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



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

Engineering Answers

Environmental Services Dept. Manager							
		E&A- P2003	.191.000				
Inspector: Matt Vanicek							
		Stage 3					
Broingt Names			Newport Hill NER110499				
Project Name:							
For Week Ending:		6/10/2017 180th St and NE Highway 36- Bennington NE (Douglas County)					
Project Location:	180						
		1					
Grading:	100%						
Sanitary Sewer:	100%						
Storm Sewer:	100%						
Paving:	100%						
Seeding:	100%						
Utilities:	100%						
Overall Development:	40%						
			1				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions				
				Week 1			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.09"						
Wednesday	0.48"						
Thursday	0.49"	05/18/17	62/52 Tstorm				
Friday	1.19"	05/19/17	52/47 Tstorm				
Saturday	0.98"						
				Week 2			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.06"	5/23/2017	58/47 Rain				
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.02"						
				Week 3			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.06"						
Saturday	0.00"						
				Week 4			
Sunday:	0.00"						
Monday	0.00"						
Tuesday	0.00"						
Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
	10.00			Week 5			
Sunday:	N/A	N/A		Week J			
Monday	N/A N/A	N/A					
Tuesday	N/A N/A	N/A N/A					
Wednesday	N/A N/A	N/A					
Thursday	N/A N/A	N/A N/A					
Inuisuay	19775						

Friday	N/A	N/A						
Saturday	N/A N/A	N/A N/A						
		1.000	I	1	1			
	None	None						
Complaints:								
Construction Sequencing:				1				
Which portion(s) (i.e. drainage basins) of	the site have had a tempo	orary or permanent cessation	of grading, earthwork, or ground	disturbance in the last 14	days?			
Entire Site, grading was completed	on 6/11/07.							
Which portion(s) (i.e. drainage basins) of	the site do not have gradi	ing, earthwork, or ground dis	turbance scheduled in the next 14	4 days? :				
Entire Site, grading was completed								
What temporary or permanent stabilizatio	n measures listed in this	section are being implemente	ed?					
Seeded (6/2007), Re-seeded (9/200)7), Paving (9/2007), S	Seeded (4/2008), Small d	rainage ditch behind lot 41 w	as seeded and matted	(4/21/15)			
SUMMARY QUESTIONS:	<u>,, </u>		•		, ,			
Are approved entrances and adjacent stre	ets being maintained ade	quately?						
Yes	-							
Are receiving waters adjacent to the proje	ct free of any significant	signs of erosion or sediment	that would be associated with the	e construction activity?				
Yes								
CHECKLIST QUESTIONS:								
Are waste materials (concrete, construction	on material, hazardous, et	tc.) being managed properly?						
Yes								
Is dust associated with the construction a	ctivity adequately contro	lled on the site?						
Yes								
Comments:								
Comments:								
	f the last increation							
Multiple houses are being built as o	i the last hispection.							
Multiple houses are being built as or Findings / Corrective Actions (Date of the section of the	te):							
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat	te):							
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI	te): te): P section.	u construction on lot CC -)		0/4/40 Not dono			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh	te): P section. ere it was disturbed b		•	ormed to complete by 1	0/4/16. Not done			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI	te): P section. ere it was disturbed b		•	prmed to complete by 1	0/4/16. Not done			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H	te): te): P section. ere it was disturbed by fomes was reminded	on 12/28/16, 2/3/17, 3/31	/17	<u>`</u>				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh	te): P section. ere it was disturbed b	on 12/28/16, 2/3/17, 3/31. Location	•	ormed to complete by 1	0/4/16. Not done			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H	te): te): P section. ere it was disturbed by fomes was reminded	on 12/28/16, 2/3/17, 3/31	/17	<u>`</u>				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name	te): te): P section. ere it was disturbed by domes was reminded Type Swale	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2	/17	Status				
Multiple houses are being built as or Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1	te): te): P section. ere it was disturbed by domes was reminded Type Swale	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2	17 Projected Install Date	Status				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4	/17 Projected Install Date or to inspection on 5/2/17.	Status				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri	17 Projected Install Date	Status Removed				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr.	/17 Projected Install Date or to inspection on 5/2/17.	Status Removed				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition:	te): Te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards	/17 Projected Install Date or to inspection on 5/2/17.	Status Removed Removed				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17.	Status Removed				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri	/17 Projected Install Date or to inspection on 5/2/17.	Status Removed Removed				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17.	Status Removed Removed Removed	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dar Findings / Corrective Actions (Dar 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 12 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17.	Status Removed Removed				
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17.	Status Removed Removed Removed	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dar Findings / Corrective Actions (Dar 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 12 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17.	Status Removed Removed Removed	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007	Status Removed Removed Removed Active	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007	Status Removed Removed Removed Active	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007		Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Silt Fence Removed - The H	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 fome Company sodded th	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007	Status Removed Removed Active Active 1/9/16.	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Silt Fence Removed - The H	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Iome Company sodded th Lot 6	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 ne lot prior to inspection on 1	Status Removed Removed Active Active Removed 1/9/16. Removed	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Iome Company sodded th Lot 6	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007	Status Removed Removed Active Active Removed 1/9/16. Removed	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Silt Fence Removed - The H Silt Fence Removed - Barr H	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 iome Company sodded th Lot 6 Iomes sodded the lot price	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 ne lot prior to inspection on 1		Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Silt Fence Removed - The H Silt Fence Removed - Barr H Individual Lot	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 fome Company sodded th Lot 6 fomes sodded the lot price Lot 9	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 he lot prior to inspection on 1 or to the inspection on 4/21/1	Status Removed Removed Active Active Removed Active Removed Active Removed Active Removed Remov	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Removed - The H Swale Removed - The H Silt Fence Removed - Barr H Individual Lot Removed - Home	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 fome Company sodded th Lot 6 fomes sodded the lot price Lot 9 estead Custom Builders s	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 be lot prior to inspection on 1 br to the inspection on 4/21/1 odded the lot prior to inspect	Status Removed Removed Active Active Removed 1/9/16.	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 10	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Removed - The H Swale Removed - The H Swale Cood Condition Swale Removed - The H Swale Removed - The H Swale Cood Condition Swale Removed - The H Swale Removed - Home Individual Lot	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 fome Company sodded th Lot 6 fomes sodded the lot price Lot 9 istead Custom Builders s Lot 10	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 he lot prior to inspection on 1 br to the inspection on 4/21/1 odded the lot prior to inspect 3/1/2016	Status Removed Removed Removed Active Active Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 6. Removed 6. Removed Removed	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Removed - The H Swale Good Condition Swale Good Condition Swale Removed - The H Silt Fence Removed - Barr H Individual Lot Removed - Charl	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Iome Company sodded th Lot 6 Iomes sodded the lot pric Lot 9 estead Custom Builders s Lot 10 es Thomas Homes sodded	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 be lot prior to inspection on 1 br to the inspection on 4/21/1 odded the lot prior to inspect	Status Removed Removed Removed Active Active Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0. 0	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Removed - The H Silt Fence Removed - Barr H Individual Lot Removed - Home Individual Lot	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded th Lot 6 Homes sodded the lot price Lot 9 estead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 6/13/2007 ne lot prior to inspection on 1 or to the inspection on 4/21/1 odded the lot prior to inspection on 3/1/2016 ad the lot prior to inspection on	Status Removed Removed Removed Active Active Removed Image: state s	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Good Condition Swale Removed - The H Silt Fence Removed - Barr H Individual Lot Removed - Home Individual Lot	on 12/28/16, 2/3/17, 3/31. Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded th Lot 6 Homes sodded the lot price Lot 9 estead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 he lot prior to inspection on 1 br to the inspection on 4/21/1 odded the lot prior to inspect 3/1/2016	Status Removed Removed Removed Active Active Removed Image: state s	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded th Lot 6 Homes sodded the lot price Lot 9 estead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11 e Custom Homes sodded Lot 12	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 6/13/2007 ne lot prior to inspection on 1 or to the inspection on 4/21/1 odded the lot prior to inspection on 3/1/2016 ad the lot prior to inspection or 1 the lot prior to inspection or	Status Removed Removed Removed Active Active Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed Con 4/21/16. Removed Con 4/21/16. Removed Con 4/21/16. Removed Con 4/21/16. Removed	Maintenance			
Multiple houses are being built as o Findings / Corrective Actions (Dat Findings / Corrective Actions (Dat 1.) Maintenance required in the BMI 2.) Lot 67 needs to be stabilized wh as of last inspection. Dreamscape H Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6 Current Condition: Lot 6 Current Condition: Lot 9 Current Condition: Lot 10 Current Condition: Lot 10 Current Condition: Lot 11 Current Condition:	te): te): P section. ere it was disturbed by tomes was reminded Type Swale Removed - The d Swale Removed - The d Swale Removed - The d Swale Good Condition Swale Good Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition Swale Condition	on 12/28/16, 2/3/17, 3/31, Location South of Northern Dr. between SB 1 and 2 iversion was removed pri West of 182nd Cir. towards SB 4 iversion was removed pri East of Northern Dr. and 182nd Cir towards SB 5 iversion was removed pri East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded th Lot 6 Homes sodded the lot price Lot 9 estead Custom Builders s Lot 10 es Thomas Homes sodded Lot 11 e Custom Homes sodded Lot 12	/17 Projected Install Date or to inspection on 5/2/17. or to inspection on 5/2/17. or to inspection on 5/2/17. 6/13/2007 6/13/2007 6/13/2007 ne lot prior to inspection on 1 or to the inspection on 4/21/1 odded the lot prior to inspection on 3/1/2016 ad the lot prior to inspection on	Status Removed Removed Removed Active Active Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed 1/9/16. Removed Con 4/21/16. Removed Con 4/21/16. Removed Con 4/21/16. Removed Con 4/21/16. Removed	Maintenance			

Current Condition:	Pending -						
	The silt fence need	ds to be reinstalled on th	ne side and back of the lot OF	the lot needs to be sta	bilized.		
	Brandon Molitor was informed to complete by 5/9/17. Not done as of the last inspection.						
Lot 17	Individual Lot	Lot 17		Removed			
Current Condition:	Removed - Ramm	Construction sodded th	ie lot prior to inspection on 7/2	l/16.	•		
Lot 18	Silt Fence	Lot 18		Removed			
Current Condition:	Removed - Empire	Homes sodded the lot	prior to inspection on 5/2/16.		•		
Lot 19	Individual Lot	Lot 19	4/20/2017	Active	No		
Current Condition:	Active - An unknow		uction on the lot prior to the in	spection on 4/20/17. No	o BMPs are		
L 1 00				A /:			
Lot 20 Current Condition:	Individual Lot	Lot 20	12/27/2016	Active	No No		
Current Condition:		E&A inspector will cont	ction on the lot prior to inspect	ION ON 12/27/16. NO BIN	iPs are curre		
Lot 22	Silt Fence	Lot 22	12/27/2016	Pending	Yes		
Current Condition:			t pile from the ROW prior to in		fes		
current condition.		d on the south and wes					
	Empire Homes wa reminded on 2/3/1	Empire Homes was informed to complete by 1/3/17. Not done as of the last inspection. Empire Homes was					
L at 26		Lot 26	11/9/2016	Bonding	Voo		
Lot 26 Current Condition:	Silt Fence		from the lot prior to inspectio	Pending	Yes		
		be installed on the bac					
	Ted Smith was info reminded on 3/31/		/14/17. Not done as of the last	t inspection. Jason Buc	hholz was		
Lot 30	Silt Fence	Lot 30	1/3/2017	Pending	Yes		
Current Condition:	Pending - Homest	ead Custom Builders se	ocured the nortable toilet prior	to the inspection on 3/	27/17		
	Silt fence needs to	be installed on the bac	k of the lot.				
	Silt fence needs to Homestead was in was reminded on 2	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17	k of the lot. 1/3/17. Not done as of the last	t inspection. Homestead	d Custom Bu		
Lot 31	Silt fence needs to Homestead was in was reminded on 2	o be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31	k of the lot. 1/3/17. Not done as of the last 5/2/2017	t inspection. Homestead	d Custom Bu		
	Silt fence needs to Homestead was in was reminded on 2	o be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31	k of the lot. 1/3/17. Not done as of the last	t inspection. Homestead	d Custom Bu		
Lot 31 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Day	o be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst	k of the lot. 1/3/17. Not done as of the last 5/2/2017	t inspection. Homestead Active of the lot prior to inspe	d Custom Bu		
Lot 31 Current Condition: Lot 32	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side o	t inspection. Homestead Active of the lot prior to inspe Removed	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot p	k of the lot. 1/3/17. Not done as of the last 5/2/2017	t inspection. Homestead Active of the lot prior to inspe Removed	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot 1 Lot 34	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection	t inspection. Homestead Active of the lot prior to inspection Removed Removed	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie	be installed on the bac formed to complete by a 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot p Lot 34 Homes sodded the lot p	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side o	Active Active of the lot prior to inspection Removed Removed	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot 1 Lot 34 Homes sodded the lot 1 Lot 35	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1	Active Active of the lot prior to inspection Removed Removed 17. Removed	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot j Lot 34 Homes sodded the lot j Lot 35 Homes sodded the lot j	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/7 prior to the inspection on 5/2/7	Active Active of the lot prior to inspection Removed 7. Removed 17. Removed 17.	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot 1 Lot 34 Homes sodded the lot 1 Lot 35 Homes sodded the lot 1 Lot 35	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017	Active Active of the lot prior to inspection Removed Removed 17. Removed 17. Active	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot 1 Lot 34 Homes sodded the lot 1 Lot 35 Homes sodded the lot 1 Lot 35	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the in	Active Active of the lot prior to inspection Removed Removed 17. Removed 17. Active	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed.	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot j Lot 34 Homes sodded the lot j Lot 35 Homes sodded the lot j Lot 37 wn builder began constr E&A inspector will moni	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/7 prior to the inspection on 5/2/7 3/27/2017 uction on the lot prior to the in tor.	Active of the lot prior to inspection Removed Removed 17. Removed 17. Active spection on 3/27/17. No	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed.	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst d Custom Homes inst Lot 32 Homes sodded the lot Lot 34 Homes sodded the lot Lot 35 Homes sodded the lot Lot 37 wn builder began constr E&A inspector will moni	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the in	Active Active of the lot prior to inspec- Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed.	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst id Custom Homes inst Lot 32 Homes sodded the lot 1 Lot 34 Homes sodded the lot 1 Lot 35 Homes sodded the lot 1 Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began const	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the in tor. 11/9/2016	Active Active of the lot prior to inspec- Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed.	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst id Custom Homes inst Lot 32 Homes sodded the lot 1 Lot 34 Homes sodded the lot 1 Lot 35 Homes sodded the lot 1 Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began const	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the in tor. 11/9/2016 struction on the lot prior to insp	Active Active of the lot prior to inspec- Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. I Individual Lot Pending - McCaul currently needed of	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst id Custom Homes inst Lot 32 Homes sodded the lot Lot 34 Homes sodded the lot Lot 35 Homes sodded the lot Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began cons in the lot. E&A inspector Lot 43	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the in tor. 11/9/2016 struction on the lot prior to insp	Active Active of the lot prior to inspec- Removed Removed 17. Removed 17. Active rspection on 3/27/17. No Pending pection on 11/9/16. No Removed	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 39 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodli	be installed on the bac formed to complete by 2 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst id Custom Homes inst Lot 32 Homes sodded the lot Lot 34 Homes sodded the lot Lot 35 Homes sodded the lot Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began cons in the lot. E&A inspector Lot 43	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the int tor. 11/9/2016 struction on the lot prior to insp r will continue to monitor.	Active Active of the lot prior to inspec- f the lot prior to inspec- Removed Removed 7. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodli Individual Lot	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot Lot 34 Homes sodded the lot Lot 35 Homes sodded the lot Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began constr the lot. E&A inspectoo Lot 43 fe Homes sodded the lot	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the int tor. 11/9/2016 struction on the lot prior to insp r will continue to monitor.	Active Active of the lot prior to inspection Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed Removed	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed co Individual Lot Removed - Goodli Individual Lot Removed - Legend	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot p Lot 34 Homes sodded the lot p Lot 35 Homes sodded the lot p Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began const in the lot. E&A inspector Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 uction on the inspection on 5/2/1 1/9/2017 uction on the lot prior to the intor. 11/9/2016 struction on the lot prior to insp r will continue to monitor. to prior to inspection on 7/4/16	Active Active of the lot prior to inspec- Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed Removed 16.	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 44 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlii Individual Lot Removed - Goodlii Individual Lot Removed - Legend Silt Fence	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot J Lot 34 Homes sodded the lot J Lot 35 Homes sodded the lot J Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began cons in the lot. E&A inspector Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/7 prior to the inspection on 5/2/7 0 1/2/2017 uction on the lot prior to the in tor. 11/9/2016 struction on the lot prior to insp r will continue to monitor. t prior to inspection on 7/4/16 lot prior to inspection on 7/4/16	Active Active of the lot prior to inspection Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed Removed	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed co Individual Lot Removed - Goodli Individual Lot Removed - Legend Silt Fence Removed - Andrew	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot p Lot 34 Homes sodded the lot p Lot 35 Homes sodded the lot p Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began constr E&A inspector will moni Lot 39 Contracting began constr fe Homes sodded the lot Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the Lot 45 w Jizba sodded the lot p	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 uction on the inspection on 5/2/1 1/9/2017 uction on the lot prior to the intor. 11/9/2016 struction on the lot prior to insp r will continue to monitor. to prior to inspection on 7/4/16	Active of the lot prior to inspection Removed Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed 16. Removed	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 46	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodlii Individual Lot Removed - Goodlii Individual Lot Removed - Legend Silt Fence	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot p Lot 34 Homes sodded the lot p Lot 35 Homes sodded the lot p Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began const the lot. E&A inspector Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the lot Lot 45 w Jizba sodded the lot p Lot 46	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/1 prior to the inspection on 5/2/1 3/27/2017 uction on the lot prior to the in tor. 11/9/2016 struction on the lot prior to insp r will continue to monitor. t prior to inspection on 7/4/16 lot prior to inspection on 11/9/16.	Active Active of the lot prior to inspec- Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed 16. Removed Removed	d Custom Bu No ection on 5/2		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Goodii Individual Lot Removed - Goodii Individual Lot Removed - Legend Silt Fence Removed - Andrew Silt Fence	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot p Lot 34 Homes sodded the lot p Lot 35 Homes sodded the lot p Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began constr E&A inspector will moni Lot 39 Contracting began constr the lot. E&A inspector Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the lot Lot 45 w Jizba sodded the lot p Lot 46 Removed - The bu	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/7 prior to the inspection on 5/2/7 3/27/2017 uction on the lot prior to the in tor. 11/9/2016 struction on the lot prior to ins r will continue to monitor. t prior to inspection on 7/4/16 lot prior to inspection on 11/9/16. itder sodded the lot prior to ins	Active Active of the lot prior to inspec- f the lot prior to inspec- Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed 16. Removed Spection on 5/2/16.	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 46 Current Condition: Lot 47	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Caul currently needed of Individual Lot Removed - Goodli Individual Lot Removed - Legend Silt Fence Removed - Andrew Silt Fence	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot J Lot 34 Homes sodded the lot J Lot 35 Homes sodded the lot J Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began const an the lot. E&A inspector Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the lot Lot 45 w Jizba sodded the lot p Lot 46 Removed - The bu Lot 47	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/7 prior to the inspection on 5/2/7 a/27/2017 uction on the lot prior to the intor. 11/9/2016 struction on the lot prior to inspection on 7/4/16 lot prior to inspection on 11/9/16. intor to inspection on 11/9/16. inder sodded the lot prior to inspection on 11/9/2016	Active Active of the lot prior to inspec- Active Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed 16. Removed Removed Spection on 5/2/16. Active	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition:	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Individual Lot Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Caul currently needed of Individual Lot Removed - Goodli Individual Lot Removed - Legend Silt Fence Removed - Andrew Silt Fence	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot J Lot 34 Homes sodded the lot J Lot 35 Homes sodded the lot J Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began const an the lot. E&A inspector Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the lot Lot 45 w Jizba sodded the lot p Lot 46 Removed - The bu Lot 47	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/7 prior to the inspection on 5/2/7 3/27/2017 uction on the lot prior to the in tor. 11/9/2016 struction on the lot prior to ins r will continue to monitor. t prior to inspection on 7/4/16 lot prior to inspection on 11/9/16. itder sodded the lot prior to ins	Active Active of the lot prior to inspec- Active Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed 16. Removed Removed Spection on 5/2/16. Active	d Custom Bu		
Lot 31 Current Condition: Lot 32 Current Condition: Lot 34 Current Condition: Lot 35 Current Condition: Lot 37 Current Condition: Lot 39 Current Condition: Lot 43 Current Condition: Lot 44 Current Condition: Lot 45 Current Condition: Lot 45 Current Condition: Lot 46 Current Condition: Lot 46 Current Condition: Lot 47	Silt fence needs to Homestead was in was reminded on 2 Individual Lot Active - Marc Dav Silt Fence Removed - Prairie Silt Fence Removed - Prairie Individual Lot Active - An unknow currently needed. Individual Lot Pending - McCaul currently needed of Individual Lot Removed - Caul currently needed of Silt Fence Removed - Legend Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence	be installed on the bac formed to complete by 2/3/17, 3/8/17, 3/31/17 Lot 31 id Custom Homes inst Lot 32 Homes sodded the lot p Lot 34 Homes sodded the lot p Lot 35 Homes sodded the lot p Lot 37 wn builder began constr E&A inspector will moni Lot 39 Contracting began constr E&A inspector will moni Lot 39 Contracting began constr the lot. E&A inspector Lot 43 fe Homes sodded the lot p Lot 43 fe Homes sodded the lot Lot 44 dary Homes sodded the lot Lot 45 w Jizba sodded the lot p Lot 46 Removed - The bu Lot 47 avin Gufford was identifi	k of the lot. 1/3/17. Not done as of the last 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspection prior to the inspection on 5/2/7 prior to the inspection on 5/2/7 a/27/2017 uction on the lot prior to the intor. 11/9/2016 struction on the lot prior to inspection on 7/4/16 lot prior to inspection on 11/9/16. intor to inspection on 11/9/16. inder sodded the lot prior to inspection on 11/9/2016	Active Active of the lot prior to inspec- Active Removed Removed 17. Removed 17. Active spection on 3/27/17. No Pending pection on 11/9/16. No Removed 16. Removed Removed Spection on 5/2/16. Active	d Custom Bu		

	01115		0/07/00/17	A .::			
Lot 51 Current Condition:	Silt Fence	Lot 51	3/27/2017 n construction on the lot prior	Active	No /17		
Lot 52	Individual Lot	Lot 51	3/27/2017	Active	No		
Current Condition:			es by Premier on 4/17/17. No				
Current Condition.	inspector will moni			Divil 3 are currently need			
1.454	•						
Lot 54 Current Condition:	Individual Lot	Lot 54	dded the lot prior to inspection	Removed			
					N.		
Lot 57	Individual Lot	Lot 57	3/7/2017 t pile from the ROW prior to a	Active	No		
Current Condition:			t pile from the ROW phot to	· · · · · · · · · · · · · · · · · · ·			
Lot 59		Individual Lot Lot 59 Removed Removed - The Home Company sodded the lot prior to inspection on 11/9/16. 11/9/16.					
Current Condition:		. ,	le lot prior to inspection on 1				
Lot 61	Individual Lot	Lot 61		Removed			
Current Condition:			r to inspection on 3/27/17.				
Lot 62	Individual Lot	Lot 62		Removed			
Current Condition:			prior to inspection on 8/25/1				
Lot 63	Silt Fence	Lot 63		Removed			
Current Condition:		1	ded the lot prior to inspection				
Lot 64	Silt Fence	Lot 64		Removed			
Current Condition:	Removed - The Ho		ne lot prior to inspection on 8				
Lot 65	Silt Fence	Lot 65	5/2/2017	Active	No		
Current Condition:	Good Condition - 0	Charleston Homes remove	ved the dirt pile from the RO	N prior to the inspection o	n 5/11/17.		
Lot 66	Individual Lot	Lot 66		Removed			
Current Condition:	Removed - Dream	scape Homes sodded th	e lot prior to inspection on 9/	/27/16.			
Lot 72	Silt Fence	Lot 72	4/26/2017	Active	Yes		
Current Condition:	Fair Condition - Ar	<mark>ı unknown builder begar</mark>	construction on the lot prior	to the inspection on 4/20/	17.		
	Silt fence is neede	ed on the back of the lot.					
	Dehert Keenen w			ha laat inanaatian			
			by 5/18/17. Not done as of t				
Lot 79 Current Condition:	Silt Fence Fair Condition - Th 11/9/16.	Lot 79 e Home Company insta	11/9/2016 led silt fence on the side and	Active	Yes spection on		
-	Silt Fence Fair Condition - Th 11/9/16. The silt fence need	Lot 79 ne Home Company insta ds to be retied on the sid	11/9/2016 led silt fence on the side and e of the lot.	Active back of the lot prior to in:	spection on		
-	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa	Lot 79 ne Home Company insta ds to be retied on the sid	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as	Active back of the lot prior to in:	spection on		
-	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa	Lot 79 ne Home Company insta ds to be retied on the sid ny was informed to com	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as	Active back of the lot prior to in:	spection on		
Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot	Lot 79 The Home Company instands ds to be retied on the sid iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as	Active back of the lot prior to ins s of the last inspection. Th Removed	spection on		
Current Condition: Lot 80	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot	Lot 79 The Home Company instands ds to be retied on the sid iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as	Active back of the lot prior to ins s of the last inspection. Th Removed	spection on		
Current Condition: Lot 80 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot	Lot 79 The Home Company instands ds to be retied on the sid iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as	Active I back of the lot prior to in s of the last inspection. Th Removed rie Homes.	spection on		
Current Condition: Lot 80 Current Condition: Lot 81	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot	Lot 79 The Home Company instands ds to be retied on the sid iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain	Active I back of the lot prior to in s of the last inspection. Th Removed rie Homes.	spection on		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence	Lot 79 The Home Company instands ds to be retied on the side iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16.	Active back of the lot prior to ins s of the last inspection. Th Removed rie Homes. Removed Pending	spection on		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence	Lot 79 The Home Company instands ds to be retied on the side iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017	Active back of the lot prior to ins s of the last inspection. Th Removed rie Homes. Removed Pending	spection on		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - P	Lot 79 The Home Company instands ds to be retied on the side iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to	Active back of the lot prior to ins s of the last inspection. Th Removed rie Homes. Removed Pending the inspection on 4/15/17. Active	spection on le Home No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - P	Lot 79 The Home Company instands ds to be retied on the side iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 9/12/2016	Active back of the lot prior to ins s of the last inspection. Th Removed rie Homes. Removed Pending the inspection on 4/15/17. Active	spection on le Home No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence	Lot 79 The Home Company instands ds to be retied on the side iny was informed to com hinded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 9/12/2016	Active back of the lot prior to ins s of the last inspection. Th Removed rie Homes. Removed Pending the inspection on 4/15/17. Active	spection on le Home No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - S Silt Fence Good Condition - S Silt Fence	Lot 79 The Home Company instands ds to be retied on the side iny was informed to com- ninded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes ins	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 9/12/2016	Active back of the lot prior to ins s of the last inspection. Th Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed	spection on le Home No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - S Silt Fence Good Condition - S Silt Fence	Lot 79 The Home Company instands ds to be retied on the side iny was informed to com- ninded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes ins	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as rior to inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to to 9/12/2016 talled silt fence on the south	Active back of the lot prior to ins s of the last inspection. Th Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed	spection on le Home No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - Silt Fence Removed - Landm Silt Fence	Lot 79 The Home Company instands ds to be retied on the side ing was informed to com- ninded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes ins Lot 90 mark Homes sodded the lot Lot 91	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as rior to inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to to 9/12/2016 talled silt fence on the south ot prior to the 11/13/15 inspe	Active back of the lot prior to inst s of the last inspection. Th Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed ection. Active	No No No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91	Silt Fence Fair Condition - Th 11/9/16. The silt fence need Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - J Silt Fence Good Condition - J Silt Fence Removed - Landm Silt Fence Good Condition - J	Lot 79 The Home Company instand ds to be retied on the side inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 tark Homes sodded the l Lot 91 Belt Construction began	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as rior to inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to to 9/12/2016 talled silt fence on the south ot prior to the 11/13/15 inspection 4/15/2017	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed ction. Active silt fence on the back and	No No No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91	Silt Fence Fair Condition - Th 11/9/16. The silt fence need Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - J Silt Fence Good Condition - J Silt Fence Removed - Landm Silt Fence Good Condition - J	Lot 79 The Home Company instand ds to be retied on the side inded on 3/8/17, 3/31/17 Lot 80 twas sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 mark Homes sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr.	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 9/12/2016 talled silt fence on the south ot prior to the 11/13/15 inspection 4/15/2017 n construction and installed si	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed ction. Active silt fence on the back and	No No No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - J Silt Fence Good Condition - J on 9/12/16. Silt Fence Removed - Landm Silt Fence Good Condition - I prior to the inspect	Lot 79 The Home Company instand ds to be retied on the side inversion of the side inversion of the side inversion of the side inversion of the side twas sodded on 3/8/17, 3/31/17 Lot 80 twas sodded prior to the Lot 81 Homes sodded the lot pr Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 The sodded the lot Lot 90 The sodded the lot Lot 90 South Of Northern Dr. on southwest corner of	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain 12/16/15 inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 1 9/12/2016 talled silt fence on the south construction and installed south 15/2017 n construction and installed south 15/2017	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed ction. Active silt fence on the back and s the builder on 5/25/17.	No No side of the lo		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - S on 9/12/16. Silt Fence Removed - Landm Silt Fence Good Condition - E prior to the inspect	Lot 79 The Home Company instand ds to be retied on the side inversion of the side inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 The sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr. on southwest corner of site	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 1/3/2017 n the back of the lot prior to to 9/12/2016 talled silt fence on the south cot prior to the 11/13/15 inspection 4/15/2017 n construction and installed so nstruction was identified as 04/06/07	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed sction. Active silt fence on the back and s the builder on 5/25/17.	No No No Side of the lo No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - S on 9/12/16. Silt Fence Removed - Landm Silt Fence Good Condition - E prior to the inspect	Lot 79 The Home Company instand ds to be retied on the side inversion of the side inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 The sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr. on southwest corner of site	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain 12/16/15 inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 1 9/12/2016 talled silt fence on the south construction and installed south 15/2017 n construction and installed south 15/2017	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed sction. Active silt fence on the back and s the builder on 5/25/17.	No No No Side of the lo No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - S on 9/12/16. Silt Fence Removed - Landm Silt Fence Good Condition - E prior to the inspect	Lot 79 The Home Company instand ds to be retied on the side iny was informed to com- ninded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 (RT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 The sodded the lot Lot 90 The source of the lot South of Northern Dr. on southwest corner of site 9% Filled. The voluntee	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 1/3/2017 n the back of the lot prior to to 9/12/2016 talled silt fence on the south cot prior to the 11/13/15 inspection 4/15/2017 n construction and installed so nstruction was identified as 04/06/07	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed sction. Active silt fence on the back and s the builder on 5/25/17.	No No No Side of the lo No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - S on 9/12/16. Silt Fence Removed - Landm Silt Fence Good Condition - E prior to the inspect	Lot 79 The Home Company instand ds to be retied on the side iny was informed to com- inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 (RT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 mark Homes sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr. on southwest corner of site 9% Filled. The voluntee South of Northern Dr.	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 1/3/2017 n the back of the lot prior to to 9/12/2016 talled silt fence on the south cot prior to the 11/13/15 inspection 4/15/2017 n construction and installed so nstruction was identified as 04/06/07	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed sction. Active silt fence on the back and s the builder on 5/25/17.	No No No Side of the lo No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - Silt Fence Removed - Landm Silt Fence Removed - Landm Silt Fence Good Condition - F prior to the inspect Sediment Basin Good Condition - 4	Lot 79 The Home Company instand ds to be retied on the side iny was informed to com- inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 (RT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 mark Homes sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr. on southwest corner of site 9% Filled. The voluntee South of Northern Dr. between 185th St and	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as rior to inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 1/3/2017 n the back of the lot prior to 1 9/12/2016 talled silt fence on the south ot prior to the 11/13/15 inspection and installed sinstruction and installed sinstruction and installed sinstruction was identified as 04/06/07 r trees were removed from th	Active d back of the lot prior to inst s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed ection. Active silt fence on the back and s the builder on 5/25/17. Active he basin prior to the 3/20/1	No side of the loc No side of the loc No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - S on 9/12/16. Silt Fence Removed - Landm Silt Fence Good Condition - E prior to the inspect	Lot 79 The Home Company instand ds to be retied on the side iny was informed to com- inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 (RT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 mark Homes sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr. on southwest corner of site 9% Filled. The voluntee South of Northern Dr.	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 1/3/2017 n the back of the lot prior to to 9/12/2016 talled silt fence on the south cot prior to the 11/13/15 inspection 4/15/2017 n construction and installed so nstruction was identified as 04/06/07	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed sction. Active silt fence on the back and s the builder on 5/25/17.	No No No Side of the lo No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - Jon 9/12/16. Silt Fence Good Condition - Landm Sediment Basin Good Condition - 4 Sediment Basin	Lot 79 The Home Company instand ds to be retied on the side inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot pr Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 mark Homes sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr. on southwest corner of site 9% Filled. The voluntee South of Northern Dr. between 185th St and 184th St.	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 9/12/2016 talled silt fence on the south ot prior to the 11/13/15 inspection and installed sinstruction and installed sinstruction and installed sinstruction was identified as 04/06/07 r trees were removed from th 4/9/2007	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed rection. Active silt fence on the back and s the builder on 5/25/17. Active ne basin prior to the 3/20/1	No N		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - Jon 9/12/16. Silt Fence Good Condition - Landm Sediment Basin Good Condition - 4 Sediment Basin	Lot 79 The Home Company instand ds to be retied on the side inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot p Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 The sodded the I Lot 90 The sodded the I South of Northern Dr. on southwest corner of site 9% Filled. The voluntee South of Northern Dr. between 185th St and 184th St. 0% Filled. The voluntee	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as rior to inspection by Prain 12/16/15 inspection by Prain 12/16/15 inspection by Prain 1/3/2017 n the back of the lot prior to 1 9/12/2016 talled silt fence on the south ot prior to the 11/13/15 inspection and installed sinstruction and installed sinstruction and installed sinstruction was identified as 04/06/07 r trees were removed from th	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed rection. Active silt fence on the back and s the builder on 5/25/17. Active ne basin prior to the 3/20/1	No No Side of the lo No No No No No		
Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition:	Silt Fence Fair Condition - Th 11/9/16. The silt fence need The Home Compa Company was rem Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Good Condition - F Silt Fence Good Condition - Jon 9/12/16. Silt Fence Good Condition - Landm Sediment Basin Good Condition - 4 Sediment Basin	Lot 79 The Home Company instand ds to be retied on the side inded on 3/8/17, 3/31/17 Lot 80 t was sodded prior to the Lot 81 Homes sodded the lot pr Lot 87 KRT installed silt fence of Lot 89 John Caniglia Homes inst Lot 90 mark Homes sodded the I Lot 91 Belt Construction began tion on 4/15/17. Belt Con South of Northern Dr. on southwest corner of site 9% Filled. The voluntee South of Northern Dr. between 185th St and 184th St.	11/9/2016 led silt fence on the side and e of the lot. plete by 2/10/17. Not done as 12/16/15 inspection by Prain rior to inspection on 5/3/16. 1/3/2017 n the back of the lot prior to 9/12/2016 talled silt fence on the south ot prior to the 11/13/15 inspection and installed sinstruction and installed sinstruction and installed sinstruction was identified as 04/06/07 r trees were removed from th 4/9/2007	Active d back of the lot prior to ins s of the last inspection. The Removed rie Homes. Removed Pending the inspection on 4/15/17. Active and east side of the lot pr Removed rection. Active silt fence on the back and s the builder on 5/25/17. Active ne basin prior to the 3/20/1	No No Side of the lo No No No No No		

Current Condition:						
	Good Condition - 2	27% Filled. The voluntee	er trees were removed from t	he basin prior to the 3/20)/15 inspection.	
		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	22% Filled. The voluntee	er trees were removed from t	he 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	15% Filled - The SID cut	down volunteer trees prior to	the 2/23/16 inspection.		
		North of Star grass				
SB 7	Sediment Basin	, v	4/9/2007	Active	No	
Current Condition:	Good Condition - 4	10% Filled - The SID cut	t down volunteer trees prior to	o the 2/23/16 inspection.		
		North of Star grass				
		Rd. between 184th St				
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No	
Current Condition:	Good Condition - 45% Filled - The SID cut down volunteer trees prior to the 2/23/16 inspection.					
STR	Streets	Entire Site	3/20/2007	Active	No	
Current Condition:	Good Condition - E	Empire Homes cleaned t	he track out from lot 22 prior	to the inspection on 4/1	5/17.	
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No	
Current Condition:	Good Condition - S	SW corner of 180th St ar	nd Northern Hills Dr.			
Inspector Signature:	Van		Reviewed By:	m Stame		