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			-	En ele corte e Anomero	-	
Environmental Services Dept. Manag	yer			Engineering Answers		
		E&A- P2003.1	91.000			
Inspector: Matt Vanicek					Stage	
-	Newport Hill					
Ducia et Nomer			ER110499		3	
Project Name:		n				
For Week Ending:			7/9/2016			
Project Location:	1801	th St and NE Highway	36- Bennington NE (Do	ouglas County)	68007	
	-	-				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	36%)				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week 1	Date to complete inspection.
Sunday:	0.00"				JICON I	02/07/00
Monday	0.00"	1				02.01.00
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.36"					
Saturday	0.30				Week 2	
Sunday:	0.00"	1			Week 2	
Monday	0.00		-			
Tuesday	0.01"					
			-			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Or we down	0.00"	1			Week 3	
Sunday:	0.00"					
Monday						
Tuesday	0.00" 0.01"					
Wednesday	0.00"					
Thursday						
Friday	0.00"					
Saturday	0.81"					
Or we down	0.00"	1			Week 4	
Sunday:	0.00"	07/04/16	90/62 Delr			
Monday	0.00"	07/04/16	80/63 Rain			
Tuesday		+				
Wednesday Thomas day	0.01"	07/07/10	05/00 7 01			
Thursday	0.71"	07/07/16	85/66 T-Storm			
Friday	0.00"					
Saturday	0.00"				101-0-0-0	
Sunday	NVA				Week 5	l
Sunday:	N/A	+				
Monday	N/A					
Tuesday	N/A	+				
Wednesday	N/A	+	-			
Thursday	N/A					
Friday	N/A					
Saturday	N/A	L				
	1					
	None					
Complaints:	4					
	<u></u>	1				
	<u> </u>					
Construction Sequencing:						
Which portion(s) (i.e. drainage basins) of the s	ite have had a tempora	ary or permanent cessation	of grading, earthwork, or gro	und disturbance in the last 14 days?		
Entire Site, grading was completed on						
Which portion(s) (i.e. drainage basins) of the s		g, earthwork, or ground dis	turbance scheduled in the nex	tt 14 days? :		
Entire Site, grading was completed on						
What temporary or permanent stabilization me	easures listed in this se	ection are being implement	ed?			

SUMAARY QUESTIONS: No. See BMP socion. An acceletar guider adjuster at the sequence in the project first and a submit first work to associated with the construction activity? No. See BMP socion. An acceletar guider, adjuster if any significant signs of anxions or submit that work to associated with the construction activity? Yes Constructions: Yes Constructions: Yes Comments: Multiple houses are being built as of the last impaction. Findings Concerlue, Activity and yes Projected install Date Construction activity advected, categories and yes Yes Comments: Multiple houses are being built as of the last impaction. Findings Concerlue, Activity and yes South Of Workmen Dir. Findings Concerlue, Activity and yes South Of Workmen Dir. Bis 1 South Dir. South Of Workmen Dir. Bis 1 South Dir. South Of Workmen Dir. Bis 1 South Dir. South Dir. So	Seeded (6/2007), Re-seeded (9/200	07), Paving (9/2007), \$	Seeded (4/2008), Small o			
	UMMARY QUESTIONS:					
Bit Herck List Output Herck L		ets being maintained adeq	uately?			
HECKLEGUESTIONS: HECKLEGUESTIONS: Hermonic construction making hardroos, et.) baing managed property? Hermonic construction making hardroos, et.) baing managed property? Sommati: Comments: Comments: Comments: Infiging / Corrective Actions (Data): Maintennon returned in the BMP exclos. Maintennon returned in the BMP exclos. DS 1 Source 1 Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): Corrective Actions (Data): Maintennon returned in the BMP exclos. Corrective Actions (Data): DS 12 Soulde (Data): Corrective Actine to the Mai		t free of any significant si	gns of erosion or sediment th	nat would be associated with the	construction activity?	
en auto nativals journel, centralin, hazardona, etc.) lang namagad property? 59 404 zascolar with the construction antiwal, hazardona, etc.) lang namagad property? 50 50 50 50 50 50 50 50 50 50						
del del del del comments: del infigita / Corrective Actions (Date): del infigita / Corrective Active (Date): No Current Condition: Good Condition infigita / Corrective Active (Date): No Current Condition: Good Condition infigita / Corrective Active (Date): No Current Condition: Ford </td <td></td> <td>n material, hazardous, etc</td> <td>.) being managed properly?</td> <td></td> <td></td> <td></td>		n material, hazardous, etc	.) being managed properly?			
es comments: indings / Corrective Action (Date): indings / Corrective Action (Date): indings / Corrective Actions (Date): indings / Corrective Active Active Ac						
Soments: Unique Name Soution Numerican Soutier		tivity adequately controlle	ed on the site?			
indings / Corrective Actions (Date): indings / Corrective Actions (Date): indings / Corrective Actions (Date): Maintenance required in the BMP section. Unique Name Type Location Status Maintenance DS 1 Swale South of Northern Dr. DS 1 Good Condition: Good Condition: Current Condition: Good Condition: Good Condition: Current Condition: Good Condition: Current Condition: Good Condition: Current Condition: Good Condition: Current Condition: Good Condition: Current Condition: Current Condition: Current Condition: Good Condition: Current Conditio						
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Current Condition: Fair Condition - The Home Company repaired the silt fence on the side of the lot prior to inspection on 77/16. 1.) The neighboring lot was silted in and needs to be cleaned up and reseeded. 2.) The rest of the lot needs to be stabilized. 1.) The Home Company was informed to complete by 5/9/16. Not done as of last inspection. The Home Company was reminded on 5/13/16, 7/6/18. 2.) The Home Company was informed to complete by 5/9/16. Not done as of last inspection. The Home Company was reminded on 5/13/16, 7/6/18. 2.) The Home Company was informed to complete by 5/9/16. Not done as of last inspection. The Home Company was reminded on 2/16/15. Removed Current Condition: Removed - Lot 6 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to inspection on 5/24/16. Removed Lot 10 Individual Lot Lot 10 3/1/2016 Removed Current Condition: Removed - Charles Thomas Homes sodded the lot prior to inspection on 7/24/16. Individual Lot Lot 11 Removed Current Condition: Pending - Charleston Homes sodded the lot prior to inspection on 5/2/16. Silt fence is needed a long the back of the lot Pending Yes Current Condition: Pending - Charleston Homes was informed to complete by 5/9/16. Not done as of last inspection. Charleston Homes was remindeed on 5/2/16. Silt fence is nee				0/13/2007	Active	NO
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Individual Lot Lot 17 Individual Lot Lot 17 Removed Current Condition: Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16. Removed Lot 18 Silt Fence Lot 18 Removed Current Condition: Removed - Empire Homes sodded the lot prior to inspection on 5/2/16. Removed Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Removed Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Removed Current Condition: Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16. Removed	Current Condition: Lot 1 replat 1 Current Condition: Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Good Condition Silt Fence Fair Condition - T 7/7/16. 1.) The neighbori 2.) The rest of the 1.) The Home Co Company was rer 2.) The Home Co Company was ref Silt Fence Removed - Barr F Individual Lot Removed - Home Individual Lot Removed - Charle Individual Lot Removed - Plain Individual Lot	Lot 1 replat 1 The Home Company rep Ing lot was silted in and in to the lot be stabilized Inded on 5/13/16, 7/6/1 Inded on 5/13/16, 7/6/1 Inded on 7/6/16 Inde	11/26/2015 aired the silt fence on the eeds to be cleaned up and d. complete by 5/9/16. Not don 6. complete by 5/31/16. Not don por to the inspection on 4/21/ odded the lot prior to inspection 3/1/2016 ed the lot prior to inspection det he lot prior to inspection 4/21/2016	Active side of the lot prior reseeded. e as of last inspection one as of last inspect Removed (16. Removed ction on 5/24/16. Removed on 4/21/16. Removed tion on 7/4/16. Pending	Yes to inspection on . The Home tion. The Home
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Current Condition: Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16. Lot 18 Silt Fence Lot 18 Removed Current Condition: Removed - Empire Homes sodded the lot prior to inspection on 5/2/16. Removed Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Current Condition: Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Current Condition: Current Condition: Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16. Current Condition:	Current Condition: Lot 1 replat 1 Current Condition: Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12	Good Condition Silt Fence Fair Condition - T 7/7/16. 1.) The neighbori 2.) The rest of the 1.) The Home Cor Company was ref 2.) The Home Cor Company was ref Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Silt fence is need Charleston Home	Lot 1 replat 1 The Home Company rep Ing lot was silted in and n to the needs to be stabilized mpany was informed to company was informed to company mpany was informed to company was informed to company mpany was informed to company mpany was informed to company mpany was informed to company to the needs to be stabilized mpany was informed to company to the needs to be stabilized mpany was informed to company to the needs to be stabilized to the needs to be stabilized to t 10 to t 10 to t 12 to t 12 to t 10 to t 12 to t 12 to t 10 to t 12 to t 12 to t 12 to t 10 to t 12 to	11/26/2015 aired the silt fence on the eeds to be cleaned up and d. complete by 5/9/16. Not don 6. complete by 5/31/16. Not do or to the inspection on 4/21/ odded the lot prior to inspection 3/1/2016 ed the lot prior to inspection ded the lot prior to inspection 4/21/2016 cution on the lot prior to inspection function on the lot prior to inspection function on the lot prior to inspection	Active side of the lot prior reseeded. e as of last inspection one as of last inspect Removed (16. Removed ction on 5/24/16. Removed on 4/21/16. Removed tion on 7/4/16. Pending spection on 5/2/16.	The Home
Lot 18 Silt Fence Lot 18 Removed Current Condition: Removed - Empire Homes sodded the lot prior to inspection on 5/2/16. Removed Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Removed Current Condition: Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16. Removed	Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Good Condition Silt Fence Fair Condition - T 7/7/16. 1.) The neighborii 2.) The rest of the 1.) The Home Co Company was rer 2.) The Home Co Company was rer Silt Fence Removed - Barr F Individual Lot Removed - Charle Individual Lot Removed - Prolli Individual Lot Removed - Prolli Silt fence is need Charleston Home reminded on 5/13	Lot 1 replat 1 The Home Company rep Ing lot was silted in and n lot needs to be stabilized mpany was informed to c minded on 5/13/16, 7/6/14 Lot 6 Homes sodded the lot privi- Lot 9 stead Custom Builders s Lot 10 es Thomas Homes sodde Lot 11 ne Custom Homes sodde Lot 12 ston Homes began const ed a long the back of the s was informed to complete (16)	11/26/2015 aired the silt fence on the eeds to be cleaned up and d. complete by 5/9/16. Not don 6. complete by 5/31/16. Not do or to the inspection on 4/21/ odded the lot prior to inspection 3/1/2016 ed the lot prior to inspection ded the lot prior to inspection 4/21/2016 complete by 5/31/16. Not do 1000000000000000000000000000000000000	Active side of the lot prior reseeded. e as of last inspection one as of last inspect Removed (16. Removed ction on 5/24/16. Removed on 4/21/16. Removed tion on 7/4/16. Pending spection on 5/2/16.	The Home
Current Condition: Removed - Empire Homes sodded the lot prior to inspection on 5/2/16. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. Removed Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Removed Current Condition: Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16. Removed	Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition:	Good Condition Silt Fence Fair Condition - T 7/7/16. 1.) The neighbori 2.) The rest of the 1.) The Home Cor Company was ref 2.) The Home Cor Company was ref 2.) The Home Cor Company was ref Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Prolli Individual Lot Removed - Charles Silt fence is need Charleston Home reminded on 5/13 Individual Lot	Lot 1 replat 1 The Home Company rep Ing lot was silted in and n to the needs to be stabilized mpany was informed to company was informed to company mpany was informed to company mpany was informed to company Lot 6 To mes sodded the lot privi- Lot 6 To mes sodded the lot privi- Lot 9 stead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11 ne Custom Homes sodded Lot 12 ston Homes began const ed a long the back of the s was informed to compleating Lot 17	11/26/2015 aired the silt fence on the eeds to be cleaned up and ed. complete by 5/9/16. Not don 6. complete by 5/31/16. Not don pr to the inspection on 4/21/ odded the lot prior to inspection 3/1/2016 ed the lot prior to inspection 4/21/2016 ruction on the lot prior to inspection 10t ete by 5/9/16. Not done as of	Active side of the lot prior reseeded. e as of last inspection one as of last inspect (16. Removed (16. Removed (16. Removed on 4/21/16. Removed on 4/21/16. Pending spection on 5/2/16. Pending spection on 5/2/16. Removed of last inspection. Cha	The Home
Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. Lot 43 Individual Lot Lot 43 Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Current Condition: Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.	Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition:	Good Condition Silt Fence Fair Condition - T 7/7/16. 1.) The neighbori 2.) The rest of the 1.) The Home Co Company was ref 2.) The Home Co Company was ref Silt Fence Removed - Barr H Individual Lot Removed - Charle Individual Lot Removed - Charle Silt fence is need Charleston Home reminded on 5/13 Individual Lot Removed - Barles	Lot 1 replat 1 The Home Company rep Ing lot was silted in and n to the needs to be stabilized mpany was informed to complete minded on 5/13/16, 7/6/1 mpany was informed to complete Lot 6 to minded on 7/6/16 means sodded the lot privi- Lot 9 stead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11 ne Custom Homes sodded Lot 11 ne Custom Homes sodded Lot 11 ne Custom Homes sodded s was informed to complete s was informed to complete to 17 means to complete to 18 means to complete	11/26/2015 aired the silt fence on the eeds to be cleaned up and ed. complete by 5/9/16. Not don 6. complete by 5/31/16. Not don pr to the inspection on 4/21/ odded the lot prior to inspection 3/1/2016 ed the lot prior to inspection 4/21/2016 ruction on the lot prior to inspection 10t ete by 5/9/16. Not done as of	Active side of the lot prior reseeded. e as of last inspection one as of last inspect Removed /16. Removed on 5/24/16. Removed on 4/21/16. Pending spection on 5/2/16. of last inspection. Cha Removed on 7/4/16.	The Home
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Lot 43 Individual Lot Lot 43 Removed Current Condition: Removed - Goodlife Homes sodded the lot prior to inspection on 7/4/16. Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.	Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition:	Good Condition Silt Fence Fair Condition - T 7/7/16. 1.) The neighbori 2.) The rest of the 1.) The Home Co Company was ref 2.) The Home Co Company was ref 2.) The Home Co Company was ref Silt Fence Removed - Barr H Individual Lot Removed - Home Individual Lot Removed - Charlet Individual Lot Removed - Prolli Individual Lot Removed - Charlet Silt fence is need Charleston Home reminded on 5/13 Individual Lot Removed - Rami Silt Fence Removed - Empir	Lot 1 replat 1 The Home Company rep Ing lot was silted in and n to the tot needs to be stabilized Impany was informed to company was informed was was informed to company was informed was was was informed was	11/26/2015 aired the silt fence on the eeds to be cleaned up and d. complete by 5/9/16. Not don 6. complete by 5/31/16. Not don or to the inspection on 4/21. odded the lot prior to inspection 3/1/2016 d the lot prior to inspection ded the lot prior to inspection ded the lot prior to inspection side the lot prior to inspection ded the lot prior to inspection side the lot prior to inspection ded the lot prior to inspection det the lot prior to inspection lot ete by 5/9/16. Not done as d	Active side of the lot prior reseeded. e as of last inspection one as of last inspect Removed (16. Removed (16. Removed on 4/21/16. Removed on 4/21/16. Pending spection on 5/2/16. Pending spection on 5/2/16. Pending spection on 5/2/16. Removed on 7/4/16. Removed n on 7/4/16.	The Home
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Lot 44 Individual Lot Lot 44 Removed Current Condition: Removed - Legendary Homes sodded the lot prior to inspection on 7/4/16.	Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 32 Current Condition:	Good Condition Silt Fence Fair Condition - T 7/7/16. 1.) The neighbori 2.) The rest of the 1.) The Home Coi Company was ref 2.) The Home Coi Company was ref 2.) The Home Coi Company was ref 3.] The Home Coi Company was ref 4.] The	Lot 1 replat 1 The Home Company rep Ing lot was silted in and n lot needs to be stabilized mpany was informed to c minded on 5/13/16, 7/6/1 mpany was informed to c minded on 7/6/16 Lot 6 lomes sodded the lot privi- Lot 9 stead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11 ne Custom Homes sodded Lot 11 ne Custom Homes sodded Lot 11 ne Custom Homes sodded Lot 12 ston Homes began const ed a long the back of the s was informed to compl (16 Lot 17 m Construction sodded Lot 18 e Homes sodded the lot Lot 32 e Homes sodded the lot privile to 132 e Homes sodded the lot privile to 12 to 132 e Homes sodded the lot privile to 14 Lot 32 e Homes sodded the lot privile to 14 Lot 32 e Homes sodded the lot privile to 14 Lot 32 e Homes sodded the lot privile to 14 Lot 14 Lot 14 Lot 13 e Homes sodded the lot privile to 14 Lot 14 e Homes sodded the lot privile to 14 e Homes sodded the lot privile to 14 to 15 e Homes sodded the lot privile to 14 to 15 e Homes sodded the lot privile to 14 to 15 e Homes sodded the lot privile to 15 e Homes home	11/26/2015 aired the silt fence on the eeds to be cleaned up and d. complete by 5/9/16. Not don 6. complete by 5/31/16. Not don 7. To the inspection on 4/21. odded the lot prior to inspection 3/1/2016 d the lot prior to inspection ded the lot prior to inspection 4/21/2016 ruction on the lot prior to ins lot ete by 5/9/16. Not done as d the lot prior to inspection prior to inspection on 5/2/16	Active side of the lot prior reseeded. e as of last inspection one as of last inspection one as of last inspect (16. Removed (16. Removed on 4/21/16. Removed on 4/21/16. Pending spection on 5/2/16. of last inspection. Cha Removed n on 7/4/16. Removed on 07/4/16. Removed on 07/4/16. Removed on 07/4/16. Removed on.	The Home
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	Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition: Lot 12 Current Condition: Lot 12 Current Condition: Lot 13 Current Condition: Lot 18 Current Condition: Lot 32 Current Condition: Lot 43 Current Condition: Lot 44	Good Condition Silt Fence Fair Condition - T 777/16. 1.) The neighbori 2.) The rest of the 1.) The Home Co Company was ref 2.) The Home Co Company was ref 2.) The Home Co Company was ref 3.) The Home Co Company was ref 2.) The Home Co Company was ref 3.) The Home Co Company was ref 2.) The Home Co Company was ref 3.) The Home Co Company was ref 4.) The Home Co Company was ref 4.	Lot 1 replat 1 The Home Company rep Ing lot was silted in and n to the needs to be stabilized ininded on 5/13/16, 7/6/1 impany was informed to complete Lot 6 to missing the sodded the lot privi- Lot 9 stead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11 ne Custom Homes sodded Lot 12 ston Homes began const ed a long the back of the s was informed to complete to 17 m Construction sodded Lot 17 m Construction sodded Lot 32 e Homes sodded the lot privile Lot 32 e Homes sodded the lot privile Lot 43 life Homes sodded the Lot 44	11/26/2015 aired the silt fence on the eeds to be cleaned up and ad. complete by 5/9/16. Not don 6. complete by 5/31/16. Not don 7. or to the inspection on 4/21. odded the lot prior to inspection 3/1/2016 ed the lot prior to inspection 4/21/2016 ruction on the lot prior to inspection 10t the lot prior to inspection prior to inspection on 5/2/16 prior to inspection on 5/2/16 inspection on the 2/23/16 inspection 10t 10t 10t 10t 10t 10t 10t 10t	Active side of the lot prior reseeded. e as of last inspection one as of last inspect Removed //16. Removed //16. Removed on 4/21/16. Removed on 4/21/16. Pending spection on 5/2/16. Removed on 7/4/16. Removed on 7/4/16. Removed on 7/4/16. Removed on Removed //16. Removed //1/16. Removed	The Home
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Current Condition:	Fair Condition - Th	ne nortable toilet was se	cured prior to inspection or	5-28-16 by an unknowr	huilder
Current Contacton.			· · ·		
		he back of the lot needs the ROW needs to be n	to be repaired, silt fence ne	eeds to be installed on th	he front of the lot
Lot 46	The Builder is unk Silt Fence	nown as of the 2/23/16 i Lot 46	nspection. The builder is st	till unidentified as of 5/11 Removed	/16
Current Condition:	Removed - The bu		or to inspection on 5/2/16.		
Lot 54 Current Condition:	Individual Lot	Lot 54	7/4/2016	Active	No
Current Condition:			rted construction on the l ot being flat. E&A will cor		01 7/4/16. NO
Lot 59	Individual Lot	Lot 59	7/4/2016	Active	No
Current Condition:			nstruction on the lot prior		6. No BMP's are
Lot 61	Individual Lot	Lot 61	at. E&A will continue to m 5/9/2016	Active	No
Current Condition:	Good Condition -	An unknown builder beg	an construction on the lot p	prior to inspection on 5/9/	16. The dirt pile
		the ROW by an unknow getative buffer strip arou	vn builder prior to inspectio	n on 5/24/16. BMP's are	not required on
Lot 62	Individual Lot	Lot 62	3/1/2016	Pending	No
Current Condition:			idewalk prior to inspectio		
	needed due to th	e lot being flat. E&A wi	ill continue to monitor.		
Lot 63 Current Condition:	Individual Lot	Lot 63	7/4/2016 Instruction on the lot price	Pending	Yes
Current Condition.		nown builder began et	onstruction on the lot pric		0.
	The dirt pile need	Is to be removed from	the ROW.		
	The builder is un	known as of the 7/4/16	inspection E&A inspect	or will attempt to identi	fv
Lot 64	Silt Fence	Lot 64	3/1/2016	Active	No
Current Condition:			e Home Company. No Bl	· · · · · ·	
			itor. A portion of the lot w ted about finishing stabil		pection on
Lot 66	Individual Lot	Lot 66	3/24/2016	Pending	Yes
Current Condition:	Pending				
	Silt fence needs to	be installed on the Eas	and South side of the lot.		
	Dreamscape Hom was reminded on {		plete by 5/9/16. Not done a	s of last inspection. Drea	mscape homes
	was reminded on :	5/13/16. //b/16.			
1.05.00					
Lot 80	Individual Lot	Lot 80		Removed	
Lot 80 Current Condition:			e 12/16/15 inspection by Pr		
Current Condition: Lot 81	Removed - The lot Individual Lot	t was sodded prior to the Lot 81		airie Homes. Removed	<u> </u>
Current Condition:	Removed - The lot Individual Lot	t was sodded prior to the Lot 81	2 12/16/15 inspection by Pr	airie Homes. Removed	<u> </u>
Current Condition: Lot 81 Current Condition:	Removed - The lot Individual Lot Removed - Prairie Silt Fence	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the l		airie Homes. Removed 5. Removed	
Current Condition: Lot 81 Current Condition: Lot 90	Removed - The lot Individual Lot Removed - Prairie Silt Fence	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90	prior to inspection on 5/3/16	airie Homes. Removed 5. Removed	
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site	prior to inspection on 5/3/16 ot prior to the 11/13/15 insp 04/06/07	airie Homes. Removed Removed pection. Active	No
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition:	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site	prior to inspection on 5/3/16 ot prior to the 11/13/15 ins	airie Homes. Removed Removed pection. Active	-
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr.	prior to inspection on 5/3/16 ot prior to the 11/13/15 insp 04/06/07	airie Homes. Removed Removed pection. Active	-
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition:	Removed - The Iol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition- 4	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and	prior to inspection on 5/3/16 ot prior to the 11/13/15 insp 04/06/07 er trees were removed from	airie Homes. Removed Removed pection. Active the basin prior to the 3/2	20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition- 4	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007	airie Homes. Removed bection. Active the basin prior to the 3/2 Active	20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition- 4	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St.	prior to inspection on 5/3/16 ot prior to the 11/13/15 insp 04/06/07 er trees were removed from	airie Homes. Removed bection. Active the basin prior to the 3/2 Active	20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition -2	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The voluntee South of Northern Dr. between 185th St and 184th St. 0% Filled. The voluntee South of Northern Dr. between 182th St and	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from	airie Homes. Removed b. Removed pection. Active the basin prior to the 3/2 Active	20/15 inspection. No 20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition- 4	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The voluntee South of Northern Dr. between 185th St and 184th St. 0% Filled. The voluntee South of Northern Dr.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007	airie Homes. Removed bection. Active the basin prior to the 3/2 Active	20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	Removed - The Iol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition -2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the lot p South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted 8 of Northern Dr. between 182th St and 184th St.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from	airie Homes. Removed R	20/15 inspection. No 20/15 inspection. No
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3	Removed - The Iol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition -2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07	airie Homes. Removed R	20/15 inspection. No 20/15 inspection. No
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Removed - The Iol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The voluntee South of Northern Dr. between 185th St and 184th St. 0% Filled. The voluntee South of Northern Dr. between 182th St and 184th St. 27% Filled. The voluntee South of Northern Dr. between 182th St and 184th St.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed R	20/15 inspection. No 20/15 inspection. No 20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Removed - The Iol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The voluntee South of Northern Dr. between 185th St and 184th St. 0% Filled. The voluntee South of Northern Dr. between 182th St and 184th St. 27% Filled. The voluntee South of Northern Dr. between 182th St and 184th St.	orior to inspection on 5/3/16 ot prior to the 11/13/15 insp 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07	airie Homes. Removed R	20/15 inspection. No 20/15 inspection. No 20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	Removed - The Iol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The voluntee South of Northern Dr. between 185th St and 184th St. 0% Filled. The voluntee South of Northern Dr. between 182th St and 184th St. 27% Filled. The voluntee South of Northern Dr. between 182th St and 184th St.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed R	20/15 inspection. No 20/15 inspection. No 20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	Removed - The loi Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunted East of 182nd Cir.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from	airie Homes. Removed Removed Removed Active Active Active Active Active Active n the basin prior to the 3/2 Active n the basin prior to the 3/2 Active Active Active Active Active Active Active	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. No 20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Removed - The loi Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The voluntee South of Northern Dr. between 185th St and 184th St. 0% Filled. The voluntee South of Northern Dr. between 182th St and 184th St. 27% Filled. The voluntee South of Northern Dr. between 182th St and 184th St. 2% Filled. The voluntee East of 182nd Cir. 22% Filled. The voluntee	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed Removed Removed Active Active Active Active Active Active n the basin prior to the 3/2 Active n the basin prior to the 3/2 Active Active Active Active Active Active Active	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. No 20/15 inspection.
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5	Removed - The loi Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunted East of 182nd Cir.	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed Removed Removed Active Active Active Active Active Active n the basin prior to the 3/2 Active n the basin prior to the 3/2 Active Active Active Active Active Active Active	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. No 20/15 inspection.
Current Condition: Lot 81 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition:	Removed - The loi Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted East of 182nd Cir. 22% Filled. The volunted Least of Star grass Rd. 45% Filled - The SID cul	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from	airie Homes. Removed Removed Active Active	20/15 inspection. No 20/15 inspection. No 20/15 inspection. 20/15 inspection. No 20/15 inspection. No 20/15 inspection. No No 20/15 inspection.
Current Condition: Lot 81 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition:	Removed - The loi Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 4	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunted East of 182nd Cir. 22% Filled. The volunted Northeast of Star grass Rd. 45% Filled - The SID cut North of Star grass	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed Removed Removed Active	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. No 20/15 inspection. No n. No
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition:	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted East of 182nd Cir. 22% Filled. The volunted Northeast of Star grass Rd. 45% Filled - The SID cut North of Star grass Rd. East of 182nd St. 40% Filled - The SID cut	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed Removed Active the basin prior to the 3/2 Active the basin prior to the 3/2 Active to the basin prior to the 3/2 Active Active Ac	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. No
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 6 Current Condition:	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunted East of 182nd Cir. 22% Filled. The volunted Northeast of Star grass Rd. 45% Filled - The SID cut North of Star grass Rd. East of 182nd Star 10% Filled - The SID cut North of Star grass	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed Active Active Ac	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. No
Current Condition: Lot 81 Current Condition: Lot 90 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 6 Current Condition:	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted East of 182nd Cir. 22% Filled. The volunted Northeast of Star grass Rd. 45% Filled - The SID cut North of Star grass Rd. East of 182nd St. 40% Filled - The SID cut	orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 er trees were removed from 04/06/07	airie Homes. Removed Active Active Ac	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. No
Current Condition: Lot 81 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition: SB 5 Current Condition: SB 6 Current Condition: SB 7 Current Condition:	Removed - The lol Individual Lot Removed - Prairie Silt Fence Removed - Landm Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 2 Sediment Basin Good Condition - 4 Sediment Basin Good Condition - 4	was sodded prior to the Lot 81 Homes sodded the lot p Lot 90 ark Homes sodded the I South of Northern Dr. on southwest corner of site 5% Filled. The volunted South of Northern Dr. between 185th St and 184th St. 0% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunted South of Northern Dr. between 182th St and 184th St. 2% Filled. The volunted East of 182nd Cir. 22% Filled. The volunted Northeast of Star grass Rd. 45% Filled - The SID cut North of Star grass Rd. East of 182nd St. 40% Filled - The SID cut North of Star grass Rd. between 184th St and 182nd St	orior to inspection on 5/3/16 orior to inspection on 5/3/16 ot prior to the 11/13/15 ins 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 er trees were removed from 04/06/07 to down volunteer trees prior 4/9/2007 t down volunteer trees prior 4/9/2007	airie Homes. Removed Removed Active To the basin prior to the 3/2 Active Active	20/15 inspection. No 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. 20/15 inspection. No n. No

Current Condition:	Fair Condition - Good Life Homes cleaned the streets prior to inspection on 7/4/16.					
		The street in front of lot 54 needs to be cleaned up.				
	Concentual Home	Concentual Homes was informed to complete by 7/8/16				
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No	
Current Condition:	Good Condition - S	W corner of 180th St a	and Northern Hills Dr.			
Inspector Signature: Matter	Van		Reviewed By:	Ct Se,		