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

**Engineering Answers** 

| Stage<br>3<br>68007 |
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| 68007               |
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| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions |        |
|-------------------|------------------|----------------|--------------------|--------|
|                   |                  |                |                    | Week 1 |
| Sunday:           | 0.00"            |                |                    |        |
| Monday            | 0.00"            |                |                    |        |
| Tuesday           | 0.00"            |                |                    |        |
| Wednesday         | 0.00"            |                |                    |        |
| Thursday          | 0.00"            |                |                    |        |
| Friday            | 0.00"            |                |                    |        |
| Saturday          | 0.00"            |                |                    |        |
|                   |                  |                |                    | Week 2 |
| Sunday:           | 0.00"            |                |                    |        |
| Monday            | 0.00"            |                |                    |        |
| Tuesday           | 0.00"            |                |                    |        |
| Wednesday         | 0.00"            |                |                    |        |
| Thursday          | 0.00"            |                |                    |        |
| Friday            | 0.94"            |                |                    |        |
| Saturday          | 0.41"            |                |                    |        |
|                   |                  |                |                    | Week 3 |
| Sunday:           | 0.00"            |                |                    |        |
| Monday            | 0.00"            | 03/27/17       | 50/42 Rain         |        |
| Tuesday           | 0.00"            |                |                    |        |
| Wednesday         | 1.06"            |                |                    |        |
| Thursday          | 0.00"            |                |                    |        |
| Friday            | 0.00"            | 3/31/2017      | 53/39 Overcast     |        |
| Saturday          | 0.00"            |                |                    |        |
|                   |                  |                |                    | Week 4 |
| Sunday:           | 0.02"            |                |                    |        |
| Monday            | 0.09"            |                |                    |        |
| Tuesday           | 0.01"            |                |                    |        |
| Wednesday         | 0.01"            |                |                    |        |
| Thursday          | 0.00"            |                |                    |        |
| Friday            | 0.00"            |                |                    |        |
| Saturday          | 0.00"            |                |                    |        |
|                   |                  |                |                    | Week 5 |
| Sunday:           | N/A              | N/A            |                    |        |
| Monday            | N/A              | N/A            |                    |        |
| Tuesday           | N/A              | N/A            |                    |        |
| Wednesday         | N/A              | N/A            |                    |        |
| Thursday          | N/A              | N/A            |                    |        |
| Friday            | N/A              | N/A            |                    |        |

| Saturday   | N/A   | N/A  |   |  |                |  |  |
|--|---|--|---|--|----------------|--|--|
|  |   |  |   |  |                |  |  |
| Compleinte   | None  |  |   |  |                |  |  |
| Complaints:  |   |  |   |  |                |  |  |
|  |   |  |   |  |                |  |  |
| Construction Sequencing:   |   |  |   |  |                |  |  |
| Which portion(s) (i.e. drainage basins) of the   | site have had a tempo   | rary or permanent cessation  | of grading, earthwork, or ground  | d disturbance in the last 14 da  | ys?            |  |  |
| Entire Site, grading was completed on 6/11/07.   |   |  |   |  |                |  |  |
| Which portion(s) (i.e. drainage basins) of the   |   | ng, earthwork, or ground dis   | sturbance scheduled in the next '   | 14 days? :   |                |  |  |
| Entire Site, grading was completed on 6  | 6/11/07.  |  |   |  |                |  |  |
| What temporary or permanent stabilization me   | easures listed in this s  | section are being implement  | ed?   |  |                |  |  |
| Seeded (6/2007), Re-seeded (9/2007),   | Paving (9/2007), S  | eeded (4/2008), Small o  | Irainage ditch behind lot 41  | was seeded and matted (4   | /21/15)        |  |  |
| SUMMARY QUESTIONS:   |   |  |   |  |                |  |  |
| Are approved entrances and adjacent streets<br>Yes   | being maintained ade  | quately?   |   |  |                |  |  |
| Are receiving waters adjacent to the project fr  | ee of any significant s   | ians of erosion or sediment  | that would be associated with th  | e construction activity?   |                |  |  |
| Yes  | ,,  |  |   | ·····,   |                |  |  |
| CHECKLIST QUESTIONS:   |   |  |   |  |                |  |  |
| Are waste materials (concrete, construction m  | aterial, hazardous, et  | c.) being managed properly   | ?   |  |                |  |  |
| Yes<br>Is dust associated with the construction activ  | ity adequately control  | led on the site?   |   |  |                |  |  |
| Yes  | ity adequately control  | ieu on the site :  |   |  |                |  |  |
| Comments:  |   |  |   |  |                |  |  |
| Comments:  |   |  |   |  |                |  |  |
| Multiple houses are being built as of the<br>Findings / Corrective Actions (Date):   | e last inspection.  |  |   |  |                |  |  |
| Findings / Corrective Actions (Date):  |   |  |   |  |                |  |  |
| 1.) Maintenance required in the BMP se   | ection.   |  |   |  |                |  |  |
| 2.) Lot 67 needs to be stabilized where  |   |  | •   | ormed to complete by 10/   | 4/16. Not done |  |  |
| as of last inspection. Dreamscape Hom  | es was reminded o   | on 12/28/16, 2/3/17, <b>3/3</b> 1<br>I   | /17   | <b>`</b>   |                |  |  |
| Unique Name  | Туре  | Location   | Projected Install Date  | Status   | Maintenance    |  |  |
| ·  |   | South of Northern Dr.  |   |  |                |  |  |
| DS 1   | Swale   | between SB 1 and 2   | 6/13/2007   | Active   | No             |  |  |
| Current Condition:   | Good Condition  | West of 182nd Cir.   |   |  |                |  |  |
| DS 9   | Swale   | towards SB 4   | 6/13/2007   | Active   | No             |  |  |
| Current Condition:   | Good Condition  | -  |   |  |                |  |  |
|  |   | East of Northern Dr.   |   |  |                |  |  |
| DS 12  | Swale   | and 182nd Cir towards<br>SB 5  | 6/13/2007   | Active   | No             |  |  |
| Current Condition:   | Good Condition  |  |   |  |                |  |  |
|  |   | East of Star grass Rd  |   |  |                |  |  |
| DS 13<br>Current Condition:  | Swale<br>Good Condition   | towards SB 6   | 6/13/2007   | Active   | No             |  |  |
| Current Condition.   | Good Condition  | North of Star grass Rd   |   |  |                |  |  |
| DS 14  | Swale   | towards SB 6   | 6/13/2007   | Active   | No             |  |  |
| Current Condition:   | Good Condition  |  |   |  |                |  |  |
|  | Cood Condition  |  |   |  |                |  |  |
| Lot 1 replat 1   | Silt Fence  | Lot 1 replat 1   |   | Removed  |                |  |  |
| Lot 1 replat 1<br>Current Condition:   | Silt Fence  | Lot 1 replat 1<br>ome Company sodded t   | he lot prior to inspection on $\gamma$  |  |                |  |  |
|  | Silt Fence  |  | ne lot prior to inspection on 7   |  |                |  |  |
| Current Condition:   | Silt Fence<br>Removed - The Ho<br>Silt Fence  | ome Company sodded t<br>Lot 6  | ne lot prior to inspection on 4   | 11/9/16.<br>Removed  |                |  |  |
| Current Condition:<br>Lot 6<br>Current Condition:  | Silt Fence<br>Removed - The He<br>Silt Fence<br>Removed - Barr H  | bme Company sodded t<br>Lot 6<br>omes sodded the lot pri   |   | 11/9/16.<br>Removed<br>16.   |                |  |  |
| Current Condition:<br>Lot 6  | Silt Fence<br>Removed - The Ho<br>Silt Fence<br>Removed - Barr H<br>Individual Lot  | Dime Company sodded t<br>Lot 6<br>omes sodded the lot priv<br>Lot 9  |   | 11/9/16.<br>Removed<br>16.<br>Removed  |                |  |  |
| Current Condition:<br>Lot 6<br>Current Condition:<br>Lot 9<br>Current Condition:   | Silt Fence<br>Removed - The Ho<br>Silt Fence<br>Removed - Barr H<br>Individual Lot<br>Removed - Homes   | Dome Company sodded t<br>Lot 6<br>omes sodded the lot priv<br>Lot 9<br>stead Custom Builders s   | or to the inspection on 4/21/<br>odded the lot prior to inspec  | 1/9/16.<br>Removed<br>16.<br>Removed<br>tion on 5/24/16.   |                |  |  |
| Current Condition:<br>Lot 6<br>Current Condition:<br>Lot 9   | Silt Fence<br>Removed - The Ho<br>Silt Fence<br>Removed - Barr H<br>Individual Lot<br>Removed - Homes<br>Individual Lot   | Dime Company sodded t<br>Lot 6<br>omes sodded the lot prid<br>Lot 9<br>stead Custom Builders s<br>Lot 10   | or to the inspection on 4/21/   | 11/9/16.<br>Removed<br>16.<br>Removed<br>tion on 5/24/16.<br>Removed   |                |  |  |
| Current Condition:<br>Lot 6<br>Current Condition:<br>Lot 9<br>Current Condition:<br>Lot 10<br>Current Condition:<br>Lot 11   | Silt Fence<br>Removed - The Ho<br>Silt Fence<br>Removed - Barr H<br>Individual Lot<br>Removed - Homes<br>Individual Lot   | Dime Company sodded t<br>Lot 6<br>omes sodded the lot prid<br>Lot 9<br>stead Custom Builders s<br>Lot 10   | or to the inspection on 4/21/<br>odded the lot prior to inspec<br>3/1/2016  | 11/9/16.<br>Removed<br>16.<br>Removed<br>tion on 5/24/16.<br>Removed   |                |  |  |
| Current Condition:<br>Lot 6<br>Current Condition:<br>Lot 9<br>Current Condition:<br>Lot 10<br>Current Condition:   | Silt Fence<br>Removed - The Ho<br>Silt Fence<br>Removed - Barr H<br>Individual Lot<br>Removed - Homes<br>Individual Lot<br>Removed - Charle<br>Individual Lot                                       | Dime Company sodded t<br>Lot 6<br>omes sodded the lot priv<br>Lot 9<br>stead Custom Builders s<br>Lot 10<br>s Thomas Homes sodder<br>Lot 11                                      | or to the inspection on 4/21/<br>odded the lot prior to inspec<br>3/1/2016  | 11/9/16.<br>Removed<br>16.<br>Removed<br>tion on 5/24/16.<br>Removed<br>on 4/21/16.<br>Removed                                       |                |  |  |
| Current Condition:<br>Lot 6<br>Current Condition:<br>Lot 9<br>Current Condition:<br>Lot 10<br>Current Condition:<br>Lot 11<br>Current Condition:<br>Lot 11<br>Current Condition:<br>Lot 12 | Silt Fence<br>Removed - The H<br>Silt Fence<br>Removed - Barr H<br>Individual Lot<br>Removed - Homes<br>Individual Lot<br>Removed - Charle<br>Individual Lot<br>Removed - Proline<br>Individual Lot | Dime Company sodded t<br>Lot 6<br>omes sodded the lot privi-<br>Lot 9<br>stead Custom Builders s<br>Lot 10<br>s Thomas Homes sodder<br>Lot 11<br>c Custom Homes sodder<br>Lot 12 | or to the inspection on 4/21/<br>odded the lot prior to inspec<br>3/1/2016<br>ed the lot prior to inspection<br>d the lot prior to inspection o | 11/9/16.<br>Removed<br>16.<br>16.<br>16.<br>16.<br>16.<br>16.<br>Removed<br>17.<br>16.<br>Removed<br>n 7/4/16.<br>Removed<br>Removed |                |  |  |
| Current Condition:         Lot 6         Current Condition:         Lot 9         Current Condition:         Lot 10         Current Condition:         Lot 11         Current Condition:   | Silt Fence<br>Removed - The H<br>Silt Fence<br>Removed - Barr H<br>Individual Lot<br>Removed - Homes<br>Individual Lot<br>Removed - Charle<br>Individual Lot<br>Removed - Proline<br>Individual Lot | Dime Company sodded t<br>Lot 6<br>omes sodded the lot privi-<br>Lot 9<br>stead Custom Builders s<br>Lot 10<br>s Thomas Homes sodder<br>Lot 11<br>c Custom Homes sodder<br>Lot 12 | or to the inspection on 4/21/<br>odded the lot prior to inspec<br>3/1/2016<br>ed the lot prior to inspection                                    | 11/9/16.<br>Removed<br>16.<br>16.<br>tion on 5/24/16.<br>Removed<br>on 4/21/16.<br>Removed<br>n 7/4/16.<br>Removed                   | Yes            |  |  |

| Current Condition:   | Fair Condition -   |   |  |   |                                     |  |  |  |
|--|--|---|--|---|-------------------------------------|--|--|--|
|  | The silt fence need  | The silt fence needs to be retied in several spots on the side of the lot.  |  |   |                                     |  |  |  |
|  | Brandon Molitor w  | as informed to complete   | e by 3/14/17. Not done as of   | the last inspection.  |                                     |  |  |  |
| Lot 17   | Individual Lot   | Lot 17  |  | Removed   |                                     |  |  |  |
| Current Condition:   | Removed - Ramm   | Construction sodded th  | ne 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  |   |                                     |  |  |  |
| Lot 20   | Individual Lot   | Lot 20  | 12/27/2016   | Active  | No                                  |  |  |  |
| Current Condition:   | Active - Woodland  | Homes began construe  | ction on the lot prior to inspec   | ction on 12/27/16. No B   | MPs are currer                      |  |  |  |
|  | needed on the lot.   | E&A inspector will cont   | inue to monitor.   |   |                                     |  |  |  |
| Lot 22   | Silt Fence   | Lot 22  | 12/27/2016   | Pending   | Yes                                 |  |  |  |
| Current Condition:   | Pending - Empire   | Homes removed the dir   | t pile from the ROW prior to i   | inspection on 2/3/17  |                                     |  |  |  |
|  | Silt fence is neede  | d on the south and wes  | t sides of the lot.  |   |                                     |  |  |  |
|  | Empire Homes wa  | s informed to complete  | by 1/3/17. Not done as of the  | e last inspection Empire  | - Homes was                         |  |  |  |
|  | reminded on 2/3/1  |   | by horn. Not done as of the  |   |                                     |  |  |  |
| Lot 26   | Silt Fence   | Lot 26  | 11/9/2016  | Pending   | Yes                                 |  |  |  |
| Current Condition:   |  |   | from the lot prior to inspecti   | on on 3/7/17.   |                                     |  |  |  |
|  | Ted Smith was info   |   | ik of the lot.<br>/14/17. <b>Not done as of the l</b> i  | ast inspection. Jason   | Buchholz was                        |  |  |  |
|  | reminded on 3/31   | /17.  |  |   |                                     |  |  |  |
| Lot 30   | Silt Fence   | Lot 30  | 1/3/2017   | Pending   | Yes                                 |  |  |  |
| Current Condition:   | Pending - Homest   | ead Custom Builders   | secured the portable toilet  | t prior to the inspectio  | n on 3/27/17.                       |  |  |  |
|  | Homestead was in   | formed to complete by<br>nded on 2/3/17, 3/8/17,  | 1/3/17. Not done as of the la  | st inspection. Homestea   | ad Custom                           |  |  |  |
| Lot 32   | Silt Fence   | Lot 32  |  | Removed   |                                     |  |  |  |
| Current Condition:   | Removed - Prairie  | Homes sodded the lot  | prior to the 2/23/16 inspectio   | n.  |                                     |  |  |  |
| Lot 34   | Individual Lot   | Lot 34  | 11/9/2016  | Active  | No                                  |  |  |  |
| Current Condition:   |  |   | n on the lot prior to inspectior   |   |                                     |  |  |  |
|  |  | E&A inspector will cont<br>of lot 35 as of 4/3/17.  | inue to monitor. <b>Prairie Hor</b>  | nes has stated that the   | portable toile                      |  |  |  |
| Lot 35   | Silt Fence   | Lot 35  | 11/9/2016  | Active  | Yes                                 |  |  |  |
| Current Condition:   |  |   | oved the dirt pile from the RC   |   |                                     |  |  |  |
|  | and back of the lot  | prior to inspection on 1  | 1/9/16.  |   |                                     |  |  |  |
|  | 2.) The portable to 1.) The Home Con   | eeds to be trenched in,<br>pilet on the lot needs t   | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do  | one as of last inspection   | I. The Home                         |  |  |  |
|  | 2.) The portable t<br>1.) The Home Con<br>Company was rem<br>2.) The maintenan   | eeds to be trenched in,<br>oilet on the lot needs to<br>apany was informed to o<br>inded on 12/28/16, 2/3/  | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, <b>3/31/17</b><br>ot 34 prior to 4/3/17. The Ho   |   |                                     |  |  |  |
| Lot 37   | 2.) The portable to<br>1.) The Home Con<br>Company was rem<br>2.) The maintenar<br>the next inspection   | eeds to be trenched in,<br>oilet on the lot needs to<br>pany was informed to o<br>inded on 12/28/16, 2/3/<br>nce was listed under lo<br>on if not completed by  | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.   | ome Company will be i   | nformed durii                       |  |  |  |
| Lot 37<br>Current Condition:   | 2.) The portable to<br>1.) The Home Com-<br>Company was rem<br>2.) The maintenany<br>the next inspection<br>Individual Lot<br>Active - An unknow   | eeds to be trenched in,<br>oilet on the lot needs to<br>apany was informed to a<br>inded on 12/28/16, 2/3/<br>nce was listed under lo<br>on if not completed by<br>Lot 37   | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>struction on the lot prior to   | ome Company will be i<br>Active   | nformed durin                       |  |  |  |
|  | 2.) The portable to<br>1.) The Home Com<br>Company was rem<br>2.) The maintenar<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently nee   | eeds to be trenched in,<br>oilet on the lot needs to<br>apany was informed to a<br>inded on 12/28/16, 2/3/<br>nce was listed under lo<br>on if not completed by<br>Lot 37<br>wwn builder began con  | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>struction on the lot prior to<br>Il monitor.  | ome Company will be i<br>Active   | nformed durin                       |  |  |  |
| Current Condition:   | 2.) The portable to<br>1.) The Home Com-<br>Company was rem<br>2.) The maintenary<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently nee-<br>Individual Lot  | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>nce was listed under le<br>on if not completed by<br>Lot 37<br>wm builder began con<br>ded. E&A inspector wi<br>Lot 39   | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>It monitor.<br>11/9/2016  | ome Company will be i<br>Active<br>the inspection on 3/2<br>Pending   | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39   | 2.) The portable to<br>1.) The Home Com-<br>Company was rem<br>2.) The maintenany<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently nee<br>Individual Lot<br>Pending - McCaul   | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>nce was listed under lo<br>on if not completed by<br>Lot 37<br>with builder began con<br>ded. E&A inspector wi<br>Lot 39<br>Contracting began const  | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>struction on the lot prior to<br>Il monitor.  | ome Company will be i<br>Active<br>the inspection on 3/2<br>Pending   | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:   | 2.) The portable to<br>1.) The Home Com-<br>Company was rem<br>2.) The maintenany<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently nee<br>Individual Lot<br>Pending - McCaul   | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>nce was listed under lo<br>on if not completed by<br>Lot 37<br>with builder began con<br>ded. E&A inspector wi<br>Lot 39<br>Contracting began const  | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>struction on the lot prior to<br>Il monitor.<br>11/9/2016<br>struction on the lot prior to in:  | ome Company will be i<br>Active<br>the inspection on 3/2<br>Pending<br>spection on 11/9/16. No  | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39   | 2.) The portable to<br>1.) The Home Com<br>Company was rem<br>2.) The maintenany<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed<br>Individual Lot<br>Pending - McCauly<br>currently needed of<br>Individual Lot   | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>nce was listed under le<br>on if not completed by<br>Lot 37<br>wan builder began con<br>ded. E&A inspector wi<br>Lot 39<br>Contracting began conso<br>n the lot. E&A inspecto<br>Lot 43  | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>struction on the lot prior to<br>Il monitor.<br>11/9/2016<br>struction on the lot prior to in:  | Active<br>Active<br>the inspection on 3/2<br>Pending<br>spection on 11/9/16. No<br>Removed  | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:<br>Lot 43<br>Current Condition:   | 2.) The portable to<br>1.) The Home Com-<br>Company was rem<br>2.) The maintenany<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed<br>Individual Lot<br>Pending - McCaul<br>currently needed of<br>Individual Lot<br>Removed - Goodli   | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>nce was listed under le<br>on if not completed by<br>Lot 37<br>way builder began con<br>ded. E&A inspector wi<br>Lot 39<br>Contracting began conso<br>n the lot. E&A inspecto<br>Lot 43<br>fe Homes sodded the lot   | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>(17, 3/8/17, 3/31/17)<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>It monitor.<br>11/9/2016<br>struction on the lot prior to in:<br>r will continue to monitor.  | Active Active the inspection on 3/2 Pending spection on 11/9/16. No Removed 6.  | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:<br>Lot 43<br>Current Condition:<br>Lot 44   | 2.) The portable to<br>1.) The Home Com-<br>Company was rem<br>2.) The maintenany<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed of<br>Individual Lot<br>Pending - McCaul<br>currently needed of<br>Individual Lot<br>Removed - Goodlin<br>Individual Lot   | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>for if not completed by<br>Lot 37<br>who builder began com<br>ded. E&A inspector wi<br>Lot 39<br>Contracting began com<br>n the lot. E&A inspecto<br>Lot 43<br>fe Homes sodded the loc<br>Lot 44   | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>(17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>istruction on the lot prior to<br>Il monitor.<br>11/9/2016<br>struction on the lot prior to in:<br>r will continue to monitor.   | Active Active The inspection on 3/2 Pending spection on 11/9/16. No Removed 6. Removed  | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:<br>Lot 43<br>Current Condition:<br>Lot 44<br>Current Condition:   | 2.) The portable to<br>1.) The Home Com-<br>Company was rem<br>2.) The maintenany<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed of<br>Individual Lot<br>Pending - McCaul<br>currently needed of<br>Individual Lot<br>Removed - Goodlin<br>Individual Lot   | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>ince was listed under lo<br>on if not completed by<br>Lot 37<br>wan builder began con<br>ded. E&A inspector wi<br>Lot 39<br>Contracting began cons<br>in the lot. E&A inspecto<br>Lot 43<br>fe Homes sodded the lo<br>Lot 44<br>dary Homes sodded the  | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>(17, 3/8/17, 3/31/17)<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>It monitor.<br>11/9/2016<br>struction on the lot prior to in:<br>r will continue to monitor.  | Active Active The inspection on 3/2 Pending spection on 11/9/16. No Removed 6. Removed  | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:<br>Lot 43<br>Current Condition:<br>Lot 44<br>Current Condition:<br>Lot 45   | 2.) The portable to<br>1.) The Home Com<br>Company was rem<br>2.) The maintenar<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed<br>Individual Lot<br>Pending - McCaul<br>currently needed of<br>Individual Lot<br>Removed - Goodli<br>Individual Lot<br>Removed - Legend<br>Silt Fence                     | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>inded on 12/28/16, 2/3/<br>ince was listed under le<br>on if not completed by<br>Lot 37<br>with builder began con<br>ded. E&A inspector with<br>Lot 39<br>Contracting began cons<br>in the lot. E&A inspector<br>Lot 39<br>Contracting began cons<br>in the lot. E&A inspector<br>Lot 43<br>fe Homes sodded the lot<br>Lot 44<br>dary Homes sodded the   | backfilled, and repaired.<br>to be secured.<br>2000 be secured.<br>2017, 3/8/17, 3/31/17<br>bt 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>2016<br>2017 be prior to inspection on 7/4/11<br>2016 prior to inspection on 7/4/11<br>2016 prior to inspection on 7/4/11   | Active<br>Active<br>the inspection on 3/2<br>Pending<br>spection on 11/9/16. No<br>Removed<br>6.<br>Removed<br>/16.<br>Removed            | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:<br>Lot 43<br>Current Condition:<br>Lot 44<br>Current Condition:   | 2.) The portable t<br>1.) The Home Com<br>Company was rem<br>2.) The maintenar<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed<br>Individual Lot<br>Pending - McCaul<br>currently needed of<br>Individual Lot<br>Removed - Goodlii<br>Individual Lot<br>Removed - Legend<br>Silt Fence<br>Removed - Andrew | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>inded on 12/28/16, 2/3/<br>ince was listed under le<br>on if not completed by<br>Lot 37<br>with builder began con<br>ded. E&A inspector with<br>Lot 39<br>Contracting began cons<br>in the lot. E&A inspector<br>Lot 39<br>Contracting began cons<br>in the lot. E&A inspector<br>Lot 43<br>fe Homes sodded the lot<br>Lot 44<br>dary Homes sodded the   | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>(17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>istruction on the lot prior to<br>Il monitor.<br>11/9/2016<br>struction on the lot prior to in:<br>r will continue to monitor.   | Active<br>Active<br>the inspection on 3/2<br>Pending<br>spection on 11/9/16. No<br>Removed<br>6.<br>Removed<br>/16.<br>Removed            | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:<br>Lot 43<br>Current Condition:<br>Lot 44<br>Current Condition:<br>Lot 45<br>Current Condition:<br>Lot 45<br>Current Condition:<br>Lot 46 | 2.) The portable to<br>1.) The Home Com<br>Company was rem<br>2.) The maintenar<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed<br>Individual Lot<br>Pending - McCaul<br>currently needed of<br>Individual Lot<br>Removed - Goodli<br>Individual Lot<br>Removed - Legend<br>Silt Fence                     | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>inded on 12/28/16, 2/3/<br>ince was listed under lo<br>on if not completed by<br>Lot 37<br>with builder began con<br>ded. E&A inspector with<br>Lot 39<br>Contracting began cons<br>in the lot. E&A inspector<br>Lot 39<br>Contracting began cons<br>on the lot. E&A inspector<br>Lot 43<br>fe Homes sodded the lot<br>Lot 44<br>dary Homes sodded the<br>Lot 45<br>v Jizba sodded the lot p<br>Lot 46 | backfilled, and repaired.<br>to be secured.<br>complete by 11/16/16. Not do<br>17, 3/8/17, 3/31/17<br>ot 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>struction on the lot prior to<br>Il monitor.<br>11/9/2016<br>struction on the lot prior to in:<br>r will continue to monitor.<br>ot prior to inspection on 7/4/1<br>to the prior to inspection on 7/4/1<br>to the prior to inspection on 7/4/1<br>to the prior to inspection on 7/4/1 | Active<br>Active<br>the inspection on 3/2<br>Pending<br>spection on 11/9/16. No<br>Removed<br>6.<br>Removed<br>/16.<br>Removed<br>Removed | nformed durin<br>No<br>7/17. No BMP |  |  |  |
| Current Condition:<br>Lot 39<br>Current Condition:<br>Lot 43<br>Current Condition:<br>Lot 44<br>Current Condition:<br>Lot 45<br>Current Condition:   | 2.) The portable t<br>1.) The Home Com<br>Company was rem<br>2.) The maintenar<br>the next inspection<br>Individual Lot<br>Active - An unknown<br>are currently needed<br>Individual Lot<br>Pending - McCaul<br>currently needed of<br>Individual Lot<br>Removed - Goodlii<br>Individual Lot<br>Removed - Legend<br>Silt Fence<br>Removed - Andrew | eeds to be trenched in,<br>oilet on the lot needs to<br>inded on 12/28/16, 2/3/<br>inded on 12/28/16, 2/3/<br>ince was listed under lo<br>on if not completed by<br>Lot 37<br>with builder began con<br>ded. E&A inspector with<br>Lot 39<br>Contracting began cons<br>in the lot. E&A inspector<br>Lot 39<br>Contracting began cons<br>on the lot. E&A inspector<br>Lot 43<br>fe Homes sodded the lot<br>Lot 44<br>dary Homes sodded the<br>Lot 45<br>v Jizba sodded the lot p<br>Lot 46 | backfilled, and repaired.<br>to be secured.<br>2000 be secured.<br>2017, 3/8/17, 3/31/17<br>bt 34 prior to 4/3/17. The Ho<br>then.<br>3/27/2017<br>2016<br>2017 be prior to inspection on 7/4/11<br>2016 prior to inspection on 7/4/11<br>2016 prior to inspection on 7/4/11   | Active<br>Active<br>the inspection on 3/2<br>Pending<br>spection on 11/9/16. No<br>Removed<br>6.<br>Removed<br>/16.<br>Removed<br>Removed | nformed durin<br>No<br>7/17. No BMP |  |  |  |

|  | The silt fence need   | ls to repaired.  |   |  |  |  |  |
|--|---|--|---|--|--|--|--|
|  | Kevin Cufford was   | Kevin Gufford was informed to complete by 3/14/17. Not done as of the last inspection.   |   |  |  |  |  |
| Lot 51   | Silt Fence  | Lot 51   | 3/27/2017   | Active   | No   |  |  |
| Current Condition:   |   |  | gan construction on the lo  |  |  |  |  |
|  |   |  |   | ·  |  |  |  |
| Lot 52   | Individual Lot  | Lot 51   | 3/27/2017   | Active   | No   |  |  |
| Current Condition:   | Active - An unkno   | wn builder began con   | struction on the lot prior to   | the inspection on 3/   | 27/17. No BMPs   |  |  |
|  |   | ded. E&A inspector wi  |   |  |  |  |  |
| Lot 54   | Individual Lot  | Lot 54   |   | Removed  |  |  |  |
| Current Condition:   | Removed - Concer  | otual Custom Homes so  | odded the lot prior to inspecti   | on on 11-23-16   |  |  |  |
| Lot 57   | Individual Lot  | Lot 57   | 3/7/2017  | Active   | No   |  |  |
| Current Condition:   | Active - Woodland   | Homes removed the  | dirt pile from the ROW price  | or to the inspection of  | n 3/27/17.   |  |  |
| Lot 59   | Individual Lot  | Lot 59   |   | Removed  |  |  |  |
| Current Condition:   | Removed - The Ho  | me Company sodded t  | he lot prior to inspection on   | 11/9/16.   |  |  |  |
| Lot 61   | Individual Lot  | Lot 61   |   | Removed  |  |  |  |
| Current Condition:   |   |  | prior to inspection on 3/27/  |  |  |  |  |
| Lot 62   | Individual Lot  | Lot 62   |   | Removed  |  |  |  |
| Current Condition:   |   |  | t prior to inspection on 8/25/  |  |  |  |  |
| Lot 63   | Silt Fence  | Lot 63   | dala al Ala a La Angelan Angelan ang 10   | Removed  |  |  |  |
| Current Condition:   |   |  | dded the lot prior to inspectio   |  |  |  |  |
| Lot 64   | Silt Fence  | Lot 64   | he let miente increation on (   | Removed  |  |  |  |
| Current Condition:   |   |  | he lot prior to inspection on 8   |  |  |  |  |
| Lot 66<br>Current Condition:   | Individual Lot  | Lot 66   | he lot prior to inspection on §   | Removed  |  |  |  |
| Lot 79   |   | Lot 79   | 11/9/2016   |  | Yes  |  |  |
| Current Condition:   | Silt Fence  |  | alled silt fence on the side an   | Active   |  |  |  |
|  | The Home Compa  |  | plete by 2/10/17. Not done a  | as of the last inspection  | n. The Home  |  |  |
| Lot 80   | The Home Compa  |  | plete by 2/10/17. Not done a  | s of the last inspection   | n. The Home  |  |  |
| Lot 80<br>Current Condition:   | The Home Compa<br>Company was rem<br>Individual Lot   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80   | plete by 2/10/17. Not done a  | Removed  | 1. The Home  |  |  |
|  | The Home Compa<br>Company was rem<br>Individual Lot   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80   | plete by 2/10/17. Not done a<br>7   | Removed  | 1. The Home  |  |  |
| Current Condition:   | The Home Compa<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81  | plete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.   | Removed<br>irie Homes.<br>Removed  | 1. The Home  |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87   | The Home Comparies Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence  | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87  | pplete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.<br>1/3/2017  | Removed<br>irie Homes.   | n. The Home  |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:   | The Home Comparies Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence  | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87  | plete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.   | Removed<br>irie Homes.<br>Removed  |  |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rer   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87<br>noved the dirt pile prior   | pplete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.<br>1/3/2017<br>to inspection on 2/3/17.  | Removed<br>irie Homes.<br>Removed  |  |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rer   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87  | pplete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.<br>1/3/2017<br>to inspection on 2/3/17.  | Removed<br>irie Homes.<br>Removed  |  |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rer<br>Silt fence needs to<br>KRT was informed  | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87<br>noved the dirt pile prior<br>be installed on the bac  | pplete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.<br>1/3/2017<br>to inspection on 2/3/17.  | Removed<br>irie Homes.<br>Removed<br>Pending   | Yes  |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rep<br>Silt fence needs to  | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87<br>noved the dirt pile prior<br>be installed on the bac  | plete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.<br>1/3/2017<br>to inspection on 2/3/17.   | Removed<br>irie Homes.<br>Removed<br>Pending   | Yes  |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87<br>Current Condition:   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rer<br>Silt fence needs to<br>KRT was informed<br>3/8/17, 3/31/17<br>Silt Fence   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87<br>noved the dirt pile prior<br>be installed on the bac<br>to complete by 1/3/17.<br>Lot 89<br>ohn Caniglia Homes inst   | plete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.<br>1/3/2017<br>to inspection on 2/3/17.<br>k of the lot.  | Removed<br>irie Homes.<br>Removed<br>Pending<br>ection. KRT was remine<br>Active   | ded on 2/3/17,   |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87<br>Current Condition:   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rer<br>Silt fence needs to<br>KRT was informed<br>3/8/17, 3/31/17<br>Silt Fence<br>Good Condition - J   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87<br>noved the dirt pile prior<br>be installed on the bac<br>to complete by 1/3/17.<br>Lot 89<br>ohn Caniglia Homes inst   | plete by 2/10/17. Not done a 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | Removed<br>irie Homes.<br>Removed<br>Pending<br>ection. KRT was remine<br>Active   | ded on 2/3/17,   |  |  |
| Lot 81<br>Lot 81<br>Current Condition:<br>Lot 87<br>Current Condition:<br>Lot 89<br>Current Condition:   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rer<br>Silt fence needs to<br>KRT was informed<br>3/8/17, 3/31/17<br>Silt Fence<br>Good Condition - J<br>inspection on 9/12<br>Silt Fence   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87<br>noved the dirt pile prior<br>be installed on the bac<br>to complete by 1/3/17.<br>Lot 89<br>ohn Caniglia Homes ins<br>16.<br>Lot 90   | plete by 2/10/17. Not done a 7 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2  | Removed<br>irie Homes.<br>Removed<br>Pending<br>ection. KRT was remind<br>Active<br>n and east side of the lo<br>Removed   | ded on 2/3/17,   |  |  |
| Current Condition:<br>Lot 81<br>Current Condition:<br>Lot 87<br>Current Condition:<br>Lot 89<br>Current Condition:<br>Lot 90   | The Home Compar<br>Company was rem<br>Individual Lot<br>Removed - The lot<br>Individual Lot<br>Removed - Prairie<br>Silt Fence<br>Pending - KRT rer<br>Silt fence needs to<br>KRT was informed<br>3/8/17, 3/31/17<br>Silt Fence<br>Good Condition - J<br>inspection on 9/12<br>Silt Fence   | ny was informed to com<br>inded on 3/8/17, <b>3/31/1</b><br>Lot 80<br>was sodded prior to the<br>Lot 81<br>Homes sodded the lot p<br>Lot 87<br>noved the dirt pile prior<br>be installed on the bac<br>to complete by 1/3/17.<br>Lot 89<br>ohn Caniglia Homes ins<br>16.<br>Lot 90<br>ark Homes sodded the<br>South of Northern Dr.  | plete by 2/10/17. Not done a<br>7<br>e 12/16/15 inspection by Pra<br>prior to inspection on 5/3/16.<br>1/3/2017<br>to inspection on 2/3/17.<br>to inspection on 2/3/17.<br>to inspection on 2/3/17.<br>to f the lot.<br>Not done as of the last inspection<br>9/12/2016<br>stalled silt fence on the south<br>to prior to the 11/13/15 insp   | Removed<br>irie Homes.<br>Removed<br>Pending<br>ection. KRT was remind<br>Active<br>n and east side of the lo<br>Removed   | ded on 2/3/17,   |  |  |
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|                      |  | South of Northern Dr.   |                                |                           |         |  |  |
|----------------------|--|---|--------------------------------|---------------------------|---------|--|--|
|                      |  | between 182th St and  |                                |                           |         |  |  |
| SB 4                 | Sediment Basin   | 184th St.   | 04/06/07                       | Active                    | No      |  |  |
| Current Condition:   | Good Condition -22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. |   |                                |                           |         |  |  |
| SB 5                 | Sediment Basin   | East of 182nd Cir.  | 04/06/07                       | Active                    | No      |  |  |
| Current Condition:   | Good Condition - 2   | Good Condition - 22% Filled. The volunteer trees were removed from the basin prior to the 3/20/15 inspection. |                                |                           |         |  |  |
|                      |  | Northeast of Star   |                                |                           |         |  |  |
| SB 6                 | Sediment Basin   | grass Rd.   | 4/9/2007                       | Active                    | No      |  |  |
| Current Condition:   | Good Condition - 4   | 45% Filled - The SID cu   | t down volunteer trees prior t | o the 2/23/16 inspection  |         |  |  |
|                      |  | North of Star grass   |                                |                           |         |  |  |
| SB 7                 | Sediment Basin   | Rd. East of 182nd St.   | 4/9/2007                       | Active                    | No      |  |  |
| Current Condition:   | Good Condition - 4   | 40% Filled - The SID cu   | t down volunteer trees prior   | to the 2/23/16 inspectior | י<br>ו. |  |  |
|                      |  | North of Star grass   |                                |                           |         |  |  |
|                      |  | Rd. between 184th St  |                                |                           |         |  |  |
| SB 8                 | Sediment Basin   | and 182nd St  | 4/20/2007                      | Active                    | No      |  |  |
| Current Condition:   | Good Condition - 4   | 45% Filled - The SID cu   | t down volunteer trees prior t | o the 2/23/16 inspection  |         |  |  |
| STR                  | Streets  | Entire Site   | 3/20/2007                      | Active                    | Yes     |  |  |
| Current Condition:   | Fair Condition - Woodland Homes cleaned the streets prior to the inspection on 3/27/17.                      |   |                                |                           |         |  |  |
|                      | Track out from lot 22 needs to be cleaned up.<br>Empire Homes was informed to complete by 4/1/17.            |   |                                |                           |         |  |  |
|                      |  |   |                                |                           |         |  |  |
| SWPPP signs          | Signs  | 1 sign  | 8/19/2008                      | Pending                   | No      |  |  |
| Current Condition:   | Good Condition -   | SW corner of 180th St a   | nd Northern Hills Dr.          |                           |         |  |  |
| Inspector Signature: | Van  |   | Reviewed By:                   | m Stune                   |         |  |  |