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

E & A CONSULTING GROUP, INC.

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

**Engineering Answers** 

|                          |                       | E&A- P2003   | 3.191.000          |          |       |
|--------------------------|-----------------------|--|--------------------|----------|-------|
| nspector: Josh Ellington |                       |  |                    |          | Stage |
|                          | Newport Hill          |  |                    |          |       |
| Project Name:            | CSW-202206288         |  |                    |          | 3     |
|                          |                       |  |                    |          |       |
| For Week Ending:         | 7/13/2024             |  |                    |          | 68007 |
| Project Location:        | 180tn                 | 180th St and NE Highway 36- Bennington NE (Douglas County) |                    |          |       |
| Grading:                 | 100%                  |  |                    |          | 1     |
| Sanitary Sewer:          | 100%                  |  |                    |          |       |
| Storm Sewer:             | 100%                  |  |                    |          |       |
| Paving:                  | 100%                  |  |                    |          |       |
| Seeding:                 | 100%                  |  |                    |          |       |
| Jtilities:               | 100%                  |  |                    |          |       |
| Overall Development:     | 92%                   |  |                    |          |       |
| sveran Beveropment.      | 0270                  | ļ  | l l                |          |       |
| RAIN FALL AMOUNTS        | Amount in tenths      | Date inspected   | Weather Conditions | Time     |       |
|                          |                       |  |                    |          | Wee   |
| Sunday                   | 0.00"                 |  |                    |          |       |
| Monday                   | 0.00"                 |  |                    |          |       |
| Tuesday                  | 0.00"                 |  |                    |          |       |
| Vednesday                | 0.03"                 |  |                    |          |       |
| Thursday                 | 0.00"                 |  |                    |          |       |
| riday                    | 0.00"                 |  |                    |          |       |
| Saturday                 | 0.54" [03:55 - 21:55] |  |                    |          |       |
|                          |                       |  |                    |          | Wee   |
| Sunday                   | 0.00"                 |  |                    |          |       |
| Monday                   | 0.24" [07:35 - 08:55] | 6/17/2024  | Cloudy 90          | 4:30 PM  |       |
| uesday                   | 0.18" [18:35 - 19:55] |  |                    |          |       |
| Vednesday                | 0.00"                 |  |                    |          |       |
| Thursday                 | 0.13"                 |  |                    |          |       |
| -riday                   | 0.01"                 |  |                    |          |       |
| Saturday                 | 0.3" [01:55 - 03:55]  |  |                    |          |       |
|                          |                       |  |                    |          | Wee   |
| Sunday                   | 0.00"                 |  |                    |          |       |
| Monday                   | 0.00"                 | 6/24/2024  | Sunny 86           | 11:00 AM |       |
| Гuesday                  | 0.81" [19:35 - 00:00] |  |                    |          |       |
| Vednesday                | 0.04"                 | 6/26/2024  | Sunny 84           | 2:10 PM  |       |
| Гhursday                 | 0.00"                 |  |                    |          |       |
| Friday                   | 0.00"                 |  |                    |          |       |
| Saturday                 | 0.00"                 |  |                    |          |       |
|                          |                       |  |                    |          | Wee   |
| Sunday                   | 0.00"                 |  |                    |          |       |
| Monday                   | 0.66" [08:15 - 10:55] | 7/1/2024   | Cloudy 71          | 2:35 PM  |       |
| uesday                   | 1.49" [22:55 - 14:55] |  |                    |          |       |
| Vednesday                | 0.00"                 | 7/3/2024   | Mostly cloudy 71   | 9:50 AM  |       |
| hursday                  | 0.06"                 |  |                    |          |       |
| riday                    | 0.00"                 |  |                    |          |       |
| Saturday                 | 0.12"                 |  |                    |          |       |
|                          |                       |  |                    |          | Wee   |
| Sunday                   | 0.11"                 |  |                    |          |       |
| Monday                   | 0.00"                 |  |                    |          |       |
| Tuesday                  | 0.00"                 |  |                    |          |       |
| Vednesday                | 0.00"                 |  |                    |          |       |

| Thursday    | 0.00" |  |  |
|-------------|-------|--|--|
| Friday      | 0.00" |  |  |
|             | 0.00" |  |  |
|             |       |  |  |
| 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). Erosion behind Lot 36 was backfilled and stabilized (11/20/23).

### **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?

#### **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.

Yes

**Create Corrective Action?** 

N/A

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

Yes

Create Corrective Action?

V/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?

nes

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.

| Unique Name        | Туре   | Location   | Projected Install Date | Status  | Maintenance |  |
|--------------------|--|--|------------------------|---------|-------------|--|
|                    |  | South of Northern Dr.  |                        |         |             |  |
| DS 1               | Swale  | between SB 1 and 2   |                        | Removed |             |  |
| Current Condition: | Removed - The divers   | 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 divers   | Removed - The diversion was removed prior to inspection on 5/2/17. |                        |         |             |  |
|                    |  | East of Northern Dr.   |                        |         |             |  |
|                    |  | and 182nd Cir towards  |                        |         |             |  |
| DS 12              | Swale  | SB 5   |                        | Removed |             |  |
| Current Condition: | Removed - The diversion was removed prior to inspection on 5/2/17. |  |                        |         |             |  |
|                    |  | East of Star grass Rd  |                        |         |             |  |
| DS 13              | Swale  | towards SB 6   |                        | Removed |             |  |

| Current Condition:  | Removed - No diversion   | on swale was observed  | during the inspection on 12/8  | /17.   |  |
|---|--|--|--|--|--|
|   |  | North of Star grass Rd   |  |  |  |
| DS 14   | Swale  | towards SB 6   |  | Removed  |  |
| Current Condition:  | Removed - No diversion   | on swale was observed  | during the inspection on 12/8  | /17.   |  |
| Lot 24  | Silt Fence   | Lot 24   |  | Removed  |  |
| Current Condition:  | Removed - Nilius Build   | lers sodded the lot prior  | to the inspection on 7/31/21.  |  |  |
| Lot 42  | Individual Lot   | Lot 42   |  | Removed  |  |
| Current Condition:  | Removed - D and D Le   | easing sodded the lot an   | d grass has grown to stabiliz  | ation as of the inspection of  | on 11/22/21.   |
|   |  |  |  |  |  |
| Lot 73  | Individual Lot   | Lot 73   |  | Removed  |  |
| Current Condition:  |  | , · · · · · · · · · · · · · · · · · · ·  | ) sodded the lot prior to the ir   |  |  |
| Lot 84  | Individual Lot   | Lot 84   |  | Removed  |  |
| Current Condition:  | <u> </u>   | · · · · · · · · · · · · · · · · · · ·  | the inspection on 7/7/21.  |  | ı  |
| Lot 88  | Individual Lot   | Lot 88   | 1  | Removed  |  |
| Current Condition:  |  |  | to inspection on 4/22/21.  | <u> </u>   | ı  |
| Outlot B  | Silt Fence   | Outlot B   | 1  | Removed  |  |
| Current Condition:  |  |  | e removed by the SID in the c  | ,  | T  |
| SF 1  | Silt Fence   | South of Lot 21  |  | Removed  |  |
| Current Condition:  | Removed - Woodland   | ı  | fence prior to inspection on to  | 3/16/18.<br>T  | 1  |
|   |  | South of Northern Dr.  |  |  |  |
| SB 1  | Sediment Basin   | on southwest corner of site  |  | Removed  |  |
| Current Condition:  |  | closed prior to inspectio  | n on 9/25/18   | Removed  |  |
| Current Condition.  | Itemoved - Dasin was   |  | 11 011 9/23/10.  |  |  |
|   |  | South of Northern Dr. between 185th St and   |  |  |  |
| SB 2  | Sediment Basin   | 184th St.  | 4/9/2007   | Active   | l No   |
| Current Condition:  |  |  | ees were removed from the b  |  |  |
|   |  | A inspector on 3/30/2020   |  |  |  |
|   |  | South of Northern Dr.  |  |  |  |
|   |  | between 182th St and   |  |  |  |
| SB 3  | Sediment Basin   | 184th St.  | 4/6/2007   | Active   | l No   |
| Current Condition:  | 1  | -  | ees were removed from the b  |  | nspection. Basin was   |
|   | manuad mriar ta inamaa   | 0/40/40 84:  |  |  | · .  |
| i   | Imowed prior to inspect  | tion on 8/16/18. Milnor ris  | ser damage was observed du   | iring inspection on 8/13/19  | Cleanout mark  |
|   | repainted by E&A inspec  |  | ser damage was observed du   | ring inspection on 8/13/19   | 9. Cleanout mark   |
|   |  | ector on 3/30/2020.  | ser damage was observed du   | iring inspection on 8/13/19  | 9. Cleanout mark   |
|   |  |  | ser damage was observed du   | ring inspection on 8/13/19   | 9. Cleanout mark   |
| SB 4  |  | ector on 3/30/2020.  South of Northern Dr.   | ser damage was observed du   | ring inspection on 8/13/19   | 9. Cleanout mark   |
| SB 4 Current Condition:   | repainted by E&A insp  Sediment Basin  Good Condition - 31%  | South of Northern Dr.<br>between 182th St and<br>184th St.<br>Filled. The volunteer tre  | 4/6/2007<br>ees were removed from the b  | Active   | No   |
|   | repainted by E&A insp  Sediment Basin  Good Condition - 31% mark repainted by E&A  | South of Northern Dr.<br>between 182th St and<br>184th St.   | 4/6/2007<br>ees were removed from the b  | Active   | No   |
| Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre inspector on 3/30/2020 East of 182nd Cir.   | 4/6/2007 ees were removed from the b   | Active   | No   |
| Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio   | 4/6/2007 ees were removed from the b ).  | Active<br>asin prior to the 3/20/15 ir   | No   |
| Current Condition:  SB 5  Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass   | 4/6/2007 ees were removed from the b ).  | Active<br>asin prior to the 3/20/15 in<br>Removed  | No<br>nspection. Cleanout  |
| Current Condition:  SB 5  Current Condition:  SB 6  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin  | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tr A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd.  | 4/6/2007 ees were removed from the b ). on on 8/16/18. 4/9/2007  | Active asin prior to the 3/20/15 ir Removed Active   | No<br>nspection. Cleanout  |
| Current Condition:  SB 5  Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48%   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre inspector on 3/30/2020 East of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow   | 4/6/2007 ees were removed from the b ).  | Active asin prior to the 3/20/15 ir Removed Active   | No<br>nspection. Cleanout  |
| Current Condition:  SB 5  Current Condition:  SB 6  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin  | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow /2020.   | 4/6/2007 ees were removed from the book. on on 8/16/18. 4/9/2007 vn volunteer trees prior to the   | Active asin prior to the 3/20/15 ir Removed Active   | No<br>nspection. Cleanout  |
| SB 5 Current Condition:  SB 6 Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd.   | 4/6/2007 ees were removed from the book. on on 8/16/18. 4/9/2007 vn volunteer trees prior to the   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  | No Inspection. Cleanout  No Inspection No In |
| Current Condition:  SB 5  Current Condition:  SB 6  Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin  | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St.   | 4/6/2007 ees were removed from the book. In on 8/16/18. 4/9/2007 vn volunteer trees prior to the   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  | No Inspection. Cleanout  No Inout mark repainted by  No  |
| SB 5 Current Condition:  SB 6 Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42%   | south of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow  | 4/6/2007 ees were removed from the book. In on 8/16/18. 4/9/2007 vn volunteer trees prior to the 4/9/2007 wn volunteer trees prior to the volunteer trees prior t | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There  | No Inspection. Cleanout  No Inout mark repainted by  No  |
| Current Condition:  SB 5  Current Condition:  SB 6  Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42%   | south of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow  | 4/6/2007 ees were removed from the book. In on 8/16/18. 4/9/2007 vn volunteer trees prior to the   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There  | No Inspection. Cleanout  No Inout mark repainted by  No  |
| Current Condition:  SB 5  Current Condition:  SB 6  Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42%   | south of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre inspector on 3/30/2020 East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow  | 4/6/2007 ees were removed from the book. In on 8/16/18. 4/9/2007 vn volunteer trees prior to the 4/9/2007 wn volunteer trees prior to the volunteer trees prior t | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There  | No Inspection. Cleanout  No Inout mark repainted by  No  |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:   | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monito  | sector on 3/30/2020.  South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow /2020.  North of Star grass Rd. East of 182nd St. Filled - The SID cut dow r. Cleanout mark repain North of Star grass Rd. between 184th St and   | 4/6/2007 ees were removed from the bolo. In on 8/16/18. 4/9/2007 vn volunteer trees prior to the 4/9/2007 wn volunteer trees prior to the sted by E&A inspector on 3/30  | Active asin prior to the 3/20/15 in  Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Ther b/2020.  | No nspection. Cleanout  No nout mark repainted by  No e is erosion at the  |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:   | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tr. A inspector on 3/30/2020  East of 182nd Cir. closed prior to inspectio Northeast of Star grass Rd. Filled - The SID cut dow /2020.  North of Star grass Rd. East of 182nd St. Filled - The SID cut dow or. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St   | 4/6/2007 ees were removed from the bolo.  In on 8/16/18.  4/9/2007 vn volunteer trees prior to the delay t | Active asin prior to the 3/20/15 in  Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Ther b/2020.  Active  | No Inspection. Cleanout  No Inspection in Cleano |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:   | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor Sediment Basin Good Condition - 49%   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer treating in the second of | 4/6/2007 ees were removed from the bolo. In on 8/16/18. 4/9/2007 vn volunteer trees prior to the 4/9/2007 wn volunteer trees prior to the sted by E&A inspector on 3/30  | Active asin prior to the 3/20/15 in  Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Ther b/2020.  Active  | No Inspection. Cleanout  No Inspection in Cleano |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 7 Current Condition:                          | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor Sediment Basin Good Condition - 49% E&A inspector on 3/30   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer treating in the second of | 4/6/2007 ees were removed from the bolo.  In on 8/16/18.  4/9/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007  | Active asin prior to the 3/20/15 in  Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Ther 0/2020.  Active 2/23/16 inspection. Clear  | No Inspection. Cleanout  No Inspection. Cleano |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition: | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monito Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets  | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow or. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St Filled - The SID cut dow /2020. Filled - The SID cut dow /2020. Entire SID cut dow /2020.  | 4/6/2007 ees were removed from the bolo.  In on 8/16/18.  4/9/2007 who volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 who volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active e 2/23/16 inspection. Ther 0/2020.  Active 2/23/16 inspection. Clear   | No Inspection. Cleanout  No Inspection. Cleano |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 7 Current Condition:                          | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monito Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets Good Condition - Streets   | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow or. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St Filled - The SID cut dow /2020.  Entire Site ets in front of Lot 77 were   | 4/6/2007 ees were removed from the bolo.  In on 8/16/18.  4/9/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 In volunteer trees prior to the steed by E&A inspection of  | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active e 2/23/16 inspection. Ther 0/2020.  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Clear   | No nspection. Cleanout  No nout mark repainted by  No e is erosion at the  No nout mark repainted by  No nout mark repainted by  |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition: | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monito Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets Good Condition - 5treet 42, 50 and 86 prior to it  | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow or. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St Filled - The SID cut dow /2020. Entire Site ets in front of Lot 77 wernspection on 10/10/18.   | 4/6/2007 ees were removed from the bolom on 8/16/18.  4/9/2007 vn volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 vn volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There 0/2020.  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Clear  Active Con 9/4/18. Streets were cled Circle prior to inspection   | No No No No No e is erosion at the  No   |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition: | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets Good Condition - 5treet 42, 50 and 86 prior to in were cleaned in 1820cd                          | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow or. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St Filled - The SID cut dow /2020. Entire Site ets in front of Lot 77 wern inspection on 10/10/18.  | 4/6/2007 ees were removed from the bolo.  In on 8/16/18.  4/9/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 In volunteer trees prior to the steed by E&A inspector on 3/20  4/20/2007 In volunteer trees prior to the steed by E&A inspection of  | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There 0/2020.  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Clear  Active Con 9/4/18. Streets were clear Con 1/2020 inspection insp | No N   |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition: | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets Good Condition - 5treet 42, 50 and 86 prior to in were cleaned in 1820cd                          | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer tre A inspector on 3/30/2020 East of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow /2020. North of Star grass Rd. East of 182nd St. Filled - The SID cut dow or. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St Filled - The SID cut dow /2020. Entire Site ets in front of Lot 77 wern inspection on 10/10/18.  | 4/6/2007 ees were removed from the bolom on 8/16/18.  4/9/2007 who volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 who volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 who volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 who volunteer trees prior to the steed by E&A inspector on 3/30  4/20/2007 who volunteer trees prior to the steed by E&A inspection of 5/24/19. Homestead Cu   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There 0/2020.  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Clear  Active Con 9/4/18. Streets were clear Con 1/2020 inspection insp | No N   |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:  STR Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets Good Condition - Street 42, 50 and 86 prior to inwere cleaned in 182nd 74 prior to inspection of  | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer treatment of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow/2020.  North of Star grass Rd. East of 182nd St. Filled - The SID cut dow r. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St. Filled - The SID cut dow/2020.  Entire Site ets in front of Lot 77 wernspection on 10/10/18. Strickle prior to inspection on 9/10/19. Streets were   | 4/6/2007 ees were removed from the bolom on 8/16/18.  4/9/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 1/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 1/30  5/20/2007 vn volunteer trees prior to the sted by E&A inspection of 1/30/20/2007 e cleaned prior to inspection of 1/30/20/2007 Streets were cleaned in 1/82n on 6/24/19. Homestead Cu cleaned by JD Martinez and  | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There 0/2020.  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Clear  Active 0/2020.  Active On 9/4/18. Streets were clear Circle prior to inspection stom Builders cleaned the Knapp Custom Homes prior to the sign of the content of t | No nspection. Cleanout  No nout mark repainted by  No e is erosion at the  No nout mark repainted by  No eaned in front of lots on 12/4/18. Streets e streets in front of Lot ior to 9/20/2019   |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition: | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets Good Condition - Street 42, 50 and 86 prior to inwere cleaned in 182 nd 74 prior to inspection of | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer treatment of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow/2020.  North of Star grass Rd. East of 182nd St. Filled - The SID cut dow r. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St. Filled - The SID cut dow r. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St. Filled - The SID cut dow r. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St. Filled - The SID cut dow r. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St. Filled - The SID cut dow r. Cleanout mark repain Star Grant  | 4/6/2007 ees were removed from the bolom on 8/16/18.  4/9/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 1/3/20/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 1/3/20/2007 vn volunteer trees prior to the sted by E&A inspection of 1/20/2007 vn volunteer trees prior to the sted by JD Martinez and 1/20/2008   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There 0/2020.  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Clear  Active Con 9/4/18. Streets were clear Con 1/2020 inspection insp | No N   |
| SB 5 Current Condition:  SB 6 Current Condition:  SB 7 Current Condition:  SB 8 Current Condition:  STR Current Condition:  | Sediment Basin Good Condition - 31% mark repainted by E&A Sediment Basin Removed - Basin was Sediment Basin Good Condition - 48% E&A inspector on 3/30 Sediment Basin Good Condition - 42% outfall. E&A will monitor Sediment Basin Good Condition - 49% E&A inspector on 3/30 Streets Good Condition - Street 42, 50 and 86 prior to inwere cleaned in 182 nd 74 prior to inspection of | South of Northern Dr. between 182th St and 184th St. Filled. The volunteer treatment of 182nd Cir. closed prior to inspection Northeast of Star grass Rd. Filled - The SID cut dow/2020.  North of Star grass Rd. East of 182nd St. Filled - The SID cut dow r. Cleanout mark repain North of Star grass Rd. between 184th St and 182nd St. Filled - The SID cut dow/2020.  Entire Site ets in front of Lot 77 wernspection on 10/10/18. Strickle prior to inspection on 9/10/19. Streets were   | 4/6/2007 ees were removed from the bolom on 8/16/18.  4/9/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 1/3/20/2007 vn volunteer trees prior to the sted by E&A inspector on 3/30  4/20/2007 vn volunteer trees prior to the sted by E&A inspector on 1/3/20/2007 vn volunteer trees prior to the sted by E&A inspection of 1/20/2007 vn volunteer trees prior to the sted by JD Martinez and 1/20/2008   | Active asin prior to the 3/20/15 in Removed  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. There 0/2020.  Active 2/23/16 inspection. Clear  Active 2/23/16 inspection. Clear  Active 0/2020.  Active On 9/4/18. Streets were clear Circle prior to inspection stom Builders cleaned the Knapp Custom Homes prior to the sign of the content of t | No nspection. Cleanout  No nout mark repainted by  No e is erosion at the  No nout mark repainted by  No eaned in front of lots on 12/4/18. Streets e streets in front of Lot ior to 9/20/2019   |

| Certification Statement: | direction or supervision<br>properly gathered and<br>persons who manage<br>the information submit<br>am aware that there ar | Ity of law, that this document and all attachments were prepared under my sion in accordance with a system designed to assure that qualified personnel and evaluated the information submitted. Based on my inquiry of the person or get he system or those persons directly responsible for gathering the information, mitted is, to the best of my knowledge and belief, true, accurate, and complete. I seare significant penalties for submitting false information including the possibility mment for knowing violations. |              |  |  |  |
|--------------------------|---|---|--------------|--|--|--|
| Inspector Signature:     | HE  |   | Reviewed By: |  |  |  |