&A	South of Northern Dr. between 182th St and 184th St.  39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector. South of Northern Dr. between 182th St and 184th St.  41% Filled. The volunter painted by E&A inspector. Was closed prior to inspect Northeast of Star grass Rd.  48% Filled - The SID cut inspector on 3/30/2020.  North of Star grass Rd. East of 182nd St.  42% Filled - The SID cut will monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Star grass Rd. Battled - The SID cut will monitor. Cleanout monitor. Star grass Rd. Battled - The SID cut will monitor. Star grass Rd. Battled - The SID cut inspector on 3/30/2020.	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to 16/18.  4/9/2007 down volunteer trees prior to 16/18.  4/9/2007 to down volunteer trees prior to 16/18.  4/9/2007 down volunteer trees prior to 16/18.	Active  Active Active Active Active Active Active Active Active Active Othe 2/23/16 inspection Active Othe 2/23/16 inspection Active Othe 2/23/16 inspection Active Othe 2/23/16 inspection	No Cleanout mark  No Cleanout mark
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SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:	Sediment Basin Good Condition - Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - Cleanout mark rep  Sediment Basin Removed - Basin Sediment Basin Good Condition - repainted by E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin Good Condition - at the outfall. E&A  Sediment Basin	South of Northern Dr. between 182th St and 184th St.  39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector.  South of Northern Dr. between 182th St and 184th St.  41% Filled. The volunter prior to inspector on 3/30/2020.  North of Star grass Rd.  Rd. East of 182nd Cir.  Was closed prior to inspector on 3/30/2020.  North of Star grass Rd.  Rd. East of 182nd St.  42% Filled - The SID cut will monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Star grass Rd.  Rd. between 184th St and 182nd St.  49% Filled - The SID cut inspector on 3/30/2020.  Entire Site  Streets in front of Lot 77	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to ron 3/30/2020.  ection on 8/16/18.  4/9/2007 down volunteer trees prior to 16/18 to 16/18 to 16/18.  4/9/2007 down volunteer trees prior to 16/18 to	Active  Active  Active  Active  Active  Active  Active  Active  O the 2/23/16 inspection  Active  The 2/23/16 inspection  Active  The 2/23/16 inspection	No No Cleanout mark No Cleanout mark No Cleanout mark No Cleanout mark No
SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep  Sediment Basin Removed - Basin  Sediment Basin Good Condition - 4 repainted by E&A  Sediment Basin Good Condition - 4 at the outfall. E&A  Sediment Basin Good Condition - 4 at the outfall of the sediment Basin Good Condition - 4 frepainted by E&A  Streets Good Condition - 5 front of lots 42, 50	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector. South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter painted by E&A inspector. Was closed prior to inspection and the standard	04/06/07 er trees were removed from to 16/18. Minor riser damage work on 3/30/2020.  04/06/07 er trees were removed from to 16/18.  04/06/07 er trees were removed from to 16/18.  4/9/2007 down volunteer trees prior to 16/18.  4/9/2007 to down volunteer trees prior to 16/18.  4/20/2007 down volunteer trees prior to 16/18.  3/20/2007 were cleaned prior to inspection on 10/10/18. Streets were	Active  Active  Active  Active  Active  Active  Active  Active  O the 2/23/16 inspection  Active  Active	No No Cleanout mark
SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep Sediment Basin Removed - Basin Good Condition - 4 repainted by E&A  Sediment Basin Good Condition - 4 at the outfall. E&A  Sediment Basin Good Condition - 4 Tepainted by E&A  Sediment Basin Good Condition - 4 Tepainted by E&A  Streets Good Condition - 4 Streets Good Condition - 1 In the first of the	South of Northern Dr. between 182th St and 184th St.  39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector. South of Northern Dr. between 182th St and 184th St.  41% Filled. The volunter painted by E&A inspector. Was closed prior to inspection to inspector on 3/30/2020.  Northeast of Star grass Rd.  48% Filled - The SID cut inspector on 3/30/2020.  North of Star grass Rd. East of 182nd St.  42% Filled - The SID cut will monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Star grass Rd. between 184th St. and 182nd St.  49% Filled - The SID cut inspector on 3/30/2020.  Entire Site  Streets in front of Lot 77 and 86 prior to inspection 1/18. Streets were cleaned.	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to 16/18.  04/06/07 er trees were removed from to 16/19. excition on 8/16/18.  4/9/2007 down volunteer trees prior to 16/19. 4/9/2007 down volunteer trees prior to 16/19. 4/20/2007 down volunteer trees prior to 16/19. 3/20/2007 were cleaned prior to inspection on 10/10/18. Streets were 16/19. 90 on 10/10/18. Streets were 16/19.	Active  Active  Active  Active  Active  Active  Active  Active  O the 2/23/16 inspection  Active  O the 2/23/16 inspection  Active  Active  Active  Active  Active  Active  Active  Active  Cleaned in 182nd Circle  pection on 6/24/19. Hou	No No Cleanout mark  No Mo Cleanout mark
SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep Sediment Basin Removed - Basin Good Condition - 4 repainted by E&A  Sediment Basin Good Condition - 4 at the outfall. E&A  Sediment Basin Good Condition - 4 Tepainted by E&A  Sediment Basin Good Condition - 4 Tepainted by E&A  Sediment Basin Good Condition - 4 Tepainted by E&A  Streets Good Condition - 5 Tepainted by E&A	South of Northern Dr. between 182th St and 184th St.  39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector. South of Northern Dr. between 182th St and 184th St.  41% Filled. The volunter painted by E&A inspector. East of 182nd Cir. was closed prior to inspector to inspector on 3/30/2020.  Northeast of Star grass Rd. East of 182nd St.  42% Filled - The SID cut inspector on 3/30/2020.  North of Star grass Rd. East of 182nd St.  42% Filled - The SID cut will monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Star grass Rd. between 184th St. and 182nd St.  49% Filled - The SID cut inspector on 3/30/2020.  Entire Site  Streets in front of Lot 77 and 86 prior to inspectic in front of Lot 77.	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to 16/18.  04/06/07 er trees were removed from to 16/19. extion on 8/16/18.  4/9/2007 down volunteer trees prior to 16/19/2007 down volunteer trees prior to 16/19/2007 down volunteer trees prior to 16/19/2007 were cleaned prior to inspection on 10/10/18. Streets were 16/19/2016 on 19/10/18.	Active  Active  Active  Active  Active  Active  Active  Active  O the 2/23/16 inspection  Active  O the 2/23/16 inspection  Active  Active  Active  Active  Active  Active  Active  Active  Cleaned in 182nd Circle  pection on 6/24/19. Hou	No No Cleanout mark  No Mo Cleanout mark
SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:  STR Current Condition:	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep Sediment Basin Removed - Basin Good Condition - 4 repainted by E&A  Sediment Basin Good Condition - 4 at the outfall. E&A  Sediment Basin Good Condition - 4 at the outfall of the outfal	South of Northern Dr. between 182th St and 184th St. 39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector. South of Northern Dr. between 182th St and 184th St. 41% Filled. The volunter painted by E&A inspector. Was closed prior to inspection in the street of Star grass Rd. 48% Filled - The SID cut inspector on 3/30/2020. North of Star grass Rd. East of 182nd St. 42% Filled - The SID cut will monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Star grass Rd. 48% Filled - The SID cut will monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Star grass Rd. between 184th St. 49% Filled - The SID cut inspector on 3/30/2020. Entire Site Streets in front of Lot 77 and 86 prior to inspection in Font of Lot mones prior to 9/20/20	04/06/07 er trees were removed from to 16/18. Minor riser damage work on 3/30/2020.  04/06/07 er trees were removed from to 16/18.  04/06/07 er trees were removed from to 16/18.  4/9/2007 down volunteer trees prior to 16/18.  4/9/2007 down volunteer trees prior to 16/18.  4/20/2007 down volunteer trees prior to 16/18.  3/20/2007 were cleaned prior to inspection on 10/10/18. Streets were 18/19 do 11/19.	Active he basin prior to the 3/2 Active he basin prior to the 3/2 Removed  Active o the 2/23/16 inspection ctor on 3/30/2020.  Active o the 2/23/16 inspection to the 2/23/16 inspection active o the 2/23/16 inspection to on 9/4/18. Streets were cleaned in 182nd Circle pection on 6/24/19. Hol 0/19. Streets were clear	No No Cleanout mark  No Cleanout mark  No Cleanout mark  No Cleanout mark  No Mo Decretion.
SB 4 Current Condition:  SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:	Sediment Basin Good Condition - 3 Basin was mowed Cleanout mark rep  Sediment Basin Good Condition - 4 Cleanout mark rep Sediment Basin Removed - Basin Good Condition - 4 repainted by E&A  Sediment Basin Good Condition - 4 at the outfall. E&A  Sediment Basin Good Condition - 4 repainted by E&A  Sediment Basin Good Condition - 4 repainted by E&A  Streets Good Condition - 4 repainted by E&A  Streets Good Condition - 4 streets Good Condition - 5 front of lots 42, 50 inspection on 12/4 Builders cleaned t and Knapp Custor  Signs	South of Northern Dr. between 182th St and 184th St.  39% Filled. The volunter prior to inspection on 8/ painted by E&A inspector. South of Northern Dr. between 182th St and 184th St.  41% Filled. The volunter painted by E&A inspector. East of 182nd Cir. was closed prior to inspector to inspector on 3/30/2020.  Northeast of Star grass Rd. East of 182nd St.  42% Filled - The SID cut inspector on 3/30/2020.  North of Star grass Rd. East of 182nd St.  42% Filled - The SID cut will monitor. Cleanout monitor. Cleanout monitor. Cleanout monitor. Star grass Rd. between 184th St. and 182nd St.  49% Filled - The SID cut inspector on 3/30/2020.  Entire Site  Streets in front of Lot 77 and 86 prior to inspectic in front of Lot 77.	04/06/07 er trees were removed from to 16/18. Minor riser damage were on 3/30/2020.  04/06/07 er trees were removed from to 16/18.  04/06/07 er trees were removed from to 16/19/2007 down volunteer trees prior to 16/19/2007 down volunteer trees prior to 16/19/2007 down volunteer trees prior to 16/19/2007 were cleaned prior to inspection on 10/10/18. Streets were 16/19/2008 8/19/2008	Active  Active  Active  Active  Active  Active  Active  Active  O the 2/23/16 inspection  Active  O the 2/23/16 inspection  Active  Active  Active  Active  Active  Active  Active  Active  Cleaned in 182nd Circle  pection on 6/24/19. Hou	No  Cleanout mark  No  Mo  Mo  Cleanout mark  No  Mo  Mo  Mo  Mo  Mo  Mo  Mo  Mo  Mo

Certification Statement:	direction or superv properly gathered persons who mana the information sul am aware that thei	nalty of law, that this document and all attachments wision in accordance with a system designed to assurand evaluated the information submitted. Based on rage the system or those persons directly responsible braitted is, to the best of my knowledge and belief, trace are significant penalties for submitting false informonment for knowing violations."	re that qualified personnel my inquiry of the person or for gathering the information, ue, accurate, and complete. I
Inspector Signature:	be line		Reviewed By: