E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 tel 402.895.4700 fax 402.895.3599 www.eacg.com



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

Engineering Answers

| Environmental Services Dept. | | E&A- P2003 | 3.191.000 | | |
|------------------------------|------------------|----------------------|---------------------------|----------------|--------|
| Inspector: Aaron Tulley | | | <u> </u> | | Stage |
| | | | Newport Hill | | |
| Project Name: | | | NER110499 | | 3 |
| For Week Ending: | | | 4/14/2018 | | |
| Project Location: | 18 | Oth St and NE High | vay 36- Bennington NE (Do | ouglas County) | 68007 |
| Project Location. | 10 | oth St and NE riight | vay 30- bennington NE (be | ougias County) | 00001 |
| Grading: | 1009 | 6 | | | |
| Sanitary Sewer: | 1009 | | | | |
| Storm Sewer: | 1009 | | | | |
| Paving: | 100% | 6 | | | |
| Seeding: | 1009 | | | | |
| Utilities: | 100% | | | | |
| Overall Development: | 60% | 6 | | | |
| | | | | | |
| RAIN FALL AMOUNTS | Amount in inches | Date inspected | Weather Conditions | | |
| | 2.00" | | | | Week 1 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 1.20" | | | | |
| Saturday | 0.01" | | | | |
| | 5.440 | | | | Week 2 |
| Sunday: | 0.11" | | | | |
| Monday | 0.41" | 03/19/18 | 47/34 Rain | | |
| Tuesday | 0.04" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.03" | | | | |
| Saturday | 0.47" | | | | Week 2 |
| Sunday: | 0.00" | | | | Week 3 |
| Monday | 0.48" | | | | |
| Tuesday | 0.48 | | | | |
| Wednesday | 0.00" | 03/28/18 | 57/32 Rain | | |
| Thursday | 0.00" | 03/20/10 | JI/JE Naill | | |
| Friday | 0.00" | | | | |
| Saturday | 0.00" | | | | |
| | | | | | Week 4 |
| Sunday: | 0.00" | | | | Week 4 |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |
| Thursday | 0.00" | | | | |
| Friday | 0.00" | | | · | |
| Saturday | 0.00" | | | | |
| | | | | | Week 5 |
| Sunday: | 0.00" | | | | |
| Monday | 0.00" | | | | |
| Tuesday | 0.00" | | | | |
| Wednesday | 0.00" | | | | |

| Thursday | 0.00" | | | |
|-------------|-------|----------|---------------------|--|
| Friday | 0.00" | 04/13/18 | Partly Cloudy 67/45 | |
| Saturday | 0.01" | | | |
| | | | | |
| | None | | | |
| Complaints: | | | | |
| | | | | |
| | | | | |

Construction Sequencing:

Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days?

Entire Site, grading was completed on 6/11/07.

Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days?:

Entire Site, grading was completed on 6/11/07.

What temporary or permanent stabilization measures listed in this section are being implemented?

Seeded (6/2007), Re-seeded (9/2007), Paving (9/2007), Seeded (4/2008), Small drainage ditch behind lot 41 was seeded and matted (4/21/15) The sidewalk by the entrance was seeded and matted (3/7/18).

SUMMARY QUESTIONS:

Are approved entrances and adjacent streets being maintained adequately?

No

Are receiving waters adjacent to the project free of any significant signs of erosion or sediment that would be associated with the construction activity?

Yes

CHECKLIST QUESTIONS:

Are waste materials (concrete, construction material, hazardous, etc.) being managed properly?

Yes

Is dust associated with the construction activity adequately controlled on the site?

Yes

Comments:

Comments:

- 1. Multiple houses are being built as of the last inspection.
- 2. Dirt is being stockpiled on lot 74 in preparation for the basin closure. The inspector will monitor the need for BMP's.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1.) Maintenance required in the BMP section.

| | | | | • | | | | |
|--------------------|------------------|---|----------------------------------|-----------------|-------------|--|--|--|
| Unique Name | Туре | Location | Projected Install Date | Status | Maintenance | | | |
| | | South of Northern Dr. | | | | | | |
| DS 1 | Swale | between SB 1 and 2 | | Removed | | | | |
| Current Condition: | Removed - The di | Removed - The diversion was removed prior to inspection on 5/2/17. | | | | | | |
| | | West of 182nd Cir. | | | | | | |
| DS 9 | Swale | towards SB 4 | | Removed | | | | |
| Current Condition: | Removed - The di | | or to inspection on 5/2/17. | | | | | |
| | | East of Northern Dr. | | | | | | |
| | | and 182nd Cir towards | | | | | | |
| DS 12 | Swale | SB 5 | | Removed | | | | |
| Current Condition: | Removed - The di | | or to inspection on 5/2/17. | | | | | |
| | | East of Star grass Rd | | | | | | |
| DS 13 | Swale | towards SB 6 | | Removed | | | | |
| Current Condition: | Removed - No div | | ed during the inspection on | 12/8/17. | | | | |
| | | North of Star grass Rd | | | | | | |
| DS 14 | Swale | towards SB 6 | | Removed | | | | |
| Current Condition: | Removed - No div | ersion swale was observ | red during the inspection on r | 12/8/17. | | | | |
| Lot 1 replat 1 | Silt Fence | Lot 1 replat 1 | | Removed | | | | |
| Current Condition: | Removed - The H | ome Company sodded th | ne lot prior to inspection on 1 | 1/9/16. | | | | |
| Lot 6 | Silt Fence | Lot 6 | | Removed | | | | |
| Current Condition: | Removed - Barr H | Removed - Barr Homes sodded the lot prior to the inspection on 4/21/16. | | | | | | |
| Lot 9 | Individual Lot | Lot 9 | | Removed | | | | |
| Current Condition: | Removed - Homes | stead Custom Builders s | odded the lot prior to inspect | ion on 5/24/16. | | | | |
| Lot 10 | Individual Lot | Lot 10 | 3/1/2016 | Removed | | | | |
| Current Condition: | Removed - Charle | s Thomas Homes sodde | ed the lot prior to inspection o | on 4/21/16. | | | | |
| Lot 11 | Individual Lot | Lot 11 | | Removed | | | | |

| Current Condition: Removed - Charlestent-Homes sodded the lot prior to inspection on 71/31/6. Let 13 Individual Lot Lot 13 12/5/2017 Active Yes Current Condition: Active - The Home Company began construction on the lot prior to the inspection on 12/8/17. Currently no BM are needed. The inspector will monitor. The dirt plie needs removed from the ROW. The Home Company was informed to complete by 3/27/18. Not done as of the last inspection. The dirt plie needs removed from the ROW. The Home Company was informed to complete by 3/27/18. Not done as of the last inspection. Lot 14 Silt Fence Lot 14 2/7/2018 Active No Current Condition: Good Condition - Brisin Salmon began construction on the lot prior to the inspection on 27/7/18. Silt fence was installed on the back of the lot prior to the inspection on 27/7/18. Silt fence was installed on the back of the lot prior to the inspection on 27/7/18. Silt fence was installed on the back of the lot prior to the inspection on 27/7/18. Silt fence was installed on the back of the lot prior to the inspection on 27/7/18. Silt fence was installed on the back of the lot prior to the inspection on 12/8/17. The inspector will monitor fence of BMPs. Lot 15 Individual Lot Lot 15 12/5/2017 Active No Current Condition: Removed - Grandon Monitor sodded the lot prior to the inspection on 9/19/17. The inspector will monitor for the death of the prior to the inspection on 9/19/17. The inspector will monitor for death of the prior to the inspection on 9/19/17. The inspector will monitor sodded the lot prior to the inspection on 9/19/17. The inspector will monitor sodded the lot prior to the inspection on 9/19/17. The line provided the lot prior to the inspection on 9/19/17. The line provided the lot prior to the inspection on 9/19/17. No BMPs are currently needed. Each inspector will monitor. Lot 21 Individual Lot Lot 12 Removed Removed Removed - Fence Lot 22 Removed Removed - Removed - Fence Lot 22 Removed Removed - Removed - | Current Condition: | Removed - Proline | Custom Homes sodded | d the lot prior to inspection or | 1 //4/16. | | | | |
|--|---------------------------|--------------------|-------------------------|-----------------------------------|----------------------------|---------------------|--|--|--|
| Lot 13 | Lot 12 | | | | | | | | |
| Active - The Home Company pegapa construction on the lot prior to the inspection on 12/8/17. Currently no Bia are needed. The inspector will monitor. The dirt pile needs removed from the ROW. The Home Company was informed to complete by 3/27/18. Not done as of the last inspection. Lot 14 Sill Fence Lot 14 2/7/2018 Active No Current Condition: Good Condition - Brian Salmon began construction on the lot prior to the inspection on 27/18. Sill fence was installed on the back of the lot prior to the inspection on 27/18. Sill fence was installed on the back of the lot prior to the inspection on 27/18. Sill fence was installed on the back of the lot prior to the inspection on 27/18. Sill fence was installed on the back of the lot prior to the inspection on 12/8/17. The inspector will monitor fence do for BMP's. Lot 15 Active - Andrew Peterson began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor he need for BMP's. Lot 16 Sill Fence Lot 16 Removed - Removed - Current Condition: Removed - Brandom Monitor sodded the lot prior to the inspection on 9/19/17. Lot 17 Individual Lot Lot 17 Removed - Removed - Current Condition: Removed - Empire Homes sodded the lot prior to inspection on 7/4/16. Lot 18 Individual Lot Lot 19 Individual Lot Lot 20 Individual Lot Lot 21 Removed - Current Condition: Removed - Dreams-gooded the lot prior to the inspection on 9/19/17. No BMP's are currently needed. Eash respector will monitor. Lot 26 Sill Fence Lot 20 Removed - Treams-gooded the lot prior to the inspection on 9/19/17. Lot 27 Sill Fence Lot 27 Removed To Removed - Removed - Treams-gooded the lot prior to the inspection on 9/19/17. No BMP's are currently needed. Eash Individual Lot Lot 25 Removed - Removed - Removed - Lot 28 Removed - Removed - Removed - Removed - Remove | | | | | | | | | |
| are needed. The inspector will monitor. The dirt pile needs removed from the ROW. The Home Company was informed to complete by 3/27/18. Not done as of the last inspection. Lot 14 Silf Fence Lot 14 Ziff Fence Lot 14 Lot 15 Lot 15 Lot 15 Lot 15 Lot 16 Lot 16 Lot 15 Lot 16 Silf Fence Lot 16 Silf Fence Lot 18 Silf Fence Lot 18 Lot 18 Silf Fence Lot 18 Silf Fence Lot 18 Current Condition: Removed - Brandon Monitor sodded the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's. Lot 18 Silf Fence Lot 18 Silf Fence Lot 19 Current Condition: Removed - Removed - Brandon Monitor sodded the lot prior to the inspection on 9/19/17. Lot 17 Lot 18 Silf Fence Lot 18 Silf Fence Lot 18 Silf Fence Lot 18 Current Condition: Removed - Removed - Removed - Removed - Lot 19 Current Condition: Removed - Removed - Lot 19 Current Condition: Active - Christopher Hruska began construction on the lot prior to inspection on 7/4/16. Lot 19 Individual Lot Lot 19 Active - Christopher Hruska began construction on the lot prior to the inspection on 4/20/17. No BMP's are currently needed. Exk. An ispector will monitor. Lot 21 Lot 20 Silf Fence Lot 21 Removed - Removed | ==: :* | | | | | | | | |
| The Home Company was informed to complete by 3/27/18. Not done as of the last inspection. Lot 14 Sill Fence Lot 14 2/7/2018 Active No Current Condition: Individual Lot Lot 15 12/5/2017 Active No Current Condition: Individual Lot Lot 15 12/5/2017 Active No Current Condition: Active - Andrew Peterson began construction on the lot prior to the inspection on 2/7/18. Sill fence was installed on the back of the lot prior to the inspection on 2/7/18. The inspector will monitor the need for BMPs. Lot 15 Sill Fence Lot 16 Removed Removed Removed Removed No Current Condition: Lot 18 Sill Fence Lot 18 Removed Removed Removed Removed No Removed Removed No Removed Removed Removed No Removed Removed No Removed Removed Removed Removed Removed Removed No Removed Removed Removed No Removed Remo | Current Condition: | are needed. The in | | | | | | | |
| Lot 14 Silt Fence Lot 14 2/7/2018 Active No Current Condition: Good Condition - Brian Salmon began construction on the lot prior to the inspection on 2/7/18. Silt fence was installed on the back of the lot prior to the inspection on 2/7/18. Silt fence was installed on the back of the lot prior to the inspection on 2/7/18. Lot 15 Individual Lot Lot 15 12/5/2017 Active No Current Condition: Active - Andrew Paterson began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's. Lot 16 Silt Fence Lot 16 Removed Removed Prandom Monitor sodded the lot prior to the inspection on 9/19/17. Lot 17 Individual Lot Lot 17 Removed Removed Removed Removed Prandom Monitor sodded the lot prior to the inspection on 9/19/17. Current Condition: Lot 18 Silt Fence Lot 18 Removed Re | | · | | | es of the last inspection | | | | |
| Installed on the back of the lot prior to the inspection on 27/118. Lot 15 Individual Lot Lot 15 12/5/2017 Active No Current Condition: Active - Andrew Peterson began construction on the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's. Lot 16 Silt Fence Lot 16 Removed - Removed - Individual Lot Lot 17 Removed - Individual Lot Lot 17 Removed - Individual Lot Lot 18 Silt Fence Lot 18 Removed - Individual Lot Lot 18 Silt Fence Lot 18 Removed - Individual Lot Lot 19 Removed - Individual Lot Lot 21 Removed - Individual Lot Lot 20 Rem | Lot 14 | · · | | <u> </u> | <u> </u> | | | | |
| Current Condition: Lot 16 Lot 17 Lot 17 Lot 17 Lot 18 Removed - Brandon Monitor sodded the lot prior to the inspection on 12/8/17. The inspector will monitor the need for BMP's. Lot 17 Lot 17 Individual Lot Lot 17 Lot 18 Silf Fence Lot 18 Silf Fence Lot 18 Silf Fence Lot 19 Lot 19 Lot 19 Individual Lot Lot 19 Individual Lot Lot 19 Individual Lot Lot 19 Active - Christopher Hruska began construction on the lot prior to inspection on 5/2/16. Lot 19 Lot 19 Individual Lot Lot 19 Individual Lot Lot 19 Active - Christopher Hruska began construction on the lot prior to the inspection on 4/20/17. No BMPs are currently needed. E&A inspector will monitor. Lot 21 Individual Lot Lot 21 Individual Lot Lot 21 Removed - Removed - Removed - Removed - Removed - Lot 20 Silf Fence Lot 20 Silf Fence Lot 20 Current Condition: Removed - Woodland Homes sodded the lot prior to the inspection on 3/7/18. Lot 20 Current Condition: Removed - Woodland Homes sodded the lot prior to the inspection on 9/19/17. Lot 22 Current Condition: Removed - Empire Homes seeded and matted the lot prior to the inspection on 9/19/17. Lot 22 Current Condition: Removed - Empire Homes seeded and matted the lot prior to the inspection on 9/19/17. Lot 25 Current Condition: Active - Ten brimb began construction on the lot prior to the inspection on 9/19/17. Lot 25 Current Condition: Active - Ten blut vegetated due to seeding and is stabilized prior to the inspection on 8/17/19 Lot 27 Silf Fence Lot 28 Removed - Re | Current Condition: | | | | e inspection on 2/7/18. \$ | I Silt fence was | | | |
| Description Current Condition: Current Condit | Lot 15 | Individual Lot | Lot 15 | 12/5/2017 | Active | No | | | |
| Removed - Brandon Monitor sodded the lot prior to the inspection on 9/19/17. Individual Lot Lot 17 Removed | Current Condition: | | • | ion on the lot prior to the insp | pection on 12/8/17. The i | nspector will | | | |
| Current Condition: Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16. Lot 18 | Lot 16 | Silt Fence | Lot 16 | | Removed | | | | |
| Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16. Lot 18 | Current Condition: | Removed - Brando | n Monitor sodded the lo | ot prior to the inspection on 9 | 19/17. | | | | |
| Current Condition: Lot 19 Individual Lot Lot 21 Individual Lot Lot 20 Silf Fence Lot 20 Silf Fence Lot 20 Current Condition: Removed - Woodland Homes sodded the lot prior to the inspection on 9/19/17. Lot 22 Silf Fence Lot 22 Silf Fence Lot 22 Individual Lot Lot 25 Individual Lot Lot 26 Current Condition: Active - Ted Smith began construction on the lot prior to the inspection on 9/19/17. Lot 26 Current Condition: Active - Ted Smith began construction on the lot prior to the inspection on 9/19/17. Lot 26 Current Condition: Active - Ted Smith began construction on the lot prior to the inspection on 8/17/19 Lot 27 Silf Fence Lot 26 Current Condition: Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 8/17/19 Lot 27 Silf Fence Lot 27 Silf Fence Lot 28 Current Condition: Active - Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor. Lot 28 Silf Fence Lot 28 Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable tollet needs to be secured. Individual Lot Lot 29 Individual Lot Lot 29 Silf Fence Lot 29 Individual Lot Lot 29 Silf Fence Lot 29 Silf Fence Lot 29 Silf Fence Lot 29 Silf Fence Lot 29 Individual Lot Lot 29 Silf Fence Lot 29 Removed - Tempire Homes Seeded and stabilized prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot | | | | | | | | | |
| Current Condition: Lot 19 | Current Condition: | | | e lot prior to inspection on 7/ | | | | | |
| Lot 19 | | | | | Removed | | | | |
| Current Condition: Lot 21 Individual Lot Lot 21 Removed Parameter Courrent Condition: Removed - Dreamscape Homes sodded the lot prior to the inspection on 4/20/17. No BMPs are currently needed. E&A inspector will monitor. Removed - Dreamscape Homes sodded the lot prior to inspection on 3/7/18. Lot 20 Silt Fence Lot 20 Removed Re | | | | | | | | | |
| currently needed. E&A inspector will monitor. Lot 21 | | | | | | | | | |
| Current Condition: Removed - Dreamscape Homes sodded the lot prior to inspection on 3/7/18. | Current Condition: | | | | spection on 4/20/17. No | BMPs are | | | |
| Lot 20 Silt Fence Lot 20 Removed Removed | | | | | | | | | |
| Current Condition: Lot 22 Silt Fence Lot 22 Silt Fence Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 26 Current Condition: Active - Ted Smith began construction on the lot prior to the inspection on 9/19/17. Lot 26 Silt Fence Lot 27 Silt Fence Lot 28 Silt Fence Lot 29 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Silt Fence Lot 32 Silt Fence Lot 33 Removed Current Condition: Removed - Homestead Custom Homestead to the interport to the inspection on 8/17/17. Removed - Homestead Custom Homestead to the interport to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Silt Fence Lot 32 Removed - Prairie Homes sodded the lot prior to the inspection on 8/17/17. Removed - Prairie Homes sodded the lot prior to the inspection on 8/17/17. Removed - Prairie Homes sodded the lot prior to the inspection on 8/17/17. | Current Condition: | Removed - Dream | scape Homes sodded th | ne lot prior to inspection on 3. | ///18. | | | | |
| Current Condition: Lot 22 Silt Fence Lot 22 Silt Fence Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 25 Individual Lot Lot 26 Current Condition: Active - Ted Smith began construction on the lot prior to the inspection on 9/19/17. Lot 26 Silt Fence Lot 27 Silt Fence Lot 28 Silt Fence Lot 29 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Silt Fence Lot 32 Silt Fence Lot 33 Removed Current Condition: Removed - Homestead Custom Homestead to the interport to the inspection on 8/17/17. Removed - Homestead Custom Homestead to the interport to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Silt Fence Lot 32 Removed - Prairie Homes sodded the lot prior to the inspection on 8/17/17. Removed - Prairie Homes sodded the lot prior to the inspection on 8/17/17. Removed - Prairie Homes sodded the lot prior to the inspection on 8/17/17. | Lot 20 | Silt Fence | Lot 20 | | Removed | | | | |
| Removed - Empire Homes seeded and matted the lot prior to the inspection on 9/19/17. Lot 25 | Current Condition: | Removed - Woodla | and Homes sodded the | lot prior to the inspection on | 9/19/17. | 1 | | | |
| Lot 25 Individual Lot Lot 25 12/5/2017 Active No Current Condition: Active - Ted Smith began construction on the lot prior to the inspection on 12/5/17. No BMP's are currently needed. The inspector will monitor. Lot 26 Silt Fence Lot 26 Removed Current Condition: Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 8/17/19 Lot 27 Silt Fence Lot 27 8/17/2017 Active No Current Condition: Active - Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor. Lot 28 Silt Fence Lot 28 2/7/2018 Active Yes Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/7/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the inspection. | Lot 22 | Silt Fence | Lot 22 | | Removed | | | | |
| Active - Ted Smith began construction on the lot prior to the inspection on 12/5/17. No BMP's are currently needed. The inspector will monitor. Lot 26 Silt Fence Lot 26 Removed Removed Silt Fence Lot 27 Silt Fence Lot 27 Removed No Current Condition: Lot 27 Silt Fence Lot 27 Removed No Current Condition: Active - Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor. Lot 28 Silt Fence Lot 28 2/7/2018 Active Yes Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/7/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Homestead Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the inspection on 8/17/17. | Current Condition: | Removed - Empire | Homes seeded and ma | atted the lot prior to the inspe | ction on 9/19/17. | • | | | |
| Removed The inspector will monitor. | Lot 25 | Individual Lot | Lot 25 | 12/5/2017 | Active | No | | | |
| Current Condition: Removed - The lot vegetated due to seeding and is stabilized prior to the inspection on 8/17/19 Lot 27 Silt Fence Lot 27 8/17/2017 Active No Current Condition: Active - Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor. Lot 28 Silt Fence Lot 28 2/7/2018 Active Yes Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/7/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Removed Removed < | Current Condition: | | | the lot prior to the inspection | on 12/5/17. No BMP's a | re currently | | | |
| Lot 27 Silt Fence Lot 27 8/17/2017 Active No Current Condition: Active - Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor. Lot 28 Silt Fence Lot 28 2/17/2018 Active Yes Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/17/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Lot 26 | | | | | | | | |
| Active - Ideal Designs began construction on the lot prior to the inspection on 8/17/17. No BMP's are currently needed, the inspector will monitor. Lot 28 Silt Fence Lot 28 2/7/2018 Active Yes Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/7/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Current Condition: | Removed - The lot | vegetated due to seedi | ng and is stabilized prior to the | ne inspection on 8/17/19 | • | | | |
| needed, the inspector will monitor. Lot 28 Silt Fence Lot 28 2/7/2018 Active Yes Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/7/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Lot 27 | | | | | | | | |
| Current Condition: Fair Condition - The builder was identified as Ideal Designs on 3/28/18. The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/7/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Current Condition: | needed, the inspec | | | ion on 8/17/17. No BMP' | s are currently | | | |
| The portable toilet needs to be secured. Ideal Designs was informed to secure the toilet by 4/4/18. Not done as of last inspection. Lot 29 Individual Lot Lot 29 2/7/2018 Active Yes Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Lot 28 | Silt Fence | Lot 28 | 2/7/2018 | Active | Yes | | | |
| Current Condition: Active - The builder was indetified as Homestead Custom Builders on 3/21/18. The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Current Condition: | The portable toile | t needs to be secured | | | | | | |
| The portable toilet needs secured. Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Lot 29 | Individual Lot | Lot 29 | 2/7/2018 | Active | Yes | | | |
| Homestead Custom Builders was informed to complete by 3/14/18. Not done as of the last inspection. Lot 30 Silt Fence Lot 30 Removed Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Current Condition: | | | estead Custom Builders on 3 | 3/21/18. | | | | |
| Current Condition: Removed - Homestead Custom Builders sodded the lot prior to the inspection on 8/17/17. Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | | · | | i to complete by 3/14/18. Not | done as of the last insp | ection. | | | |
| Lot 31 Individual Lot Lot 31 Removed Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | | | | | | | | | |
| Current Condition: Removed - Marc David Custom Homes sodded the lot prior to the inspection on 8/17/17. Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | Current Condition: | Removed - Homes | tead Custom Builders s | odded the lot prior to the insp | | _ | | | |
| Lot 32 Silt Fence Lot 32 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | | | | | | | | | |
| Current Condition: Removed - Prairie Homes sodded the lot prior to the 2/23/16 inspection. | | | | dded the lot prior to the inspe | | | | | |
| | | | | | | | | | |
| Lot 33 Individual Lot Lot 33 7/27/2017 Active No | | | | | | | | | |
| | Lot 33 | Individual Lot | Lot 33 | 7/27/2017 | Active | No | | | |

| Current Condition: | | | talled silt fence on the south s Home Company prior to the ir | • | inspection on |
|--|---|---|--|---|------------------|
| 1 at 24 | Individual Lat | Lot 34 | <u> </u> | Domovod | T |
| Lot 34 Current Condition: | Individual Lot Removed - Prairie | | I I I I I I I I I I I I I I I I I I I | Removed 17 | |
| Lot 35 | Silt Fence | Lot 35 | | Removed | |
| Current Condition: | | | prior to the inspection on 5/2/2 | | |
| Lot 37 | Individual Lot | Lot 37 | | Removed | |
| Current Condition: | Removed - Reed | | or to the inspection on 11/10/ | | |
| Lot 38 | Silt Fence | Lot 38 | | Removed | |
| Current Condition: | | | t prior to the inspection on | | |
| 1 + 1 00 | | | · · | | T |
| Lot 39 Current Condition: | Individual Lot | Lot 39 | II e lot prior to the inspection or | Removed | |
| Lot 42 | Individual Lot | Lot 42 | 8/17/2017 | Active | No |
| Current Condition: | | | ion on the lot prior to the insp | | |
| Guirent Gonation. | needed, the inspec | | ion on the fee prior to the mop | 000011 011 07 177 17 1 140 D1 | in care carronay |
| Lot 43 | Individual Lot | Lot 43 | | Removed | |
| Current Condition: | Removed - Goodli | fe Homes sodded the lo | t prior to inspection on 7/4/16 | | |
| Lot 44 | Individual Lot | Lot 44 | | Removed | |
| Current Condition: | Removed - Legend | dary Homes sodded the | lot prior to inspection on 7/4/ | 16. | |
| Lot 45 | Silt Fence | Lot 45 | | Removed | |
| Current Condition: | Removed - Andrey | v Jizba sodded the lot pr | rior to inspection on 11/9/16. | | |
| Lot 46 | Silt Fence | Lot 46 | | Removed | |
| Current Condition: | Removed - The bu | | r to inspection on 5/2/16. | | |
| Lot 47 | Silt Fence | Lot 47 | | Removed | |
| Current Condition: | | | rior to the inspection on 8/17/ | | |
| Lot 48 | Individual Lot | Lot 48 | 2/7/2018 | Active | No |
| Current Condition: | needed. The inspe | • | n the lot prior to the inspection | n on 2/7/18. Currently no | BMP's are |
| Lot 49 | Individual Lot | Lot 49 | 2/7/2018 | Active | No |
| Current Condition: | Active -The Builde monitor the need for | | estead Custom Builders on 3, | /21/18. The inspector wil | I continue to |
| Lot 50 | Silt Fence | Lot 50 | 2/7/2018 | Active | Yes |
| Current Condition: | | ds repaired on the side of | as Ideal Designs on 3/21/18. of the lot. | | |
| | Ideal Designs was | informed to complete by | y 3/27/18. Not done as of the | e last inspection. | |
| Lot 51 | Silt Fence | Lot 51 | | Removed | |
| Current Condition: | Silt Fence Removed - Charle | Lot 51 ston Homes sodded the | y 3/27/18. Not done as of the lot prior to the inspection on | Removed 7/27/17. | |
| Current Condition: Lot 52 | Silt Fence Removed - Charle Individual Lot | Lot 51 ston Homes sodded the Lot 51 | lot prior to the inspection on | Removed 7/27/17. Removed | |
| Current Condition: Lot 52 Current Condition: | Silt Fence Removed - Charle Individual Lot Removed - Homes | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the | lot prior to the inspection on lot prior to the inspection on | Removed 7/27/17. Removed 9/19/17. | |
| Current Condition: Lot 52 Current Condition: Lot 53 | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 | lot prior to the inspection on lot prior to the inspection on 6/19/2017 | Removed 7/27/17. Removed 9/19/17. Active | No |
| Current Condition: Lot 52 Current Condition: | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 | lot prior to the inspection on lot prior to the inspection on | Removed 7/27/17. Removed 9/19/17. Active | No |
| Current Condition: Lot 52 Current Condition: Lot 53 | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo | lot prior to the inspection on lot prior to the inspection on 6/19/2017 t prior to the inspection on 11 | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed | No No |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo | lot prior to the inspection on lot prior to the inspection on 6/19/2017 | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed | No No |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo Lot 54 ptual Custom Homes so Lot 57 | lot prior to the inspection on lot prior to the inspection on 6/19/2017 It prior to the inspection on 11 dded the lot prior to inspectio 3/7/2017 | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active | No No |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo Lot 54 ptual Custom Homes so Lot 57 | lot prior to the inspection on lot prior to the inspection on 6/19/2017 It prior to the inspection on 11 dded the lot prior to inspection | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active | |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: | Silt Fence Removed - Charle Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot Removed - Conce Individual Lot Removed - Woodl | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo Lot 54 ptual Custom Homes so Lot 57 and Homes sodded the | lot prior to the inspection on lot prior to the inspection on 6/19/2017 It prior to the inspection on 11 dded the lot prior to inspectio 3/7/2017 | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. | |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot Removed - Woodli Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo Lot 54 ptual Custom Homes so Lot 57 and Homes sodded the | lot prior to the inspection on lot prior to the inspection on 6/19/2017 It prior to the inspection on 11 dded the lot prior to inspectio 3/7/2017 | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed | |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot Removed - Woodli Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo Lot 54 ptual Custom Homes so Lot 57 and Homes sodded the | lot prior to the inspection on lot prior to the inspection on 6/19/2017 bt prior to the inspection on 11 dded the lot prior to inspectio 3/7/2017 lot prior to the inspection on 11 | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed | |
| 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 - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot Removed - Woodli Individual Lot Removed - The Ho Silt Fence Good Condition- M Marque Custom H Silt Fence needs | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lot Lot 54 ptual Custom Homes so Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 farquee Custom Homes | lot prior to the inspection on lot prior to the inspection on 6/19/2017 It prior to the inspection on 11 In the lot prior to inspection 3/7/2017 In the lot prior to inspection on 11 In the lot prior to inspection on the lot prior to | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 11/10/17. Active 11/10/17. Removed 11/9/16. Active | Yes on 9/19/17. |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Good Condition- M Marque Custom H Silt Fence needs Marque Custom H | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lo Lot 54 ptual Custom Homes so Lot 57 and Homes sodded the Lot 59 pme Company sodded the Lot 60 Marquee Custom Homes omes installed silt fence | lot prior to the inspection on lot prior to the inspection on 6/19/2017 It prior to the inspection on 11 In the lot prior to inspection 3/7/2017 In the lot prior to inspection on 11 In the lot prior to inspection on the lot prior to | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 11/9/16. Active t prior to the inspection on section on | Yes on 9/19/17. |
| Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition: Lot 60 Current Condition: | Silt Fence Removed - Charle Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conce Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Good Condition- M Marque Custom H Silt Fence needs Marque Custom H Individual Lot | Lot 51 ston Homes sodded the Lot 51 s by Premier sodded the Lot 53 n Awodele sodded the lot Lot 54 ptual Custom Homes so Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 larquee Custom Homes omes installed silt fence to be repaired on the Vences was informed to | lot prior to the inspection on lot prior to the inspection on 6/19/2017 It prior to the inspection on 11 In the lot prior to inspection 3/7/2017 In the lot prior to inspection on 11 In the lot prior to inspection on the lot prior to | Removed 7/27/17. Removed 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 11/10/17. Active 11/10/17. Removed 11/9/16. Active | Yes on 9/19/17. |

| Current Condition: | Removed - Goodlif | e Homes sodded the lo | t prior to inspection on 8/25/ | 16 | |
|--|--|--|--|--|-------------------------------|
| Lot 63 | Silt Fence | Lot 63 | | Removed | |
| Current Condition: | | | I ded the lot prior to inspectio | | |
| Lot 64 | Silt Fence | Lot 64 | I | Removed | |
| Current Condition: | | | I ne lot prior to inspection on 8 | | |
| Lot 65 | Silt Fence | Lot 65 | I | Removed | |
| Current Condition: | | | I lot prior to the inspection on | | |
| | | | I I I I I I I I I I I I I I I I I I I | | |
| Lot 66 | Individual Lot | Lot 66 | | Removed | |
| Current Condition: | | | ne lot prior to inspection on 9 | | - NI- |
| Lot 67 | Individual Lot | Lot 67 | 8/17/2017 | Active | No |
| Current Condition: | | oso began construction e, the inspector will mon | on the lot prior to the inspect | tion on 8/17/17. No Bivil | ers are currently |
| | needed at this time | e, the inspector will mon | | | |
| Lot 68 | Individual Lot | Lot 68 | 8/17/2017 | Pending | Yes |
| Current Condition: | Pending - | | | | |
| | | | of the lot. by 10/4/17. Not done as of th | ne last inspection. Empi | re Homes was |
| Lot 67 | Individual Lot | Lot 72 | 12/5/2017 | Active | No |
| Current Condition: | Active The Heme | Company bagan const | Laruction on the lot prior to the | inspection on 12/0/17 | The increator will |
| | monitor the need fo | or BMP's as none are no | eeded. | | · |
| Lot 70 | Individual Lot | Lot 70 | 3/28/18. | Active | No |
| Current Condition: | Active - The Home | Company began con | struction on the lot prior to | the inspection on 3/2 | 8/18. The |
| | | nitor the need for BMP | | | |
| Lot 72 | Silt Fence | Lot 72 | l | Removed | |
| Current Condition: | | | prior to the inspection on 3/7 | | |
| Current Condition. | removed - repert | recitati sodded tile lot | prior to the mapedian on on | 710. | |
| Lot 75 | Silt Fence | Lot 74 | | Removed | |
| Current Condition: | Removed - Silverth | norne Custom Homes so | added the lot prior to the iner | pection on 11/10/17 | • |
| | | iorne oustoni i iornes si | buueu iile ioi prior io iile irisp | 00000011011111101111. | |
| | | iorne oddiom riomed st | odded the lot phor to the map | deciron on 11/10/17. | |
| Lot 78 Current Condition: | Silt Fence | Lot 78 | 10/11/2017 | Active | Yes //17. Silt fence was |
| Lot 78 Current Condition: | Silt Fence Fair Condition - Su installed on the rea | Lot 78 dbeck Homes began co or of the lot prior to the in | 10/11/2017 Instruction on the lot prior to respection on 11/10/17. | Active the inspection on 11/10 | |
| Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa | Lot 78 dbeck Homes began coar of the lot prior to the instruction in the back of the instruction in the instruct | 10/11/2017 Instruction on the lot prior to respection on 11/10/17. | Active the inspection on 11/10 the last inspection. | |
| Current Condition: Lot 79 | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa | Lot 78 dbeck Homes began co ar of the lot prior to the in ds repaired in the back of as informed to complete Lot 79 | 10/11/2017 Instruction on the lot prior to aspection on 11/10/17. In the lot. It by 3/14/18. Not done as of | Active the inspection on 11/10 the last inspection. Removed | |
| Current Condition: Lot 79 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho | Lot 78 dbeck Homes began coar of the lot prior to the industrial in the back of the industrial in the industrial industrial in the industrial | 10/11/2017 Instruction on the lot prior to respection on 11/10/17. | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. | |
| Current Condition: Lot 79 | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho | Lot 78 dbeck Homes began control the lot prior to the lot prior to the lot prior to the lot repaired in the back of the lot 79 description of the lot 79 description of the lot 80 | 10/11/2017 Instruction on the lot prior to aspection on 11/10/17. In the lot. In by 3/14/18. Not done as of a lot prior to the inspection of the lot prior to the lot p | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed | |
| Current Condition: Lot 79 Current Condition: Lot 80 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - The lot | Lot 78 dbeck Homes began control the lot prior to the lot prior to the lot great in the back of the lot 79 description of the lot 79 description of the lot 80 was sodded prior to the | 10/11/2017 Instruction on the lot prior to respection on 11/10/17. In the lot. In by 3/14/18. Not done as of the lot prior to the inspection by Prair | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. | |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - The lot Individual Lot | Lot 78 dbeck Homes began control the lot prior to the lot prior to the lot prior to the lot great in the back of the lot 79 description of the lot 79 description of the lot 80 description of the lot 81 | 10/11/2017 Instruction on the lot prior to respection on 11/10/17. If the lot. It by 3/14/18. Not done as of relation of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection by Prair | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed | |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - The lot Individual Lot Removed - Prairie | Lot 78 dbeck Homes began control the lot prior to the lot prior to the lot prior to the lot great in the back of the lot 79 ome Company sodded to Lot 80 was sodded prior to the Lot 81 Homes sodded the lot prior to the lot prior | 10/11/2017 Instruction on the lot prior to respection on 11/10/17. In the lot. In by 3/14/18. Not done as of the lot prior to the inspection by Prair | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed | |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence | Lot 78 dbeck Homes began color of the lot prior to the interpretation of the lot prior to the interpretation of the lot prior to the interpretation of the lot 79 one Company sodded the lot prior to the lot 81 Homes sodded the lot prior to 83 | 10/11/2017 Instruction on the lot prior to respection on 11/10/17. If the lot. It by 3/14/18. Not done as of relation of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection by Prair | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed Removed | |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Removed - Sarah (| Lot 78 dbeck Homes began cour of the lot prior to the interpretation of the lot prior to the interpretation of the lot prior to the lot prior to the lot 80 was sodded prior to the Lot 81 Homes sodded the lot prior to 83 Oconnor sodded the lot prior to the lot 83 | 10/11/2017 construction on the lot prior to inspection on 11/10/17. To the lot. To by 3/14/18. Not done as of ine lot prior to the inspection by Prairie 12/16/15 inspection on 5/3/16. In prior to the inspection on 3/7 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed Removed | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot | Lot 78 dbeck Homes began control the lot prior to the lot prior to the lot prior to the lot great in the back of the lot 79 description of the lot 80 description of the lot 81 description of the lot 83 description of the lot 85 description of the lot 85 description of the lot 85 | 10/11/2017 Instruction on the lot prior to aspection on 11/10/17. If the lot. If the lot. If by 3/14/18. Not done as of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection by Prail prior to inspection on 5/3/16. | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed Removed 7/18. Active | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - The lot Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot Active - Kelli Wade vegetative buffer al BMP's. | Lot 78 dbeck Homes began cor of the lot prior to the in as informed in the back of the lot prior to the informed to complete as informed to complete as informed to complete be Lot 79 one Company sodded to Lot 80 was sodded prior to the Lot 81 Homes sodded the lot prior Lot 83 Oconnor sodded the lot prior to the Lot 85 began construction on round the lot and no BM | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. If the lot. If the lot. If the lot inspection on 11/10/17. Instruction on 11/10 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed Removed 7/18. Active n on 9/19/17. Currently to will continue to moni | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: | Silt Fence Fair Condition - Suinstalled on the real The silt fence need Melvin Sudbeck was Silt Fence Removed - The Hot Individual Lot Removed - Prairie Silt Fence Removed - Sarah of Individual Lot Active - Kelli Wade vegetative buffer al BMP's. | Lot 78 dbeck Homes began cor of the lot prior to the in ds repaired in the back of as informed to complete Lot 79 ome Company sodded ti Lot 80 was sodded prior to the Lot 81 Homes sodded the lot p Lot 83 Oconnor sodded the lot Lot 85 began construction on round the lot and no BM Lot 87 | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 2/16/15 inspection on 5/3/16. In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 19/19/2017 In the lot prior to the inspection on 19/19/2017 In the lot prior to the inspection on 19/19/2017 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed 7/18. Active on 9/19/17. Currently to | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: | Silt Fence Fair Condition - Suinstalled on the real The silt fence need Melvin Sudbeck was Silt Fence Removed - The Hot Individual Lot Removed - Prairie Silt Fence Removed - Sarah of Individual Lot Active - Kelli Wade vegetative buffer al BMP's. | Lot 78 dbeck Homes began cor of the lot prior to the in as informed in the back of the lot prior to the informed to complete as informed to complete as informed to complete be Lot 79 one Company sodded to Lot 80 was sodded prior to the Lot 81 Homes sodded the lot prior Lot 83 Oconnor sodded the lot prior to the Lot 85 began construction on round the lot and no BM | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 2/16/15 inspection on 5/3/16. In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 19/19/2017 In the lot prior to the inspection on 19/19/2017 In the lot prior to the inspection on 19/19/2017 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed Removed 7/18. Active n on 9/19/17. Currently to will continue to moni | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89 | Silt Fence Fair Condition - Suinstalled on the real The silt fence need Melvin Sudbeck was Silt Fence Removed - The Hot Individual Lot Removed - Prairie Silt Fence Removed - Sarah of Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT so Silt Fence | Lot 78 dbeck Homes began cor of the lot prior to the in dis repaired in the back of the lot prior to the industrial distribution of the lot 79 distribution of the lot 80 distribution of the lot 81 does not solded the lot 9 does not solded the lot 85 does began construction on round the lot and no BN does lot 87 dodded the lot prior to the lot 89 | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 12/16/15 inspection by Prairier to inspection on 5/3/16. In prior to the inspection on 3/7 In g/19/2017 In the lot prior to the inspection in 1P's are needed. The inspection inspection on 9/19/17 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed 7/18. Active n on 9/19/17. Currently to will continue to moni Removed Removed Removed | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: | Silt Fence Fair Condition - Suinstalled on the real The silt fence need Melvin Sudbeck was Silt Fence Removed - The Hot Individual Lot Removed - Prairie Silt Fence Removed - Sarah of Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT so Silt Fence | Lot 78 dbeck Homes began cor of the lot prior to the in dis repaired in the back of the lot prior to the industrial distribution of the lot 79 distribution of the lot 80 distribution of the lot 81 does not solded the lot 9 does not solded the lot 85 does began construction on round the lot and no BN does lot 87 dodded the lot prior to the lot 89 | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 2/16/15 inspection on 5/3/16. In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 19/19/2017 In the lot prior to the inspection on 19/19/2017 In the lot prior to the inspection on 19/19/2017 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed 7/18. Active n on 9/19/17. Currently to will continue to moni Removed Removed Removed | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 87 Current Condition: Lot 87 Current Condition: Lot 89 | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT st Silt Fence Removed - John C Silt Fence | Lot 78 dbeck Homes began cor of the lot prior to the in its repaired in the back of the second secon | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 5/3/16. In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed Removed Removed 7/18. Active on 9/19/17. Currently to tor will continue to moni Removed Removed Removed Removed Removed | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT st Silt Fence Removed - John C Silt Fence | Lot 78 dbeck Homes began cor of the lot prior to the in its repaired in the back of the second secon | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 12/16/15 inspection by Prairier to inspection on 5/3/16. In prior to the inspection on 3/7 In g/19/2017 In the lot prior to the inspection in 1P's are needed. The inspection inspection on 9/19/17 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed Removed Removed 7/18. Active on 9/19/17. Currently to tor will continue to moni Removed Removed Removed Removed Removed | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Ho Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT st Silt Fence Removed - John C Silt Fence | Lot 78 dbeck Homes began cor of the lot prior to the in its repaired in the back of the second secon | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 5/3/16. In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed Removed Removed 7/18. Active on 9/19/17. Currently to tor will continue to moni Removed Removed Removed Removed Removed | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Hot Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT st Silt Fence Removed - John C Silt Fence Removed - John C Silt Fence Removed - Landman | Lot 78 dbeck Homes began cor of the lot prior to the in its repaired in the back of the second secon | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of including the lot prior to the inspection on 5/3/16. In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 In the lot prior to the inspection on 1/2/7 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed Removed Removed 7/18. Active on 9/19/17. Currently to tor will continue to moni Removed | /17. Silt fence was |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91 | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Hot Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT st Silt Fence Removed - John C Silt Fence Removed - Landma Silt Fence Removed - Landma Silt Fence Removed - Belt Co | Lot 78 dbeck Homes began cor of the lot prior to the in its repaired in the back of the second secon | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In the lot. In by 3/14/18. Not done as of the lot prior to the inspection on 5/3/16. In the lot prior to the inspection on 5/3/16. In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 1/2/19/2017 In the lot prior to the inspection on 1/2/19/2017 In the lot prior to the inspection on 1/2/19/2017 In the lot prior to the inspection on 1/2/19/2017 In the lot prior to the inspection on 1/2/19/2017 | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed 7/18. Active on 9/19/17. Currently to tor will continue to moni Removed Removed 7/17. Active 0/27/17. Active | No here is a tor the need for |
| Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 87 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition: | Silt Fence Fair Condition - Su installed on the rea The silt fence need Melvin Sudbeck wa Silt Fence Removed - The Hot Individual Lot Removed - Prairie Silt Fence Removed - Sarah (Individual Lot Active - Kelli Wade vegetative buffer at BMP's. Silt Fence Removed - KRT s Silt Fence Removed - John C Silt Fence Removed - Landma Silt Fence Removed - Belt Co Silt Fence Removed - Belt Co | Lot 78 dbeck Homes began cor of the lot prior to the in its repaired in the back of the second secon | 10/11/2017 Instruction on the lot prior to inspection on 11/10/17. In the lot. In by 3/14/18. Not done as of the lot prior to the inspection by Prairie 12/16/15 inspection by Prairie 12/16/15 inspection on 5/3/16. In prior to the inspection on 3/7 In the lot prior to the inspection on 3/7 In the lot prior to the inspection on 1/2/18/15 are needed. The inspection on 1/2/19/15 inspection on 1/2/19/15 inspection on 1/2/19/15 inspection on 1/2/19/15/15/15/15/15/15/15/15/15/15/15/15/15/ | Active the inspection on 11/10 the last inspection. Removed on 6/19/17. Removed rie Homes. Removed 7/18. Active on 9/19/17. Currently to tor will continue to moni Removed Removed 7/17. Active 0/27/17. Active | No here is a tor the need for |

| | | South of Northern Dr. | | | |
|----------------------|----------------------|--|-------------------------------|-------------------------------|------------------|
| SB 1 | Sediment Basin | on southwest corner of site | 04/06/07 | Active | No |
| Current Condition: | | | full, however it is scheduled | | |
| | inspector will conti | | an, novovor it io concadioa | ior ciocaro iii aro opririg c | 7 2010. 1110 |
| - | ' | South of Northern Dr. | | | |
| | | between 185th St and | | | |
| SB 2 | Sediment Basin | 184th St. | 4/9/2007 | Active | No |
| Current Condition: | | | | | |
| | Good Condition -2 | · | r trees were removed from the | ne basin prior to the 3/20 | 15 inspection. |
| | | South of Northern Dr. | | | |
| | | between 182th St and | | | |
| SB 3 | Sediment Basin | 184th St. | 04/06/07 | Active | No |
| Current Condition: | | | | | |
| | Good Condition - 2 | | er trees were removed from t | the basin prior to the 3/20 | 1/15 inspection. |
| | | South of Northern Dr. between 182th St and | | | |
| SB 4 | Sediment Basin | 184th St. | 04/06/07 | Active | No |
| Current Condition: | | | r trees were removed from the | | |
| Current Condition. | Occupantion -2 | 270 Tilled. The voluntee | t dees were removed from d | ie basin prior to the 3/20/ | 10 mapection. |
| SB 5 | Sediment Basin | East of 182nd Cir. | 04/06/07 | Active | No |
| Current Condition: | Good Condition - 2 | 22% Filled. The voluntee | er trees were removed from t | the basin prior to the 3/20 | /15 inspection. |
| | | | | | |
| | | Northeast of Star | | | |
| SB 6 | Sediment Basin | grass Rd. | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 4 | 15% Filled - The SID cut | down volunteer trees prior to | the 2/23/16 inspection. | |
| | | North of Star grass | | | |
| SB 7 | Sediment Basin | | 4/9/2007 | Active | No |
| Current Condition: | Good Condition - 4 | 10% Filled - The SID cut | down volunteer trees prior t | o the 2/23/16 inspection. | |
| | | North of Star grass | | | |
| | | Rd. between 184th St | | | |
| SB 8 | Sediment Basin | and 182nd St | 4/20/2007 | Active | No |
| Current Condition: | Good Condition - 4 | | down volunteer trees prior to | the 2/23/16 inspection. | _ |
| STR | Streets | Entire Site | 3/20/2007 | Active | Yes |
| Current Condition: | Fair Condition - | | | | |
| | | | | | |
| | The track out nee | eds cleaned in front of l | ot 70. | | |
| | | | | | |
| | The Home Comp | any was informed to co | mplete by 3/29/18. Not don | ie as of last inspection. | |
| SWPPP signs | Signs | 1 sign | 8/19/2008 | Pending | No |
| Current Condition: | Good Condition - | SW corner of 180th St an | d Northern Hills Dr. | | |
| 1 | V | | | | |
| | - L | | | | |
| Inspector Signature: | • (| | | Reviewed By: | t Su |
| - | | • | | - | |