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

Engineering Answers

Environmental Services Dept.	Manager		Engi	ineering Answers	
		E&A- P2003.1	91.000		
Inspector: Joe Manning					Stage
		N	ewport Hill		
Project Name:			=		3
Project Name:	NER110499				
For Week Ending:		3/11/2023			
Project Location:	180th	St and NE Highway	/ 36- Bennington NE (Dougl	as County)	68007
0	4000/			T	
Grading: Sanitary Sewer:	100%				
Storm Sewer:	100%				
Paving:	100%				
Seeding:	100%				
Utilities:	100%				
Overall Development:	92%				
Overali Developilient.	92 /0				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	Time	
TO UIT I / ILLE / UIT OUT I C	7 and and an contains	Date inopeoted	Wedner Genations	Time	Week 1
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.51"				
Wednesday	0.00"	2/15/2023	Cloudy 35	12:40 PM	
Thursday	0.15"		,		
Friday	0.00"				
Saturday	0.00"				
					Week 2
Sunday:	0.00"				
Monday:	0.00"				
Tuesday:	0.00"				
Wednesday:	0.00"				
Thursday:	0.00"				
Friday:	0.00"				
Saturday:	0.00"				
					Week
Sunday:	0.72"				
Monday	0.11"	2/27/2023	Overcast 40	8:50 AM	
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.20"				
Wednesday	0.00"				
Thursday	0.02"				
Friday	0.00"				
Saturday	0.20"				
					Week 5
Sunday:	N/A				-
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				

N/A

Thursday

Friday	N/A				
Saturday	N/A				
Complaints:	None				
		!			

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 6/11/2007.

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 6/11/2007.

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 (4/21/2015) The sidewalk by the entrance was seeded and matted (3/7/2018). OL B next to lot 74 was seeded (11/4/2019). River rock rip rap was installed at the flared end on OL B (12/2/2019).

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 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.

3.) Construction activity was observed along the back of Lot 72 during the inspection on 2/15/23. E&A inspector will monitor and make recommendations as necessary.

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 div	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 div	version was removed pri	or to inspection on 5/2/17.	•	-

DS 12 Swale Sis 5 Surface Sis 5 Surf				T	1	1
State Surate State Sta			East of Northern Dr.			
DS 13 Swale Swale East of Star grass Rd Lowards SB 6 Removed - No diversion swale was observed during the inspection on 12/8/17.	DS 12	Swale			Pemoved	
Bast Swale Swale Covarion Sale Removed Removed No diversion swale was observed during the inspection on 12/8/17.				ior to inspection on 5/2/17	Removed	
Removed to oliversion swale was observed during the inspection on 12/8/17. BS 14 Swale Lowards SB 6 Removed 1.00 (Institute 1.00 Swale Lowards SB 6 Removed 1.00 Morth of Star grass Rd Lowards SB 6 Removed 1.00 Morth of Star grass Rd Lowards SB 6 Removed 1.00 Morth of Star grass Rd Lowards SB 6 Removed 1.00 Morth of Star grass Rd Lowards SB 6 Removed 1.00 Morth of Star grass Rd Lowards SB 6 Removed 1.00 Morth of Star grass Rd Lowards SB 6 Removed 1.00 Morth of Star grass Rd Lowards 1.00 Morth of Northern Dr. Lowards 1.00 Morth of Northern	Current Condition.	Tterrioved - Trie di				T
Second	DS 13	Swale			Removed	
DS 14 Swale North of Star grass Rd towards SB 6 Current Condition: Removed - No diversion swale was observed during the inspection on 12/817.	20.0			ved during the inspection on		
Current Condition: Removed - No diversion save was observed during the inspection on 12/8/17. Lot 24 Silf Fence Lot 24 Removed Removed Current Condition: Removed - No diversion save death of the tot prior to the inspection on 7/3 1/21. Lot 42 Individual Lot Lot 42 Removed Removed Current Condition: Removed - D and D Leasing sodded the lot prior to the inspection on 1/3 1/21. Lot 73 Individual Lot Lot 73 Removed Removed Current Condition: Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 1/10/1/22. Lot 84 Individual Lot Lot 84 Removed Removed Removed Current Condition: Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 1/10/1/22. Lot 88 Individual Lot Lot 84 Removed - State Removed Current Condition: Removed - Was knaps poodded the lot prior to the inspection on 7/77/21. Lot 88 Individual Lot Lot 88 Removed - Removed Removed Current Condition: Removed - Was a state State Removed Removed Current Condition: Removed - Woodland Homes and still tence were removed by the SID in the outlot prior to 10/6/2020 SF 1 Silf Fence South of Lot 21 Removed Removed Current Condition: Removed - Woodland Homes removed the silf ence prior to inspection on 8/16/18. Sediment Basin Sediment Basin						
Current Condition: Removed Native Builders solded the lot prior to the inspection on 7/3 1/21. Lot 42 Individual Lot Lot 42 Removed Native Builders solded the lot prior to the inspection on 7/3 1/21. Lot 73 Individual Lot Lot 1/22/21. Lot 73 Removed - D and D Leasing sodded the lot and grass has grown to stabilization as of the inspection 11/22/21. Lot 84 Individual Lot Lot 73 Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 11/01/22. Lot 84 Individual Lot Lot 84 Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 11/01/22. Lot 88 Individual Lot Lot 88 Removed - Removed - Removed - Removed - Removed - Removed - Lot 88 Removed - Woodland Homes removed the silf ence prior to inspection on 8/16/18. Sit Fence South of Lot 21 Removed - Woodland Homes removed the silf ence prior to inspection on 8/16/18. South of Northern Dr. Lot 90 Removed - Basin was closed prior to Inspection on 9/25/18. South of Northern Dr. Lot 90 Removed - Lot 90 Removed - Basin was closed prior to Inspection on 9/25/18. South of Northern Dr. Lot 90 Removed - Lot 90 Removed - Lot 90 Removed - Basin was closed prior to Inspection on 9/25/18. South of Northern Dr. Lot 90 Removed - Lot	DS 14	Swale	_		Removed	
Current Condition: Lot 42 Individual Lot Lot 42 Individual Lot Lot 42 Current Condition: Lot 73 Individual Lot Lot 42 Individual Lot Lot 42 Current Condition: Lot 73 Individual Lot Lot 73 Individual Lot Lot 73 Individual Lot Lot 73 Current Condition: Lot 73 Individual Lot Lot 84 Individual Lot Lot 88 Indivi	Current Condition:	Removed - No div	ersion swale was obser	ved during the inspection on	12/8/17.	•
Current Condition: Removed Darid D Leasing sodded the lot and grass has grown to stabilization as of the inspection 11/22/21. Removed Individual Lot Lot 73 Removed	Lot 24					
Current Condition: Removed - D and D Leasing sodded the lot and grass has grown to stabilization as of the inspection 11/22/21. Removed Individual Lot Lot 73 Individual Lot Lot 74 Removed - The horneowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 11/10/122. Lot 84 Individual Lot Lot 84 Individual Lot Lot 84 Removed - Lot 88 Individual Lot Lot 88 Removed - Removed - Removed - Removed - Lot 88 Removed - Ideal Designs sodded the lot prior to the inspection on 7/7/21. Removed - Lot 88 Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Removed - Silt Fence Coulds 8 Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Removed - Silt Fence Coulds 8 Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed - Ideal Designs sodded the lot prior to inspection on 8/16/18. Removed - Ideal Designs sodded the lot prior to inspection on 8/16/18. Removed - Ideal Designs sodded the lot prior to Inspection on 9/25/18. Removed - Ideal Designs sodded the lot prior to Inspection on 9/25/18. Removed - Ideal Designs sodded the lot prior to Inspection on 9/25/18. Removed - Ideal Designs sodded the lot prior to Inspection on 9/25/18. Removed - Ideal Designs sodded the lot prior to Inspection on 9/25/18. Removed - Ideal Designs sodded the lot prior to Inspection on 9/25/18. Removed - Ideal Designs sodded the lot prior to Inspection on 8/16/18. Removed	Current Condition:	Removed - Nilius	Builders sodded the lot	prior to the inspection on 7/3	1/21.	
Lot 73 Individual Lot Lot 73 Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 11/01/22. Lot 84 Individual Lot Lot 84 Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 11/01/22. Lot 68 Individual Lot Lot 84 Removed - R	Lot 42	Individual Lot	Lot 42		Removed	
Current Condition: Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 11/01/22	Current Condition:		D Leasing sodded the lo	ot and grass has grown to sta	abilization as of the inspe	ction on
Current Condition: Removed - The homeowner (Mr. Dean Hanish) sodded the lot prior to the inspection on 11/01/22	Lot 73	Individual Lot	Lot 73		Removed	
Lot 84				nish) sodded the lot prior to t		2.
Current Condition: Removed - Russ Knapp sodded the lot prior to the inspection on 7/7/21.			· · · · · · · · · · · · · · · · · · ·	<u> </u>		
Current Condition: Conditio				or to the inspection on 7/7/21		1
Current Condition: Removed - Ideal Designs sodded the lot prior to inspection on 4/22/21. Removed Removed - Silf Ence - Checks and stilf fence were removed by the SiD in the outlot prior to 10/6/2020 SF 1 Silf Fence South of Lot 21 Removed Removed - Woodland Homes removed the stilf fence prior to inspection on 8/16/18. South of Northern Dr. on southwest corner of South of Northern Dr. on southwest corner of Sediment Basin Sediment Basi				 		
Outlot B Silt Fence Outlot B Removed				rior to inspection on 4/22/21		1
Current Condition: Series South of Lot 21 Removed			, 			1
SF1 Silt Fence South of Lot 21 Removed				were removed by the SID in		120
Sediment Basin Sediment Sedi				were removed by the SID III		1
SB 1 Sediment Basin S				a ailt fanas prior ta inapaction		
SB 1 Sediment Basin was closed prior to inspection on 9/25/18. Current Condition: Sediment Basin Sediment Sedime	Gurrent Condition.	Tremoved - WOOd		o ant remoe prior to inspection	1 011 0/10/10.	T
SB 1 Sediment Basin Site Removed Removed Sediment Basin South of Northern Dr. Detween 185th St and 184th St. 4/9/2007 Active Sediment Basin South of Northern Dr. Detween 185th St and 184th St. 4/9/2007 Active Sediment Basin South of Northern Dr. Detween 185th St and 184th St. 4/9/2007 Active Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin South of Northern Dr. Detween 187th St and Sediment Basin Sediment Bas						
SB 2 Sediment Basin Sediment Se	SR 1	Sediment Basin			Removed	
SB 2 Sediment Basin 184th St. 4/9/2007 Active Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 3 Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 43% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspectio Cleanout mark repainted by E&A inspector on 3/30/2020. SB 4 Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Basin was mowed prior to inspection on 3/30/2020. SB 5 Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182nd Cir. Removed Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. Northeast of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 8 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 8 Sediment Basin Rd. East of 182nd St. 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will				ection on 9/25/18	rtemoved	-
SB 2 Sediment Basin 184th St. 4/9/2007 Active Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 3 Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 43% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspection of 1/6/19/18. Minor riser damage was observed during inspection of 1/6/19/19/19/19/19/19/19/19/19/19/19/19/19/	Garrett Goriation.	Ttomovou Buom		T		1
SB 2 Sediment Basin 184th St. 4/9/2007 Active Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. South of Northern Dr. between 182th St and Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 43% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspection Cleanout mark repainted by E&A inspector on 3/30/2020. South of Northern Dr. between 182th St and Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin 2 East of 182nd Cir. Removed Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. SB 6 Sediment Basin 3 Cast of 182nd Cir. Removed Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clearout mark repainted by E&A inspector on 3/30/2020. SB 7 Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 8 Sediment Basin and 182nd St. 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees						
Current Condition: Good Condition - 29% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. South of Northern Dr. between 182th St and 184th St. 4/6/2007 Active 182m Active 182	SB 2	Sediment Basin		4/9/2007	Active	No
SB 3 Sediment Basin 184th St. 4/6/2007 Active Current Condition: SB 4 Sediment Basin 184th St. 4/6/2007 Active Cleanout mark repainted by E&A inspector on 3/30/2020. South of Northern Dr. between 182th St and 184th St. 4/6/2007 Active Cleanout mark repainted by E&A inspector on 3/30/2020. South of Northern Dr. between 182th St and 184th St. 4/6/2007 Active Current Condition: SB 4 Sediment Basin 184th St. 4/6/2007 Active Current Condition: SB 5 Sediment Basin 2 East of 182nd Cir. Removed Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. Northeast of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clearepainted by E&A inspector on 3/30/2020. North of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. SEB 8 Sediment Basin Ad East of 182nd St. 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clearepainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Total Repair to the Star grass Rd. Between 182th Streets were cleaned prior to inspection on 6/24/19. Homester front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19						
South of Northern Dr. between 182th St and 184th St. 4/6/2007 Active Current Condition: Good Condition - 43% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspectio Cleanout mark repainted by E&A inspector on 3/30/2020. SB 4 Sediment Basin Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin 184th St. 4/6/2007 Active Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. SB 6 Sediment Basin Northeast of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 8 Sediment Basin and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cfront of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste		 			and budin prior to the 6/20	, ro mopodion.
SB 3 Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 43% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspection Cleanout mark repainted by E&A inspector on 3/30/2020. South of Northern Dr. between 182th St and Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182nd Cir. Removed Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. Northeast of Star grass Rd. Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. North of Star grass Sediment Basin Rd. East of 182nd St. Sediment Rd. East of 1		- Cioanoat mant io		1	l	1
SB 3 Sediment Basin						
Current Condition: Good Condition - 43% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspection Cleanout mark repainted by E&A inspector on 3/30/2020. Suth of Northern Dr. between 182th St and 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182nd Cir. Removed Removed - Basin was closed prior to inspection on 8/16/18. Northeast of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. SB 7 Sediment Basin Rorth of Star grass Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St Ad Between	SR 3	Sediment Basin		4/6/2007	Active	No
Basin was mowed prior to inspection on 8/16/18. Minor riser damage was observed during inspection Cleanout mark repainted by £&A inspector on 3/30/2020. Substituting the second condition of Northern Dr. between 182th St and 182th St. and 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by £&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182nd Cir. Removed Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. Northeast of Star grass Rd. 4/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by £&A inspector on 3/30/2020. SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St. 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St. 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 10/10/18. Streets were cleaned in 182nd Circle prior inspection on 10/24/18. Homester					I .	
Sediment Basin South of Northern Dr. between 182th St and 184th St.	Guirent Gonation.	Basin was mowed	I prior to inspection on 8	<mark>/16/18. Minor riser damage w</mark>		
SB 4 Sediment Basin 184th St. 4/6/2007 Active Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182nd Cir. Removed Removed - Basin was closed prior to inspection on 8/16/18. SB 6 Sediment Basin Overheast of Star Grass Rd. A/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. North of Star grass Rd. East of 182nd St. A/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. East of 182nd St. A/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 8 Sediment Basin and 182nd St A/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 6/24/19. Homeste		Cleanout mark rep	painted by E&A inspecto	r on 3/30/2020.		
Current Condition: SB 5 Sediment Basin Sediment			South of Northern Dr.			
Current Condition: Good Condition - 31% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182nd Cir. Removed Removed - Basin was closed prior to inspection on 8/16/18. SB 6 Sediment Basin Northeast of Star Sediment Basin Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. SB 7 Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass A/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St A/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 6/24/19. Homestee			between 182th St and			
Cleanout mark repainted by E&A inspector on 3/30/2020. SB 5 Sediment Basin East of 182nd Cir. Removed Removed - Basin was closed prior to inspection on 8/16/18. SB 6 Sediment Basin Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior inspection on 6/24/19. Homeste	SB 4					No
SB 5 Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. SB 6 Sediment Basin grass Rd. Northeast of Star grass Rd. Sediment Basin Rd. East of 182nd St. Sediment Basin grass Rd. Northeast of Star grass Rd. Sediment Basin grass Rd. Sediment Basin grass Rd. North of Star grass Rd. Sediment Basin Rd. East of 182nd St. Sediment Basin Rd. East of 182nd St	Current Condition:				the basin prior to the 3/20	0/15 inspection.
Current Condition: Removed - Basin was closed prior to inspection on 8/16/18. Northeast of Star grass Rd. Current Condition: Sediment Basin grass Rd. Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. North of Star grass Sediment Basin Rd. East of 182nd St. Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste		Cleanout mark rep	painted by E&A inspecto	r on 3/30/2020.		
SB 6 Sediment Basin grass Rd. 4/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homester	SB 5	Sediment Basin	East of 182nd Cir.		Removed	
SB 6 Sediment Basin grass Rd. 4/9/2007 Active Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. SB 8 Sediment Basin and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homester	Current Condition:	Removed - Basin	was closed prior to inspe	ection on 8/16/18.		
Current Condition: Good Condition - 48% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. North of Star grass Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste			Northeast of Star			
repainted by E&A inspector on 3/30/2020. SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No
SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	Current Condition:	Good Condition -	48% Filled - The SID cut	down volunteer trees prior to	the 2/23/16 inspection.	Cleanout mark
SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste		repainted by E&A	inspector on 3/30/2020.			
SB 7 Sediment Basin Rd. East of 182nd St. 4/9/2007 Active Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste			North of Star grass			
Current Condition: Good Condition - 42% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. The at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	SB 7	Sediment Basin		4/9/2007	Active	No
at the outfall. E&A will monitor. Cleanout mark repainted by E&A inspector on 3/30/2020. North of Star grass Rd. between 184th St and 182nd St 4/20/2007 Active						
SB 8 Sediment Basin and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cfont of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	2	 			•	
SB 8 Sediment Basin Rd. between 184th St and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste				, ,	1	1
SB 8 Sediment Basin and 182nd St 4/20/2007 Active Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste			_			
Current Condition: Good Condition - 49% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection. Clear repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	QP 0	Sediment Pasin		4/20/2007	Activo	N ₀
repainted by E&A inspector on 3/30/2020. STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste					1	No No
STR Streets Entire Site 3/20/2007 Active Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	Current Condition:			uown volunteer trees prior to	o trie 2/23/16 inspection.	cieariout mark
Current Condition: Good Condition - Streets in front of Lot 77 were cleaned prior to inspection on 9/4/18. Streets were of front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	CTD			0/00/0007	A =45	
front of lots 42, 50 and 86 prior to inspection on 10/10/18. Streets were cleaned in 182nd Circle prior inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste						No No
inspection on 12/4/18. Streets were cleaned in 182nd Circle prior to inspection on 6/24/19. Homeste	Current Condition:					
			•			•
		1 :		•	•	
Builders cleaned the streets in front of Lot 74 prior to inspection on 9/10/19. Streets were cleaned by		 		•	or 19. Streets were cleane	a by Ju Martin
and Knapp Custom Homes prior to 9/20/2019			· ·		T .	_
SWPPP signs Signs 1 sign 8/19/2008 Active	SWPPP signs	Signs	1 sign	8/19/2008	Active	No

Current Condition:	Good Condition - SW corner of 180th St and Northern Hills Dr.
Certification Statement:	I certify, under penalty of law, that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fines and imprisonment for knowing violations.
Inspector Signature:	Reviewed By: