




<b>Complaints:</b>					
<b>Construction Sequencing:</b>					
<b>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?</b>					
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.					
<b>Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :</b>					
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.					
<b>What temporary or permanent stabilization measures listed in this section are being implemented?</b>					
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).					
<b>Summary Questions:</b>					
<b>Are approved entrances and adjacent streets being maintained adequately?</b>					
No					
<b>Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?</b>					
Yes					
<b>Checklist Questions:</b>					
<b>Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?</b>					
Yes					
<b>Is dust associated with the construction activity adequately controlled on the site?</b>					
Yes					
<b>Comments:</b>					
<b>Comments:</b> Home construction is active in the development.					
<b>Findings / Corrective Actions (Date):</b>					
<b>Findings / Corrective Actions (Date):</b> 1) No required maintenance in the BMP section.					
<b>Unique Name</b>	<b>Type</b>	<b>Location</b>	<b>Projected Install Date</b>	<b>Status</b>	<b>Maintenance</b>
Lot 4	Silt Fence	Lot 4	3/2/2016	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition- Silt fence was repaired and extended in the rear &amp; the dirt was removed from the ROW prior to 4/14/2016.</b>  <b>Silt fence needs to be repaired in the rear of the lot.</b>  <b>Landmark Homes was informed to complete by 5/18/2016.</b>				
Lot 5	Silt Fence	Lot 5	4/21/2015	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition- Silt fence was repaired and extended in the rear prior to 4/14/2016.</b>  <b>Silt fence needs to be cleaned out in the rear of the lot.</b>  <b>Landmark Homes was informed to complete by 5/18/2016.</b>				
Lot 6	Silt Fence	Lot 6		Removed	
<b>Current Condition:</b>	Removed- Landmark Homes sodded prior to 7/16/2015.				
Lot 7	Silt Fence	Lot 7	3/2/2016	Active	Yes
<b>Current Condition:</b>	<b>Fair Condition- Silt fence was repaired and extended in the rear &amp; the dirt was removed from the ROW prior to 4/14/2016.</b>  <b>Silt fence needs to be repaired in the rear of the lot and a silt fence check is needed on the front of the lot.</b>  <b>Landmark Homes was informed to complete by 5/18/2016.</b>				
Lot 12	Silt Fence	Lot 12		Removed	
<b>Current Condition:</b>	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 13	Silt Fence	Lot 13		Removed	

<b>Current Condition:</b>	Removed-Landmark Homes sodded the lot prior to inspection on 12/15/15.				
Lot 26	Silt Fence	Lot 26		Removed	
<b>Current Condition:</b>	Removed- See lot 4 item as of 2/24/2016.				
Lot 29	Silt Fence	Lot 29		Removed	
<b>Current Condition:</b>	Removed- See lot 7 item as of 2/24/2016.				
Lot 33	Individual Lot	Lot 33		Removed	
<b>Current Condition:</b>	Removed- Due to the lot being sodded prior by Landmark Homes and vegetation filling in, silt fence is no longer needed as of 10/24/2015.				
STR	Streets	N41d11m34s W96d12m23s	8/28/2008	Active	Yes
<b>Current Condition:</b>	<p><b>Fair Condition- Streets were cleaned by Landmark Homes prior to 4/14/2016.</b></p> <p><b>Streets need to be cleaned in front of lot 5 and on Hanover Street.</b></p> <p><b>Landmark Homes was informed to complete by 5/11/2016. Not done as of the last inspection.</b></p>				
SWPPP signs	signs	1 sign	10/27/2008	Active	No
<b>Current Condition:</b>	Good Condition- Installed on 10-27-08 on 156th and Potter				
<b>Inspector Signature:</b>			<b>Reviewed By:</b> 