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

		E&A- P2003	.191.000			
Inspector: Chase Wickard			Stage			
			3			
Project Name:		Newport Hill NER110499 8/12/2017				
For Week Ending:						
Project Location:	1801	County)	68007			
		180th St and NE Highway 36- Bennington NE (Douglas County)				
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%					
Seeding:	100%					
Utilities:	100%					
Overall Development:	60%					
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.10"					
Wednesday	0.00"					
Thursday	0.11"					
Friday	0.00"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.09"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
	0.00				Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday Wednesday	2.31 "					
Thursday	0.00"	07/27/17	83/65 Rain			
Friday	0.00"	0//2//1/				
Saturday	0.00"					
	0.00				Week 4	
Sunday:	0.00"				THOUR T	
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"		+ +			
Friday	0.00"		I			
Saturday	0.14"		1			
					Week 5	
Sunday:	0.00"					
Monday	0.00"					

_ .	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
	None				
Complaints:					
		-			
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) o	of the site have had a temp	orary or permanent cessation	on of grading, earthwork, or grour	nd disturbance in the last	14 days?
Entire Site, grading was complete					
Which portion(s) (i.e. drainage basins) o	of the site do not have grac	ling, earthwork, or ground d	isturbance scheduled in the next	14 days? :	
Entire Site, grading was complete					
What temporary or permanent stabilizat	tion measures listed in this	section are being implement	ited?		
Seeded (6/2007), Re-seeded (9/2	.007), Paving (9/2007),	Seeded (4/2008), Smal	I drainage ditch behind lot 4	1 was seeded and ma	tted (4/21/15)
SUMMARY QUESTIONS:	<i>,,</i> , , ,		0		,
Are approved entrances and adjacent s	treets being maintained ad	equately?			
No, See BMP Section.					
Are receiving waters adjacent to the pro	niect free of any significant	signs of erosion or sedimo	nt that would be associated with	the construction activity?	
Yes	good not or any significant	Signa of erosion of sectime	n mai would be associated With	and construction activity?	
CHECKLIST QUESTIONS:					
Are waste materials (concrete, construct	tion material baserdous	te) being managed property	12		
Yes	stion material, nazaruous, e	atc.) being manageu propen	y r		
	a activity adaguately contro	alled on the site?			
In duct according of with the construction	activity adequately contro	Shed on the site?			
Is dust associated with the construction					
Yes					
Yes Comments:					
Yes Comments: Comments:	of the last inspection				
Yes Comments: Comments: Multiple houses are being built as	•				
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I	Date):				
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I	Date): Date):				
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B	Date): Date): MP section.	by construction on lot 66) Dreamscape Homes was i	nformed to complete	by 10/4/16 Not
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v	Date): Date): MP section. where it was disturbed I	•	•	nformed to complete I	by 10/4/16. Not
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B	Date): Date): MP section. where it was disturbed I	•	•	nformed to complete	by 10/4/16. Not
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream	Date): Date): MP section. where it was disturbed I iscape Homes was rem	ninded on 12/28/16, 2/3/	17, 3/31/17	·	-
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v	Date): Date): MP section. where it was disturbed I	inded on 12/28/16, 2/3/	•	nformed to complete I	by 10/4/16. Not
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name	Date): Date): MP section. where it was disturbed l scape Homes was rem Type	Location Dr. South of Northern Dr.	17, 3/31/17	Status	-
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1	Date): Date): MP section. where it was disturbed l scape Homes was rem Type Swale	Location South of Northern Dr. between SB 1 and 2	17, 3/31/17 Projected Install Date	·	-
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name	Date): Date): MP section. where it was disturbed l scape Homes was rem Type Swale	Location South of Northern Dr. between SB 1 and 2 liversion was removed p	17, 3/31/17	Status	-
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1	Date): Date): MP section. where it was disturbed l scape Homes was rem Type Swale	Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir.	17, 3/31/17 Projected Install Date	Status	-
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale	Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17.	Status Removed	-
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition:	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale	Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4	17, 3/31/17 Projected Install Date	Status Removed	-
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale	Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17.	Status Removed	-
Yes Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale	Inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr.	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17.	Status Removed	-
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9 Current Condition:	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale Removed - The c	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17.	Status Removed Removed	-
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale Removed - The c	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17.	Status Removed Removed	-
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12	Date): Date): MP section. where it was disturbed l scape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Removed - The c	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17.	Status Removed Removed	-
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition:	Date): Date): MP section. where it was disturbed I iscape Homes was rem Type Swale Removed - The of Swale Removed - The of Swale Removed - The of	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17. prior to inspection on 5/2/17.	Status Removed Removed Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition:	Date): Date): MP section. where it was disturbed l scape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Removed - The c	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd	17, 3/31/17 Projected Install Date rior to inspection on 5/2/17. prior to inspection on 5/2/17. prior to inspection on 5/2/17. 6/13/2007	Status Removed Removed Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 12 Current Condition: DS 13	Date): Date): MP section. where it was disturbed l scape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Removed - The c	Inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir. towards SB 5 liversion was removed p East of Northern Dr. and 182nd Cir. towards SB 5 liversion was removed p East of Star grass Rd towards SB 6	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17. prior to inspection on 5/2/17.	Status Removed Removed Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name DS 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition:	Date): Date): MP section. where it was disturbed l scape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Removed - The c	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir. towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass	17, 3/31/17 Projected Install Date rior to inspection on 5/2/17. prior to inspection on 5/2/17. prior to inspection on 5/2/17. 6/13/2007	Status Removed Removed Removed Active	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name Unique Name US 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition:	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Good Condition Swale Good Condition	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6	17, 3/31/17 Projected Install Date rior to inspection on 5/2/17. prior to inspection on 5/2/17. prior to inspection on 5/2/17. 6/13/2007	Status Removed Removed Removed Active Active	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name US 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: DS 14 Current Condition:	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The of Swale Removed - The of Swale Good Condition Swale Good Condition Sitt Fence	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. rior to inspection on 5/2/17. fill of the inspection on 5/2/17. 6/13/2007 6/13/2007	Status Removed Removed Active Active Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name Unique Name US 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition:	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The of Swale Removed - The of Swale Good Condition Swale Good Condition Silt Fence Removed - The H	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6	17, 3/31/17 Projected Install Date rior to inspection on 5/2/17. prior to inspection on 5/2/17. prior to inspection on 5/2/17. 6/13/2007	Status Removed Removed Active Active Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name Unique Name US 1 Current Condition: DS 9 Current Condition: DS 12 Current Condition: DS 13 Current Condition: DS 14 Current Condition: DS 14 Current Condition:	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Good Condition Swale Good Condition Silt Fence Removed - The H Silt Fence	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 tome Company sodded Lot 6	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17. final constraints of the lot prior to inspection on 5/2/17. 6/13/2007	Status Removed Removed Removed Active Active Removed 11/9/16. Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name Unique Name US 1 Current Condition: DS 9 Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition:	Date): Date): MP section. where it was disturbed l iscape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Good Condition Swale Good Condition Silt Fence Removed - The H Silt Fence	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 tome Company sodded Lot 6	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17.	Status Removed Removed Removed Active Active Removed 11/9/16. Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream 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:	Date): Date): MP section. where it was disturbed I iscape Homes was rem Type Swale Removed - The c Swale Removed - The c Swale Removed - The c Swale Good Condition Swale Good Condition Silt Fence Removed - The F Silt Fence Removed - Barr I	Inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded Lot 6 Homes sodded the lot p	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17. final constraints of the lot prior to inspection on 5/2/17. 6/13/2007	Status Removed Removed Active Active Removed 11/9/16. Removed /16.	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I I.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name Unique Name US 1 Current Condition: DS 9 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	Date): Date): MP section. where it was disturbed I iscape Homes was rem Type Swale Removed - The of Swale Removed - The of Swale Removed - The of Swale Good Condition Swale Good Condition Silt Fence Removed - The F Silt Fence Removed - Barr F Individual Lot	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir. towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded Lot 6 Homes sodded the lot p Lot 9	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. 6/13/2007 6/13/2007 the lot prior to inspection on 5/2/17. ior to the inspection on 4/21	Status Removed Removed Removed Active Active Active Removed 11/9/16. Removed /16. Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I 1.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream 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:	Date): Date): MP section. where it was disturbed I iscape Homes was rem Type Swale Removed - The of Swale Removed - The of Swale Removed - The of Swale Good Condition Swale Good Condition Silt Fence Removed - The F Silt Fence Removed - Barr F Individual Lot	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir. towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded Lot 6 Homes sodded the lot p Lot 9	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. prior to inspection on 5/2/17. final constraints of the lot prior to inspection on 5/2/17. 6/13/2007	Status Removed Removed Removed Active Active Active Removed 11/9/16. Removed /16. Removed	Maintenance
Yes Comments: Comments: Multiple houses are being built as Findings / Corrective Actions (I Findings / Corrective Actions (I I.) Maintenance required in the B 2.) Lot 67 needs to be stabilized v done as of last inspection. Dream Unique Name Unique Name US 1 Current Condition: DS 9 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	Date): Date): MP section. where it was disturbed I iscape Homes was rem Type Swale Removed - The of Swale Removed - The of Swale Removed - The of Swale Good Condition Swale Good Condition Silt Fence Removed - The F Silt Fence Removed - Barr F Individual Lot	inded on 12/28/16, 2/3/ Location South of Northern Dr. between SB 1 and 2 liversion was removed p West of 182nd Cir. towards SB 4 liversion was removed p East of Northern Dr. and 182nd Cir. towards SB 5 liversion was removed p East of Star grass Rd towards SB 6 North of Star grass Rd towards SB 6 Lot 1 replat 1 Home Company sodded Lot 6 Homes sodded the lot p Lot 9	17, 3/31/17 Projected Install Date prior to inspection on 5/2/17. 6/13/2007 6/13/2007 the lot prior to inspection on 5/2/17. ior to the inspection on 4/21	Status Removed Removed Removed Active Active Active Removed 11/9/16. Removed /16. Removed	Maintenance

Lot 11	المتبامين المترامص	L at 11		Demoved		
Current Condition:	Individual Lot	Lot 11	I ed the lot prior to inspection	Removed		
Lot 12	Individual Lot	Lot 12		Removed		
Current Condition:			e lot prior to inspection on 7			
Lot 16	Silt Fence	Lot 16	5/9/2017	Pending	Yes	
Current Condition:	Pending -	20110	0,0,2011			
	The silt fence needs to be reinstalled on the side and back of the lot OR the lot needs to be stabilized.					
	Brandon Monitor w was reminded on 6		te by 5/9/17. Not done as o	f the last inspection. Bra	andon Monitor	
L at 17		Lot 17		Demoved	1	
Lot 17 Current Condition:	Individual Lot		l he lot prior to inspection on	Removed		
Lot 18	Silt Fence	Lot 18		Removed	1	
Current Condition:			I t prior to inspection on 5/2/1			
	· · · ·				Na	
Lot 19 Current Condition:	Individual Lot	Lot 19	4/20/2017 ruction on the lot prior to the	Active		
	currently needed. I	E&A inspector will mon	itor.			
Lot 20	Silt Fence	Lot 20	6/26/2017	Pending	Yes	
Current Condition:		Ŭ	street on two sides of the lo			
L = t 00		· · · · · · · · · · · · · · · · · · ·	-		No.	
Lot 22 Current Condition:	Silt Fence	Lot 22	12/27/2016 rt pile from the ROW prior to	Pending	Yes	
current condition.	. .	d on the south and we				
	Empire Homes wa reminded on 2/3/1	by 1/3/17. Not done as of t	he last inspection. Emp	ire Homes was		
Lot 26	Silt Fence	Lot 26	11/9/2016	Pending	Yes	
Current Condition:			d from the lot prior to inspec		165	
	Silt fence needs to	be installed on the ba	ck of the lot.			
			3/14/17. Not done as of the l	ast inspection. Jason B	uchholz was	
L of 30	reminded on 3/31/	17, 6/20/17, 7/31/17.				
Lot 30 Current Condition:	reminded on 3/31/ Silt Fence	17, 6/20/17, 7/31/17. Lot 30	3/14/17. Not done as of the 1/3/2017 1/3/2017 ecured the portable toilet pr	Pending	Yes	
	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s s to be installed on the ilet needs secured. s informed to complete ided on 2/3/17, 3/8/17,	1/3/2017 ecured the portable toilet pr back of the lot. by 1/3/17. Not done as of t 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builde	Pending or to the inspection on a he last inspection. Hom	Yes 3/27/17. estead Custom	
Current Condition:	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s s to be installed on the ilet needs secured. s informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. I	1/3/2017 ecured the portable toilet pr back of the lot. by 1/3/17. Not done as of t 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builde 5/2/2017	Pending or to the inspection on a he last inspection. Hom ars was informed to co Active	Yes 3/27/17. estead Custom mplete by No	
Current Condition:	reminded on 3/31/ Silt Fence Pending - Homestor 1.) Silt fence needs 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s s to be installed on the ilet needs secured. s informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. I	1/3/2017 ecured the portable toilet pr back of the lot. by 1/3/17. Not done as of t 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builde	Pending or to the inspection on a he last inspection. Hom ars was informed to co Active	Yes 3/27/17. estead Custom mplete by No	
Current Condition: Lot 31 Current Condition: Lot 32	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. s informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. I Lot 31 d Custom Homes insta	1/3/2017 ecured the portable toilet pr back of the lot. e by 1/3/17. Not done as of t 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builded 5/2/2017 alled silt fence on the side of	Pending or to the inspection on a he last inspection. Hom ors was informed to co Active the lot prior to inspection Removed	Yes 3/27/17. estead Custom mplete by No	
Current Condition: Lot 31 Current Condition:	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. s informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. I Lot 31 d Custom Homes insta	1/3/2017 ecured the portable toilet pr back of the lot. back of the lot. back of the lot. 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builded 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspect	Pending or to the inspection on a he last inspection. Hom ors was informed to co Active the lot prior to inspection Removed	Yes 3/27/17. estead Custom mplete by No	
Current Condition: Lot 31 Current Condition: Lot 32	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. s informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. I Lot 31 d Custom Homes insta	1/3/2017 ecured the portable toilet pr back of the lot. e by 1/3/17. Not done as of t 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builded 5/2/2017 alled silt fence on the side of	Pending or to the inspection on a he last inspection. Hom ors was informed to co Active the lot prior to inspection Removed	Yes 3/27/17. estead Custom mplete by No	
Current Condition: Lot 31 Current Condition: Lot 32 Current Condition:	reminded on 3/31/ Silt Fence Pending - Homestor 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi Silt Fence Removed - Prairie Individual Lot Active- An unkno	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. is informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. Lot 31 d Custom Homes insta Lot 32 Homes sodded the lot Lot 33 wn builder began com	1/3/2017 ecured the portable toilet pr back of the lot. back of the lot. back of the lot. 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builded 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspect	Pending or to the inspection on a he last inspection. Hom or was informed to co Active the lot prior to inspectio Removed on. Active to the inspection on 7/	Yes 3/27/17. astead Custom amplete by No on on 5/23/17. No 27/17. No BMF	
Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33	reminded on 3/31/ Silt Fence Pending - Homestor 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi Silt Fence Removed - Prairie Individual Lot Active- An unkno	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. is informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. Lot 31 d Custom Homes insta Lot 32 Homes sodded the lot Lot 33 wn builder began com	1/3/2017 ecured the portable toilet pr back of the lot. back of the lot. back of the lot. back of the lot. a)3/1/7, 6/20/17, 7/31/17. Homestead Custom Builder 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspect 7/27/2017 astruction on the lot prior	Pending or to the inspection on a he last inspection. Hom or was informed to co Active the lot prior to inspectio Removed on. Active to the inspection on 7/	Yes 3/27/17. estead Custom omplete by No on on 5/23/17. No 27/17. No BMF	
Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition:	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi Silt Fence Removed - Prairie Individual Lot Active - An unkno are currently need	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. is informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. I Lot 31 d Custom Homes insta Lot 32 Homes sodded the lot Lot 33 wn builder began cor ded due to the grade Lot 34	1/3/2017 ecured the portable toilet pr back of the lot. back of the lot. back of the lot. back of the lot. a)3/1/7, 6/20/17, 7/31/17. Homestead Custom Builder 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspect 7/27/2017 astruction on the lot prior	Pending or to the inspection on a he last inspection. Hom ers was informed to co Active the lot prior to inspectio Removed on. Active to the inspection on 7/ vill try and identify the Removed	Yes 3/27/17.	
Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition:	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi Silt Fence Removed - Prairie Individual Lot Active - An unkno are currently need	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. is informed to complete ided on 2/3/17, 3/8/17, oilet needs secured. I Lot 31 d Custom Homes insta Lot 32 Homes sodded the lot Lot 33 wn builder began cor ded due to the grade Lot 34	1/3/2017 ecured the portable toilet pr back of the lot. by 1/3/17. Not done as of t 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builded 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspect 7/27/2017 Instruction on the lot prior to the lot. Struction on the lot prior to the lot.	Pending or to the inspection on a he last inspection. Hom ers was informed to co Active the lot prior to inspectio Removed on. Active to the inspection on 7/ vill try and identify the Removed	Yes 3/27/17. estead Custom omplete by No on on 5/23/17. No 27/17. No BMF	
Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition:	reminded on 3/31/ Silt Fence Pending - Homester 1.) Silt fence need 2.) The portable to 1.) Homestead was Builders was remin 2.) The portable to 8/3/17. Individual Lot Active - Marc Davi Silt Fence Removed - Prairie Individual Lot Active- An unkno are currently need Individual Lot Removed - Prairie Silt Fence	17, 6/20/17, 7/31/17. Lot 30 ead Custom Builders s is to be installed on the ilet needs secured. ilet needs secured. ilet needs secured. Lot 31 d Custom Homes insta Lot 32 Homes sodded the lot Lot 33 wn builder began cor ded due to the grade Lot 34 Homes sodded the lot Lot 35	1/3/2017 ecured the portable toilet pr back of the lot. by 1/3/17. Not done as of t 3/31/17, 6/20/17, 7/31/17. Homestead Custom Builded 5/2/2017 alled silt fence on the side of prior to the 2/23/16 inspect 7/27/2017 Instruction on the lot prior to the lot. Struction on the lot prior to the lot.	Pending or to the inspection on a he last inspection. Hom ors was informed to co Active the lot prior to inspection on. Active to the inspection on 7/ vill try and identify the Removed 2/17. Removed	Yes 3/27/17. estead Custom omplete by No on on 5/23/17. No 27/17. No BMF	

Current Condition:	currently needed.	Ear Inspector will mor						
Lot 38	Silt Fence	Lot 38	6/26/2017	Pending	Yes			
Current Condition:	Pending - The bu	ilder Terry Matlock w	as identified on 7/27/17.					
	· · · · · · · · · · · · · · · · · · ·	1.) Silt fence needs to be installed along the front, back, and south side of the lot.						
		eeds to be removed f						
	3.) Concrete nee	as to be cleaned up tr	om the front of the lot.					
	1.) Terry Matlock was informed to complete by 8/3/17.							
		was informed to com						
		was informed to com						
Lot 39	Individual Lot	Lot 39		Removed	1			
Current Condition:			I the lot prior to the inspection					
Lot 43	Individual Lot	Lot 43		Removed				
Current Condition:			I lot prior to inspection on 7/4/					
Lot 44	Individual Lot	Lot 44		Removed				
Current Condition:			e lot prior to inspection on 7					
Current Condition.	Removed - Legen				1			
Lot 45	Silt Fence	Lot 45		Removed				
Current Condition:	Removed - Andre	w Jizba sodded the lot	prior to inspection on 11/9/1	6.				
Lot 46	Silt Fence	Lot 46		Removed				
Current Condition:	Removed - The b	uilder sodded the lot pr	ior to inspection on 5/2/16.					
Lot 47	Silt Fence	Lot 47	11/9/2016	Active	Yes			
Current Condition:	Fair Condition - K	evin Gufford was identi	fied as the owner of the lot p	rior to inspection on 3/7	17.			
	The silt fence nee	ds to installed along the	e back and sides of the lot C	R removed and the lot s	stabilized.			
		5						
	Kevin Gufford was	s informed to complete	by 3/14/17. Not done as of t	he last inspection. Kevir	Gufford wa			
	reminded on 6/20	/17, 7/31/17.	•					
Lot 51								
Lot 51 Current Condition:	Silt Fence	Lot 51	the lot prior to the inspect	Removed				
Current Condition:	Silt Fence Removed - Charl	Lot 51 eston Homes sodded	the lot prior to the inspect	Removed				
Current Condition: Lot 52	Silt Fence Removed - Charl Individual Lot	Lot 51 eston Homes sodded Lot 51	the lot prior to the inspect	Removed tion on 7/27/17. Active	No			
Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build	Lot 51 eston Homes sodded Lot 51 er was identified as Hor	the lot prior to the inspect	Removed tion on 7/27/17. Active	No			
Current Condition: Lot 52 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor.	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17.	Removed tion on 7/27/17. Active No BMPs are currently r	No needed. E&			
Current Condition: Lot 52 Current Condition: Lot 53	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017	Removed ion on 7/27/17. Active No BMPs are currently r Active	No needed. E&.			
Current Condition: Lot 52 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the	Removed ion on 7/27/17. Active No BMPs are currently r Active	No No			
Current Condition: Lot 52 Current Condition: Lot 53	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the	Removed ion on 7/27/17. Active No BMPs are currently r Active	No No			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor.	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed	No No			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed	No No			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. sodded the lot prior to inspect 3/7/2017	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed tion on 11-23-16 Active	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor.	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed tion on 11-23-16 Active	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the o Lot 59	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. Sodded the lot prior to inspect 3/7/2017 dirt pile from the ROW prior to	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed to no 11-23-16 Active to the inspection on 3/27 Removed	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the o Lot 59	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. sodded the lot prior to inspect 3/7/2017	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed to no 11-23-16 Active to the inspection on 3/27 Removed	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition: Lot 59	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the o Lot 59	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. Sodded the lot prior to inspect 3/7/2017 dirt pile from the ROW prior to	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed to no 11-23-16 Active to the inspection on 3/27 Removed	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the o Lot 59 ome Company sodded Lot 61	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. Sodded the lot prior to inspect 3/7/2017 dirt pile from the ROW prior to	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed tion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16.	No needed. E&. No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 61	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the o Lot 59 ome Company sodded Lot 61	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to the lot prior to inspection on	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed tion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16.	No needed. E&. No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to the lot prior to inspection on	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed tion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed Removed	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 1 the lot prior to inspection on ior to inspection on 3/27/17.	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed tion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed Removed	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 63	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Silt Fence	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 62	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 1 the lot prior to inspection on ior to inspection on 3/27/17.	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed to non 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 11/9/16. Removed 5/16. Removed	No needed. E& No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - Goodl Silt Fence Removed - Todd	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co by Lot 54 company sodded Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction so	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to the lot prior to inspection on ior to inspection on 3/27/17. bot prior to inspection on 8/25	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed to no 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed ion on 12/27/16.	No needed. E&. No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - Goodl Silt Fence Removed - Todd Silt Fence	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction so Lot 64	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the prime to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to bit prior to inspection on 3/27/17. bit prior to inspection on 3/27/17. bit prior to inspection on 8/25 bit prior to bit prior to inspection on 8/25 bit prior to bit prior	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed to no 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed ion on 12/27/16. Removed	No needed. E&. No BMPs a			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - Good Silt Fence Removed - Todd Silt Fence Removed - The H	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will ca box 54 box Lot 54 box Lot 57 d Homes removed the of Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot fr Lot 63 Menard Construction so Lot 64 ome Company sodded	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt prior to inspection on ior to inspection on 3/27/17. Iot prior to inspection on 8/25 bodded the lot prior to inspect the lot prior to inspection on 8/25 bodded the lot prior to inspect bodded the lot prior to inspection on	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed tion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed ion on 12/27/16. Removed 8/25/16.	No needed. E& No No BMPs a No /17. 			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - Todd Silt Fence Removed - Todd Silt Fence Removed - The H Silt Fence	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction so Lot 64 ome Company sodded Lot 65	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to the lot prior to inspection on tor to inspection on 3/27/17. tor to inspection on 3/27/17. bot prior to inspection on 8/25 bodded the lot prior to inspect bodded the lot prior to inspection on bodded the lot prior to inspection on 5/2/2017	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed etion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed ion on 12/27/16. Removed 8/25/16. Active	No needed. E& No No MO MO No No			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - Todd Silt Fence Removed - Todd Silt Fence Removed - The H Silt Fence	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction so Lot 64 ome Company sodded Lot 65	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt prior to inspection on ior to inspection on 3/27/17. Iot prior to inspection on 8/25 bodded the lot prior to inspect the lot prior to inspection on 8/25 bodded the lot prior to inspect bodded the lot prior to inspection on	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed etion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed ion on 12/27/16. Removed 8/25/16. Active	No needed. E& No No MO MO No No			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - The b Silt Fence Removed - Todd Silt Fence Removed - The H Silt Fence Removed - The H	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction so Lot 64 ome Company sodded Lot 65	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the prince to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to the lot prior to inspection on ior to inspection on 3/27/17. iot prior to inspection on 8/28 bodded the lot prior to inspect the lot prior to inspection on 8/28 bodded the lot prior to inspect the lot prior to inspection on on 8/28 bodded the lot prior to inspect the lot prior to inspection on on 5/2/2017 ved the dirt pile from the RO	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed etion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed ion on 12/27/16. Removed 8/25/16. Active	No needed. E& No No MO MO No No			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - The b Silt Fence Removed - Todd Silt Fence Removed - The H Silt Fence Removed - The H	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will ca Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction s Lot 64 ome Company sodded Lot 65 harleston Homes removed	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the prince to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to the lot prior to inspection on ior to inspection on 3/27/17. iot prior to inspection on 8/28 bodded the lot prior to inspect the lot prior to inspection on 8/28 bodded the lot prior to inspect the lot prior to inspection on on 8/28 bodded the lot prior to inspect the lot prior to inspection on on 5/2/2017 ved the dirt pile from the RO	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed etion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed ion on 12/27/16. Removed 8/25/16. Active	No needed. E& No No MO MO No No			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unkno needed at this tim Individual Lot Active - An unkno needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Silt Fence Removed - Todd Silt Fence Fair Condition - C The silt fence at th	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will ca Lot 54 ptual Custom Homes se Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction sa Lot 64 ome Company sodded Lot 65 harleston Homes remove he front of the lot needs	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 struction on the lot prior to the prince to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to the lot prior to inspection on ior to inspection on 3/27/17. iot prior to inspection on 8/28 bodded the lot prior to inspect the lot prior to inspection on 8/28 bodded the lot prior to inspect the lot prior to inspection on on 8/28 bodded the lot prior to inspect the lot prior to inspection on on 5/2/2017 ved the dirt pile from the RO	Removed ion on 7/27/17. Active No BMPs are currently r Active In BMPs are currently r Active e inspection on 6/19/17. Removed totion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed 6/25/16. Active W prior to the inspection	No No No Mo Mo			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65	Silt Fence Removed - Charl Individual Lot Active - The build inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Removed - The H Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - The b Silt Fence Removed - Todd Silt Fence Fair Condition - C The silt fence at th Charleston Home	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will ca Lot 54 ptual Custom Homes se Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction sa Lot 64 ome Company sodded Lot 65 harleston Homes remove he front of the lot needs	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to 1 the lot prior to inspection on 1 or to inspection on 3/27/17. 1 oto prior to inspection on 8/25 1 odded the lot prior to inspect 1 the lot prior to inspection on 8/25 1 odded the lot prior to inspect 1 the lot prior to inspection on 3/2/2017 ved the dirt pile from the RO 5/2/2017	Removed ion on 7/27/17. Active No BMPs are currently r Active In BMPs are currently r Active e inspection on 6/19/17. Removed totion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed 6/25/16. Active W prior to the inspection	No No No Mo Mo			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition:	Silt Fence Removed - Charl Individual Lot Active - The build, inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Silt Fence Removed - Todd Silt Fence Fair Condition - C The silt fence at th Charleston Home Homes was remit	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 59 ome Company sodded Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction so Lot 64 ome Company sodded Lot 65 harleston Homes removed s was informed to comp ne front of the lot needs s was informed to comp ne front of the lot needs s was informed to comp	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to 1 the lot prior to inspection on 1 or to inspection on 3/27/17. 1 oto prior to inspection on 8/25 1 odded the lot prior to inspect 1 the lot prior to inspection on 8/25 1 odded the lot prior to inspect 1 the lot prior to inspection on 3/2/2017 ved the dirt pile from the RO 5/2/2017	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed etion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed 8/25/16. Active W prior to the inspection as of the last inspection.	No No No Mo Mo			
Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65	Silt Fence Removed - Charl Individual Lot Active - The build, inspector will mon Individual Lot Active - An unknon needed at this tim Individual Lot Active - An unknon needed at this tim Individual Lot Removed - Conce Individual Lot Active - Woodland Individual Lot Removed - The H Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - The b Individual Lot Removed - Todd Silt Fence Removed - The H Silt Fence Fair Condition - C The silt fence at th Charleston Home Homes was remin Individual Lot	Lot 51 eston Homes sodded Lot 51 er was identified as Hor itor. Lot 53 wn builder started cons e. E&A inspector will co Lot 54 eptual Custom Homes s Lot 57 d Homes removed the of Lot 61 uilder sodded the lot pr Lot 62 ife Homes sodded the lot pr Lot 63 Menard Construction se Lot 64 ome Company sodded Lot 65 harleston Homes removed s was informed to comp nded on 7/31/17. Lot 66	the lot prior to the inspect 3/27/2017 mes by Premier on 4/17/17. 6/19/2017 truction on the lot prior to the ontinue to monitor. 3/7/2017 dirt pile from the ROW prior to 3/7/2017 dirt pile from the ROW prior to 1 the lot prior to inspection on 1 or to inspection on 3/27/17. 1 oto prior to inspection on 8/25 1 odded the lot prior to inspect 1 the lot prior to inspection on 8/25 1 odded the lot prior to inspect 1 the lot prior to inspection on 3/2/2017 ved the dirt pile from the RO 5/2/2017	Removed ion on 7/27/17. Active No BMPs are currently r Active e inspection on 6/19/17. Removed etion on 11-23-16 Active to the inspection on 3/27 Removed 11/9/16. Removed 5/16. Removed 8/25/16. Active W prior to the inspection as of the last inspection. Removed	No No No Mo Mo			

Current Condition:	Pending -						
	The silt fence needs re-installed along the back of the lot.						
Lot 74	Robert Keenan was informed to complete by 8/3/17.						
	Silt Fence	Lot 74	7/27/2017	Active	No		
Current Condition:			Homes began construction stalled silt fence on the back				
	7/27/17.						
Lot 79	Silt Fence	Lot 79		Removed			
Current Condition:			the lot prior to the inspectior				
Lot 80	Individual Lot	Lot 80		Removed			
Current Condition:	Removed - The lo	ot was sodded prior to th	e 12/16/15 inspection by Pr	airie Homes.			
Lot 81	Individual Lot	Lot 81		Removed			
Current Condition:	Removed - Prairie	e Homes sodded the lot	prior to inspection on 5/3/16	δ.			
Lot 83	Silt Fence	Lot 83	6/26/2017	Pending	Yes		
Current Condition:	Pending - Sarah	Oconnor removed the	dirt pile from the ROW pri	ior to the inspection o	on 7/27/17.		
	 Silt fence needs to be installed along the back of the lot. The portable toilet needs to be secured. Sarah Oconnor was informed to complete by 8/3/17. Sarah Oconnor was informed to complete by 8/3/17. 						
Lot 87	Silt Fence	Lot 87	4/15/2017	Active	Yes		
Current Condition:			n the back of the lot prior to				
	The gap in the silt fence on the back of the lot needs to be closed. KRT was informed to complete by 6/26/17. Not done as of the last inspection. KRT was reminded on 7/31/17.						
				spection. KRT was re i	minded on		
Lot 89	KRT was informe	d to complete by 6/26/1		spection. KRT was rei	minded on		
Lot 89 Current Condition:	KRT was informed 7/31/17. Silt Fence	d to complete by 6/26/1 Lot 89		Removed	minded on		
Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John	d to complete by 6/26/1 Lot 89 Canaglia sodded the I	7. Not done as of the last in	Removed	minded on		
	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90	7. Not done as of the last in ot prior to the inspection of	Removed	minded on		
Current Condition: Lot 90	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90	7. Not done as of the last in	Removed on 7/27/17. Removed pection.	minded on		
Current Condition: Lot 90 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 mark Homes sodded the Lot 91	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins	Removed on 7/27/17. Removed pection. Active			
Current Condition: Lot 90 Current Condition: Lot 91	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition -	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 nark Homes sodded the Lot 91 Belt Construction begar	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017	Removed on 7/27/17. Removed pection. Active silt fence on the back a	No No side of th		
Current Condition: Lot 90 Current Condition: Lot 91	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition -	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 nark Homes sodded the Lot 91 Belt Construction begar	7. Not done as of the last in ot prior to the inspection of to prior to the 11/13/15 ins 4/15/2017	Removed on 7/27/17. Removed pection. Active silt fence on the back a	No No side of th		
Current Condition: Lot 90 Current Condition: Lot 91	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition -	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 nark Homes sodded the Lot 91 Belt Construction begar construction begar	7. Not done as of the last in ot prior to the inspection of to prior to the 11/13/15 ins 4/15/2017	Removed on 7/27/17. Removed pection. Active silt fence on the back a	No No side of th		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar tion on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as onstruction was identified as 04/06/07	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active	No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition -	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar tion on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed so	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active	No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as onstruction was identified as 04/06/07	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active	No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition -	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as onstruction was identified as 04/06/07	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active	No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunter South of Northern Dr. between 185th St and	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as notruction was identified as 04/06/07 er trees were removed from	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3	No No No No 3/20/15		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition- 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as 04/06/07 er trees were removed from 4/9/2007	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active	No No No No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as notruction was identified as 04/06/07 er trees were removed from	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active	No No No No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition- 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as 04/06/07 er trees were removed from 4/9/2007	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active	No No No No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar tion on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as 04/06/07 er trees were removed from 4/9/2007	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active	No No No No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar stion on 4/15/17. Belt Coc South of Northern Dr. on southwest corner of site 49% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as 04/06/07 er trees were removed from 4/9/2007	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active	No No No No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - 4 inspection. Sediment Basin Good Condition - 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 nark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunte South of Northern Dr. between 185th St and 184th St.	7. Not done as of the last in ot prior to the inspection of to prior to the 11/13/15 ins 4/15/2017 to construction and installed as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active the basin prior to the 3 Active Active Active Active Active Active	No No No 3/20/15 No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - 4 inspection. Sediment Basin Good Condition - 4 inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 nark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunte South of Northern Dr. between 185th St and 184th St.	7. Not done as of the last in ot prior to the inspection of to prior to the 11/13/15 ins 4/15/2017 to construction and installed as onstruction was identified as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active the basin prior to the 3 Active Active Active Active Active Active	No No No 3/20/15 No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 2 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - inspection. Sediment Basin Good Condition - inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 nark Homes sodded the I Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr.	7. Not done as of the last in ot prior to the inspection of to prior to the 11/13/15 ins 4/15/2017 to construction and installed as onstruction was identified as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active the basin prior to the 3 Active Active Active Active Active Active	No No No 3/20/15 No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - inspection. Sediment Basin Good Condition - inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the I Lot 90 nark Homes sodded the I Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunter South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunter South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunter South of Northern Dr. between 182th St and 184th St.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3	No No No 3/20/15 No 3/20/15 No 3/20/15		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - inspection. Sediment Basin Good Condition - inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed a onstruction was identified as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from 04/06/07	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active n the basin prior to the 3 Active Active	No No No No No No No No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - inspection. Sediment Basin Good Condition - inspection. Sediment Basin Good Condition - inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3 Active n the basin prior to the 3 Active Active	No No No No No No No No No		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition: SB 4 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Sediment Basin Good Condition - inspection.	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 22% Filled. The volunte	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed a onstruction was identified as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from 04/06/07 eer trees were removed from	Removed on 7/27/17. Removed pection. Active silt fence on the back a the builder on 5/25/17. Active the basin prior to the 3/25/17. Active the basin prior to the 3 Active the basin prior to the 3 Active the basin prior to the 3 Active n the basin prior to the 3 Active n the basin prior to the 3 Active the basin prior to the 3	No 3/20/15 No 3/20/15 No 3/20/15 No 3/20/15		
Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: SB 1 Current Condition: SB 2 Current Condition: SB 3 Current Condition:	KRT was informer 7/31/17. Silt Fence Removed - John Silt Fence Removed - Landr Silt Fence Good Condition - prior to the inspect Good Condition - 4 Sediment Basin Good Condition - 4 inspection. Sediment Basin Good Condition - 5 inspection. Sediment Basin Good Condition - 6 inspection. Sediment Basin Good Condition - 7 inspection. Sediment Basin Good Condition - 6 Sediment Basin Good Condition - 7 Sediment Basin	d to complete by 6/26/1 Lot 89 Canaglia sodded the l Lot 90 mark Homes sodded the Lot 91 Belt Construction begar ction on 4/15/17. Belt Co South of Northern Dr. on southwest corner of site 49% Filled. The volunte South of Northern Dr. between 185th St and 184th St. 20% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 27% Filled. The volunte South of Northern Dr. between 182th St and 184th St. 22% Filled. The volunte East of 182nd Cir.	7. Not done as of the last in ot prior to the inspection of lot prior to the 11/13/15 ins 4/15/2017 n construction and installed a onstruction was identified as 04/06/07 er trees were removed from 4/9/2007 er trees were removed from 04/06/07 eer trees were removed from 04/06/07	Removed on 7/27/17. Removed pection. Active silt fence on the back at the builder on 5/25/17. Active the builder on 5/25/17. Active the basin prior to the 3 Active the basin prior to the 3 Active the basin prior to the 3 Active n the basin prior to the 3 Active n the basin prior to the 3 Active Active Active Active Active	No No No No 3/20/15 No 3/20/15 No 3/20/15 No 3/20/15 No		

		Northeast of Star					
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No		
Current Condition:	Good Condition -	45% Filled - The SID cu	t down volunteer trees prior	to the 2/23/16 inspection			
		North of Star grass					
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No		
Current Condition:	Good Condition -	40% Filled - The SID c	ut down volunteer trees prior	to the 2/23/16 inspection	า.		
		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 cu	t down volunteer trees prior	to the 2/23/16 inspection			
STR	Streets	Entire Site	3/20/2007	Active	Yes		
Current Condition:	Fair Condition - The streets need to be cleaned up near lots 51 and 20. Woodland Homes and Charleston Homes were informed to complete by 6/20/17. Not done as of the last inspection.						
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No		
Current Condition:	Good Condition - SW corner of 180th St and Northern Hills Dr.						
Inspector Signature: Chave Cullerch Reviewed By:							