


Complaints:					
Construction Sequencing:					
Entire Site, grading was completed prior to taking this project over on 8/28/2008.					
Entire Site; McArdle completed regarding of the lots 12-18 along 155th Street as of 6/2011.					
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 prior to taking this project over on 8/28/2008.					
Entire Site; McArdle completed regarding of the lots 12-18 along 155th Street as of 6/2011.					
What temporary or permanent stabilization measures listed in this section are being implemented?					
Existing vegetation / Sod (8-2008), seed on S.B.'B' (removed basin) (4/09), Lots 11-18 was re-seeded (6/2011) Lots 12, 13, 14 were sodded (10/5/2013).					
Comments:					
Comments: Home construction is active on lots 7, 17, 18, 20, 27, and 33.					
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date): 1) Some required maintenance in the BMP section. 2) Disturbed areas behind lots 15-16 and in outlet C need seeded as of inspection on 8/4/14. Steve with Landmark Homes was requested to seed the disturbed areas by 8/18/14 and to remove the silt fence behind lots 15-16 once the area is seeded and install a SF j-hook on lot 17. Not completed as of hte last inspection. Steve with Landmark was reminded again on 8/30/2014. Area in outlet C was sodded prior to the inspection on 8/29/2014.					
Unique Name	Type	Location	Projected Install Date	Status	Maintenance
CE 1	Construction Entrance	N41d11m25s W96d12m40s		Removed	
Current Condition:	Construction Entrance paved prior to first inspection on 8/28/08.				
IF	Inlet Filters	9 inlet filters		Removed	
Current Condition:	Removed by Commercial Seeding prior to inspection on 04/01/10. These inlet filters might need to be re-installed on construction is active in this area again.				
IF 1-3	Inlet Filters	3 installed along 155th Street between lots 9 and 13		Removed	
Current Condition:	Removed- Inlet filters were removed by Landmark Homes prior to inspection on 8/29/2013.				
Lot 6	Silt Fence	Lot 6		Removed	
Current Condition:	Removed-Lot 6 is not active as of inspection on 6/23/14.				
Lot 7	Individual Lot	Lot 7	8/4/2014	Active	No
Current Condition:	Active-Landmark Homes installed silt fence on the Northwest corner of the lot prior to inspection on 8/4/14.				
Lot 13	Misc./Other	Lot 13		Removed	
Current Condition:	Dirt and concrete was removed prior to inspection on 5/31/13 by Landmark Homes.				
Lot 14	Misc./Other	Lot 14		Removed	
Current Condition:	Dumpster was emptied prior to inspection on 6/10/13 by Landmark Homes.				
Lot 15	Individual Lot	Lot 15		Removed	
Current Condition:	Removed-The lot was sodded by Landmark Homes prior to inspection on 8/4/14.				
Lot 16	Misc./Other	Lot 16		Removed	
Current Condition:	Removed-Lot 16 was sodded by Landmark Homes as of inspection on 6/23/14.				
Lot 17	Individual Lot	Lot 17	12/13/2013	Active	No
Current Condition:	Active-The lot was active as of inspection on 12/13/13 but incorrectly identified as lot 16. Landmark Homes is using the perimeter silt fence 'A'.				
Lot 18	Individual Lot	Lot 18	6/23/2014	Active	Yes

Current Condition:	Active- SF needs to be cleaned out in the rear of the lot. Steve with Landmark Homes was requested to clean out silt fence by 9/5/14. Not done as of last inspection.				
Lot 19	Misc./Other	Lot 19		Removed	
Current Condition:	Removed-Lot 19 was sodded by Landmark Homes as of inspection on 6/23/14.				
Lot 27	Individual Lot	Lot 27	6/23/2014	Active	Yes
Current Condition:	Fair Condition-Landmark Homes installed a SF check on the NE corner of the lot prior to inspection on 6/23/14. The silt fence needs retied to the post as of inspection on 8/4/14. Steve with Landmark Homes was requested to retie the silt fence by 8/11/14. Not done as of last inspection. Steve with Landmark Homes was reminded on 8/30/2014.				
Lot 28	Individual Lot	Lot 28		Removed	
Current Condition:	Removed-The lot was sodded by Landmark Homes prior to inspection on 8/4/14.				
Lot 29	Individual Lot	Lot 29	8/4/2014	Pending	Yes
Current Condition:	Active-SF check remains from construction on lot 28 in the NW corner as of inspection on 8/4/14. The lot does not have active construction. Lot needs to be re-seeded in the rear. Steve with Landmark Homes was requested to complete by 9/5/14. Not done as of last inspection.				
Lot 33	Individual Lot	Lot 33	9/5/2014	Pending	Yes
Current Condition:	Pending- SF needed on the side of the lot. Steve with Landmark Homes was requested to complete by 9/5/14. Not done as of last inspection.				
S.B. B	Sediment Basin	N41D11M27 w96D12M23S		Removed	
Current Condition:	Basin removed by MJA Trucking, completed as of 12-12-08				
SF A	Silt Fence	Behind lots 12 through 18	4/16/2011	Active	Yes
Current Condition:	Fair Condition The silt fence is full behind lot 16 as of inspection on 5/13/14. The majority of the silt fence is full as of inspection on 6/23/14. Steve with Landmark Homes was requested to clean out silt fence by 5/20/14. Not done as of last inspection. Steve was reminded on 6/24/14, 8/4/14. Steve with Landmark Homes was reminded on 8/30/2014.				
S.F. B	Silt Fence around A.I.	N41d11m34s W96d12m23s		Removed	
Current Condition:	This silt fence was removed prior to inspection on 07/07/10 due to dense vegetation.				
ST 1	Sediment Trap	N41d11m34s W96d12m23s		Removed	
Current Condition:	Permanent waterfall and pond				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	Yes
Current Condition:	Fair Condition There is some trackout on N 155th St as of inspection on 9/2/14. Landmark Homes was requested to clean trackout by 9/3/14. Not done as of last inspection. Landmark was reminded on 9/12/14.				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
Current Condition:	Good Condition- Installed on 10-27-08 on 156th and Potter				
Inspector Signature:			Reviewed By: 