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	.191.000			
Inspector: Aaron Tulley					Stage	
		Newport Hill				
Project Name:		3				
For Week Ending: Project Location:	46	Oth Ct and NE Highw	9/8/2018	o County)	68007	
Project Location:	10	180th St and NE Highway 36- Bennington NE (Douglas County)				
Grading:	1009	%				
Sanitary Sewer:	1009					
Storm Sewer:	1009					
Paving:	1009					
Seeding:	1009	%				
Utilities:	1009	%				
Overall Development:	709	%				
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.89"					
Thursday	0.17"	8/16/2018	Thunderstorms 83/66			
Friday	0.01"					
Saturday	0.00"					
					Week 2	
Sunday:	0.40"					
Monday	0.10"					
Tuesday	0.04"					
Wednesday	0.01"	8/22/2018	Clear 75/54			
Thursday	0.02"					
Friday	0.20"					
Saturday	0.03"					
					Week 3	
Sunday:	0.08"					
Monday	0.02"					
Tuesday	0.01"					
Wednesday	0.00"					
Thursday	0.02"					
Friday	0.03"					
Saturday	0.03"				- 11/	
Sunday	0.06"				Week 4	
Sunday: Monday	0.12"	+				
Tuesday	1.05"					
Wednesday	0.33"	9/5/2018	Rain 76/63			
Thursday	0.00"	3/3/2010	Naii1 70/03			
Friday	0.00"		+			
Saturday	0.00"					
- Carai day	0.00				Week 5	
Sunday:	N/A	N/A			Week 3	
Monday	N/A	N/A				
Tuesday	N/A	N/A				
Wednesday	N/A	N/A				
Thursday	N/A	N/A				

N/A	N/A			
N/A	N/A			
None				
	N/A	N/A N/A	N/A N/A	N/A N/A

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 - See BMP Section

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

s 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. Stockpile reduction has begun for basin closure and silt fence was installed on lot as of inspection on 8/22/18.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

- 1.) Maintenance required in the BMP section.
- 2.) Outlot D has been disturbed by homeowner of Lot 36 prior to inspection on 6/27/18. E&A will monitor. Some BMPs are in place and needing maintenance.
 - a. straw wattles along outlot need cleaned out
 - b. erosion rills need backfilled and seeded

Maintenance responsibility is currently being determined by SID department. E&A will monitor.

				`		
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 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 diversion was removed prior 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	·	red during the inspection on r	12/8/17.		
		North of Star grass Rd				
DS 14	Swale	towards SB 6		Removed		
Current Condition:	Removed - No diversion swale was observed during the inspection on 12/8/17.					
Lot 1 replat 1	Silt Fence	Lot 1 replat 1		Removed		
Current Condition:	Removed - The Home Company sodded the lot prior to inspection on 11/9/16.					
Lot 6	Silt Fence	Lot 6		Removed		
Current Condition:	Removed - Barr H	omes sodded the lot price	or to the inspection on 4/21/1	6.		
Lot 9	Individual Lot	Lot 9		Removed		

Current Condition:	Removed - Homes	tead 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:			ed the lot prior to inspection of		II.
Lot 11	Individual Lot	Lot 11		Removed	
Current Condition:			the lot prior to inspection or		II.
Lot 12	Individual Lot	Lot 12		Removed	
Current Condition:			lot prior to inspection on 7/1		
Lot 13	Individual Lot	Lot 13		Removed	
Current Condition:		me Company sodded tl	ne lot prior to the 7/30/18 ins		
Lot 14	Silt Fence	Lot 14	2/7/2018	Active	No
Current Condition:	installed on the ba	ck of the lot prior to the	struction on the lot prior to thinspection on 2/7/18. Brian S		
Lot 15	the lot prior to the	7/30/18 inspection. Lot 15	12/5/2017	Active	l No
Current Condition:	Active - Andrew Pe	otoreon hogan construct	ion on the lot prior to the insp		ine poeter will
	monitor the need for inspection on 8/10	or BMP's. Andrew Pete 6/18.	rson installed silt fence on	the south side of the I	
Lot 16	Silt Fence	Lot 16		Removed	
Current Condition:			t prior to the inspection on 9	1	
Lot 17	Individual Lot	Lot 17		Removed	
Current Condition:			e lot prior to inspection on 7/	1	
Lot 18	Silt Fence	Lot 18		Removed	
Current Condition:			prior to inspection on 5/2/16.		
Lot 19	Individual Lot	Lot 19	ion to incorption on C/42/40	Removed	
Current Condition:	Removed - Chris F	iruska sodded the lot pr	ior to inspection on 6/13/18.		
Lot 21	Individual Lot	Lot 21		Removed	
Current Condition:		·	ne lot prior to inspection on 3	T	
Lot 20	Silt Fence	Lot 20		Removed	
Current Condition:	_	and Homes sodded the	lot prior to the inspection on	1	
Lot 22	Silt Fence	Lot 22		Removed	
Current Condition:	Removed - Empire	Homes seeded and ma	atted the lot prior to the inspe	ction on 9/19/17.	
Current Condition: Lot 25	Removed - Empire	Homes seeded and ma			
Current Condition:	Removed - Empire	Homes seeded and ma	atted the lot prior to the inspection on 9/4/18.	ction on 9/19/17.	
Current Condition: Lot 25 Current Condition: Lot 26	Removed - Empire Individual Lot Removed - Ted St Silt Fence	Homes seeded and ma Lot 25 mith sodded the lot pri Lot 26	or to inspection on 9/4/18.	Removed	
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi		Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi	or to inspection on 9/4/18. ng and is stabilized prior to the	Removed	
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi	or to inspection on 9/4/18.	Removed Removed Removed Removed Removed Removed	
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28	or to inspection on 9/4/18. Ing and is stabilized prior to the control of the co	Removed Removed ne inspection on 8/17/19 Removed Active	Yes
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - The	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 te builder was identified	or to inspection on 9/4/18. Ing and is stabilized prior to the control of the co	Removed Removed Removed Removed Removed Active The portable toilet was	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 te builder was identified	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 of to S an W sides of lot prior to the p	Removed Removed Removed Removed Removed Active The portable toilet was	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - Empire Individual Lot Removed - Ted St Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 e builder was identified /18. Silt fence was adde	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 of to S an W sides of lot prior and needs repaired	Removed Removed Removed Removed Removed Active The portable toilet was	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28	Removed - Empire Individual Lot Removed - Ted St Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 the builder was identified 18. Silt fence was adde	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 of to S an W sides of lot prior and needs repaired	Removed Removed Removed Removed Removed Active The portable toilet was	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the tel Ideal Designs was Individual Lot Removed - Homes	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 be builder was identified /18. Silt fence was adde coack of the lot is down is informed to complete Lot 29 tead Builders sodded the	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 of to S an W sides of lot prior and needs repaired	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 29 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the tell Ideal Designs was Individual Lot Removed - Homes Silt Fence	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 te builder was identified /18. Silt fence was adde coack of the lot is down s informed to complete Lot 29 tead Builders sodded the Lot 30	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired by 9/11/18. Le lot prior to the 7/30/18 inspection of the prior to the 7/30/18 inspection.	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 the builder was identified /18. Silt fence was added coack of the lot is down to the lot 29 tead Builders sodded the Lot 30 tead Custom Builders s	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 of to S an W sides of lot prior and needs repaired a by 9/11/18.	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed Removed Removed Removed Removed Removed Removed Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the tel Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 te builder was identified /18. Silt fence was adde /18. Silt fence was adde sinformed to complete Lot 29 tead Builders sodded the Lot 30 tead Custom Builders s Lot 31	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired by 9/11/18. Le lot prior to the 7/30/18 inspection of the prior to the inspection on the prior to the inspection of the prior to the prior to the inspection of the prior to the inspection of the prior to the prior to the inspection of the prior to the	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed Removed Removed Removed Removed Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 the builder was identified /18. Silt fence was added coack of the lot is down to the	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired by 9/11/18. Le lot prior to the 7/30/18 inspection of the prior to the 7/30/18 inspection.	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - The lot Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11 Silt fence on the tel Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot p Lot 28 the builder was identified (18. Silt fence was added) s informed to complete Lot 29 tead Builders sodded the Lot 30 tead Custom Builders s Lot 31 evid Custom Homes sod Lot 32	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired by 9/11/18. Le lot prior to the 7/30/18 inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection.	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the tel Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence Removed - Marc D Silt Fence Removed - Prairie	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28 the builder was identified (18. Silt fence was added) Lot 29 tead Builders sodded the Lot 30 tead Custom Builders sodded the lot 31 lavid Custom Homes sod Lot 32 Homes sodded the lot pri Lot 32 Homes sodded the lot pri Lot 32 Homes sodded the lot pri Lot 35	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired by 9/11/18. Le lot prior to the 7/30/18 inspection of the prior to the inspection on the prior to the inspection of the prior to the prior to the inspection of the prior to the inspection of the prior to the prior to the inspection of the prior to the	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed Removed Removed Removed pection. Removed Removed pection on 8/17/17. Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 33	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11 Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28 the builder was identified (18. Silt fence was added) s informed to complete Lot 29 tead Builders sodded the Lot 30 tead Custom Builders sodded the lot 31 the lot 32 Homes sodded the lot pri Lot 32 Homes sodded the lot pri Lot 33	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired aby 9/11/18. Le lot prior to the 7/30/18 inspection of the lot prior to the inspection of the lot prior to the inspection of the 2/23/16 inspection or to the 2/23/16 inspection of the section of the section of the 2/23/16 inspection or to the 2/23/16 inspection	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed Pection. Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - Ideal D Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - Prairie	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28 be builder was identified /18. Silt fence was adde /18. Silt fence seedi Lot 29 tead Builders sodded th Lot 30 tead Custom Builders seedi Lot 31 avid Custom Homes so Lot 32 Homes sodded the lot p Lot 33 ome Company sodded the	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired by 9/11/18. Le lot prior to the 7/30/18 inspection of the lot prior to the inspection of the lot prior to the inspection of the lot prior to the inspection.	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - Ideal D Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - The Homes Individual Lot	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28 the builder was identified /18. Silt fence was adde /18. Silt fence wa	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired be by 9/11/18. The lot prior to the 7/30/18 inspection to the lot prior to the inspection to the 2/23/16 inspection on 6 lot prior to 1 lot prior t	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/17 Removed Pection. Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - Ideal D Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Prairie	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28 be builder was identified /18. Silt fence was adde /18. Silt fence was	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired aby 9/11/18. Le lot prior to the 7/30/18 inspection of the lot prior to the inspection of the lot prior to the inspection of the 2/23/16 inspection or to the 2/23/16 inspection of the section of the section of the 2/23/16 inspection or to the 2/23/16 inspection	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/1 Removed Pection. Removed Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition: Lot 35	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - Ideal D Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Prairie Silt Fence	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28 the builder was identified /18. Silt fence was adde /18. Silt fence wa	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired be by 9/11/18. The lot prior to the 7/30/18 inspection to the lot prior to the inspection to the 2/23/16 inspection on 6 lot prior to the inspection on 6 lot prior to the inspection on 6/2/	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/17 Removed Pection. Removed	Yes secured prior to
Current Condition: Lot 25 Current Condition: Lot 26 Current Condition: Lot 27 Current Condition: Lot 28 Current Condition: Lot 29 Current Condition: Lot 30 Current Condition: Lot 31 Current Condition: Lot 32 Current Condition: Lot 33 Current Condition: Lot 33 Current Condition: Lot 34 Current Condition: Lot 34 Current Condition:	Removed - Empire Individual Lot Removed - Ted Si Silt Fence Removed - Ideal D Silt Fence Removed - Ideal D Silt Fence Fair Condition - Tr inspection on 5/11. Silt fence on the t Ideal Designs was Individual Lot Removed - Homes Silt Fence Removed - Homes Individual Lot Removed - Marc D Silt Fence Removed - Prairie Individual Lot Removed - The Ho Individual Lot Removed - The Ho Individual Lot Removed - Prairie Silt Fence	Lot 25 mith sodded the lot pri Lot 26 vegetated due to seedi Lot 27 esigns sodded the lot pri Lot 28 the builder was identified /18. Silt fence was adde /18. Silt fence wa	or to inspection on 9/4/18. Ing and is stabilized prior to the prior to inspection on 7/2/18. 2/7/2018 as Ideal Designs on 3/28/18 d to S an W sides of lot prior and needs repaired be by 9/11/18. The lot prior to the 7/30/18 inspection to the lot prior to the inspection to the 2/23/16 inspection on 6 lot prior to 1 lot prior t	Removed Removed Removed Removed Removed Active The portable toilet was to inspection on 7/17/17 Removed Pection. Removed	Yes secured prior to

Current Condition:	Removed - Reed T	aylor sodded the lot pri	or to the inspection on 11/10)/17.	
Lot 38	Silt Fence	Lot 38		Removed	
Current Condition:			rior to the inspection on 3/19		l .
 Lot 39	Individual Lot	Lot 39	<u> </u>	Removed	
Current Condition:			Legistrian to the inspection of the legistrian o		
Lot 42	Individual Lot	Lot 42	8/17/2017	Pending	Yes
Current Condition:			ction on the lot prior to the ir	•	
	currently needed, t	he inspector will monito	r.	10p0011011 011 0/11/11111	
	Silt fence needs to	be installed along the s	outh side of the lot.		
	D and D Leasing w	vas informed to complete	e by 8/6/18. Not done as of	last inspection.	
1 1 10	Ů	·	I	·	
Lot 43 Current Condition:	Individual Lot	Lot 43	I t prior to inspection on 7/4/10	Removed	
Lot 44	Individual Lot	Lot 44	t phor to inspection on 7/4/10	Removed	
Current Condition:			I lot prior to inspection on 7/4		
Lot 45	Silt Fence	Lot 45	lot phor to inspection on 7/4	Removed	
Current Condition:			Irior to inspection on 11/9/16.		
Lot 46	Silt Fence	Lot 46	To to mopositor on 1170/10.	Removed	
Current Condition:			r to inspection on 5/2/16.	1 Nomoved	
Lot 47	Silt Fence	Lot 47	on o, <u>L</u> , 10.	Removed	
Current Condition:			rior to the inspection on 8/17		1
Lot 48	Individual Lot	Lot 48	2/7/2018	Active	No
Current Condition:	Active - Brett Ehler	s began construction or	the lot prior to the inspection	on on 2/7/18. Currently	no BMP's are
	needed. The inspe	ctor will monitor.			
Lot 49	Individual Lot	Lot 49		Removed	
Current Condition:			the lot prior to the 8/16/18		
		Lot EO	2/7/2018	Active	Yes
Lot 50	Silt Fence	Lot 50			. 55
Current Condition:			as Ideal Designs on 3/21/18		
	Fair Condition - Th	e Builder was identified	as Ideal Designs on 3/21/18		1.00
	Fair Condition - Th		as Ideal Designs on 3/21/18		
	Fair Condition - Th The silt fence need	e Builder was identified ds repaired on the side of	as Ideal Designs on 3/21/18 of the lot.	3.	
	Fair Condition - Th The silt fence need	e Builder was identified ds repaired on the side of informed to complete b	as Ideal Designs on 3/21/18	3.	
Current Condition:	Fair Condition - Th The silt fence need Ideal Designs was reminded on 6/14/	e Builder was identified ds repaired on the side of informed to complete b	as Ideal Designs on 3/21/18 of the lot.	B. e last inspection. Ideal I	
	Fair Condition - Th The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence	e Builder was identified ds repaired on the side of informed to complete b 18, 9/7/18. Lot 51	as Ideal Designs on 3/21/18 of the lot.	e last inspection. Ideal I	
Current Condition: Lot 51	Fair Condition - Th The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence	e Builder was identified ds repaired on the side of informed to complete b 18, 9/7/18. Lot 51	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the	e last inspection. Ideal I	
Current Condition: Lot 51 Current Condition:	Fair Condition - Th The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot	e Builder was identified as repaired on the side of informed to complete b 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the	Removed 7/27/17. Removed	
Current Condition: Lot 51 Current Condition: Lot 52	Fair Condition - Th The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot	e Builder was identified as repaired on the side of informed to complete b 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017	Removed 1.7/27/17. Removed 1.9/19/17. Active	
Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Fair Condition - Th The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot	e Builder was identified as repaired on the side of informed to complete b 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on	Removed 1.7/27/17. Removed 1.9/19/17. Active	Designs was
Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lot	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017	Removed 1.7/27/17. Removed 1.9/19/17. Active 1/10/17.	Designs was
Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 53 Lot 54	Fair Condition - The Silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 a Awodele sodded the lot Lot 54	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 of prior to the inspection on 1	Removed 1 7/27/17. Removed 1 9/19/17. Active 1/10/17. Removed	Designs was
Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Concer	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lot Lot 54 otual Custom Homes so	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 of prior to the inspection on 1 lot prior to inspection lot prior	Removed 1.7/27/17. Removed 1.9/19/17. Active 1/10/17. Removed 0n on 11-23-16	Designs was
Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 53 Lot 54	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/* Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Conces Individual Lot	e Builder was identified ds repaired on the side of informed to complete be 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lot Lot 54 brual Custom Homes so Lot 57	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 of prior to the inspection on 1	Removed 1 7/27/17. Removed 1 9/19/17. Active 1/10/17. Removed 0 n on 11-23-16 Active	Designs was
Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/ Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Concep Individual Lot Removed - Concep Individual Lot Removed - Concep Individual Lot Removed - Woodla	e Builder was identified ds repaired on the side of informed to complete be 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lot Lot 54 otual Custom Homes so Lot 57 and Homes sodded the	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 ot prior to the inspection on 1 lot prior to the lot prior to inspection 3/7/2017	Removed 1 7/27/17. Removed 1 9/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17.	Designs was
Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 57 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Concep Individual Lot Removed - Woodla Individual Lot	e Builder was identified ds repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lot Lot 54 build Custom Homes so Lot 57 and Homes sodded the Lot 59	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 ot prior to the inspection on 1 dded the lot prior to inspecti 3/7/2017 lot prior to the inspection on	Removed 1 7/27/17. Removed 1 9/19/17. Active 1/10/17. Removed 1 Active 1/10/17. Removed 1 Active 1/10/17. Removed 1 Active 1/10/17. Removed 1 Removed 1 Removed	Designs was
Lot 51 Current Condition: Lot 52 Current Condition: Lot 53 Current Condition: Lot 54 Current Condition: Lot 57 Current Condition: Lot 59 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/10 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Conception Individual Lot Removed - Woodla Removed - Woodla Individual Lot Removed - The Hood Removed - The Hood Removed - The Hood Individual Lot Removed - The Hood Individual Lot Removed - The Hood Individual Lot Removed - The Hood Ideal Individual Lot Ideal	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the Ic Lot 54 brual Custom Homes so Lot 57 and Homes sodded the Lot 59 ome Company sodded the	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 ot prior to the inspection on 1 lot prior to the lot prior to inspection 3/7/2017	Removed 1	Designs was
Lot 51 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 60	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Concep Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Hoo Silt Fence	e Builder was identified ds repaired on the side of informed to complete b 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lo Lot 54 brual Custom Homes so Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/7/2017 lot prior to the inspection on 1 elot prior to inspection on 1	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17.	Designs was
Lot 51 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:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/* Silt Fence Removed - Charlet Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lot 54 otual Custom Homes so Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 se Custom Homes sodded the Lot 60	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 ot prior to the inspection on 1 dded the lot prior to inspecti 3/7/2017 lot prior to the inspection on	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 11/9/16. Removed on 6/4/18.	Designs was
Lot 51 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: Lot 60 Current Condition: Lot 61	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Concep Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 a Awodele sodded the Ic Lot 54 butual Custom Homes so Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 ee Custom Homes sodded the Lot 60 ee Custom Homes sodded Lot 61	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/7/2017 lot prior to the inspection on 1 ele lot prior to inspection on 1 ele dthe lot prior to inspection on 1 ele dthe lot prior to inspection on 1 ele dthe lot prior to inspection on 1	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17.	Designs was
Lot 51 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: Lot 61 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/ Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 53 hawodele sodded the Icut 54 otual Custom Homes sodded the Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 ee Custom Homes sodded Lot 61 ilder sodded the lot prio	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/7/2017 lot prior to the inspection on 1 elot prior to inspection on 1	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed on on 11-23-16 Active 11/10/17. Removed 11/9/16. Removed on 6/4/18. Removed	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 61 Current Condition: Lot 62	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the Ic Lot 54 butual Custom Homes so Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 ee Custom Homes sodded Lot 61 ilder sodded the lot prio	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of prior to the inspection on 1 dded the lot prior to inspection on 3/27/17. lot prior to the inspection on 1 ed the lot prior to inspection on 3/27/17.	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/9/16. Removed 11/9/16. Removed 11/9/18. Removed Removed	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/ Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot Removed - The bu Individual Lot Removed - The bu Individual Lot Removed - The Silt Fence Removed - The Silt Fence Removed - The Silt Fence	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the Ic Lot 57 and Homes sodded the Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 ee Custom Homes sodded Lot 61 ilder sodded the lot prio Lot 62 e Homes sodded the lot Prio Lot 62 e Homes sodded the lot Prio Lot 62	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/7/2017 lot prior to the inspection on 1 ele lot prior to inspection on 1 ele dthe lot prior to inspection on 1 ele dthe lot prior to inspection on 1 ele dthe lot prior to inspection on 1	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/9/16. Removed 11/9/16. Removed 11/9/18. Removed 16.	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 62 Current Condition: Lot 63	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot Removed - The bu Individual Lot Removed - The bu Individual Lot Removed - Goodlif Silt Fence	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the Ic Lot 54 build Custom Homes sodded the Lot 57 and Homes sodded the Lot 59 bome Company sodded the Lot 60 ce Custom Homes sodde Lot 61 ilder sodded the lot prio Lot 62 ie Homes sodded the lot Lot 63	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/27/2017 lot prior to the inspection on 1 ded the lot prior to inspection on 1 lot prior to the inspection on 1 lot prior to the inspection on 1 lot prior to inspection on 3/27/17. It prior to inspection on 3/27/17.	Removed 1	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot Removed - The bu Individual Lot Removed - Goodlif Silt Fence Removed - Goodlif	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the Ic Lot 54 botual Custom Homes so Lot 57 and Homes sodded the Lot 59 bome Company sodded the Lot 60 be Custom Homes sodded Lot 61 ilder sodded the lot prio Lot 62 be Homes sodded the lot Lot 63 fenard Construction social	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of prior to the inspection on 1 dded the lot prior to inspection on 3/27/17. lot prior to the inspection on 1 ed the lot prior to inspection on 3/27/17.	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/9/16.	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 63 Current Condition: Lot 64	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot Removed - The bu Individual Lot Removed - Goodlif Silt Fence Removed - Todd M Silt Fence	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 Awodele sodded the lot 54 botual Custom Homes sodded the Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 ee Custom Homes sodded Lot 61 ilder sodded the lot prior Lot 62 fe Homes sodded the lot Lot 63 Menard Construction sodded Lot 64	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of prior to the inspection on 1 dded the lot prior to inspection on 3/7/2017 lot prior to the inspection on 1 ele lot prior to inspection on 1 ele the lot prior to inspection on 1 er to inspection on 3/27/17. It prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/23-16 Active 11/10/17. Removed 11/9/16. Removed	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot Removed - Todd M Silt Fence Removed - Todd M	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 n Awodele sodded the lot 57 and Homes sodded the Lot 57 and Homes sodded the Lot 59 ome Company sodded the Lot 60 ee Custom Homes sodded Lot 61 ilder sodded the lot prio Lot 62 ee Homes sodded the lot Lot 63 flenard Construction soc Lot 64 ome Company sodded the lot prio Lot 63 flenard Construction soc Lot 64 ome Company sodded the lot prio Lot 63	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/27/2017 lot prior to the inspection on 1 ded the lot prior to inspection on 1 lot prior to the inspection on 1 lot prior to the inspection on 1 lot prior to inspection on 3/27/17. It prior to inspection on 3/27/17.	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/9/16.	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 64 Current Condition: Lot 65	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot Removed - Todd M Silt Fence Removed - Todd M Silt Fence	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 53 Awodele sodded the Ico Lot 54 Ditual Custom Homes sodded the Lot 57 and Homes sodded the Lot 59 Dime Company sodded the Lot 60 Lot 61 ilder sodded the lot prior Lot 62 ie Homes sodded the lot Lot 63 Menard Construction sod Lot 64 Dime Company sodded the Lot 65	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of prior to the inspection on 1 dded the lot prior to inspection on 3/7/2017 lot prior to the inspection on 1 ele lot prior to inspection on 1 ele the lot prior to inspection on 1 er to inspection on 3/27/17. It prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/	Removed Remo	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/1 Silt Fence Removed - Charles Individual Lot Removed - Homes Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - Woodla Individual Lot Removed - The Ho Silt Fence Removed - Marque Individual Lot Removed - The bu Individual Lot Removed - Todd M Silt Fence Removed - Todd M Silt Fence	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 53 Awodele sodded the Ico Lot 54 Ditual Custom Homes sodded the Lot 57 and Homes sodded the Lot 59 Dime Company sodded the Lot 60 Lot 61 ilder sodded the lot prior Lot 62 ie Homes sodded the lot Lot 63 Menard Construction sod Lot 64 Dime Company sodded the lot Lot 64 Dime Company sodded the lot Lot 63 Menard Construction sod Lot 64 Dime Company sodded the lot Lot 64 Dime Company sodded the Lot 65	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/27/2017 lot prior to the inspection on 1 ele lot prior to inspection on 1 ele the lot prior to inspection on 3/27/17. It prior to inspection on 3/27/17. It prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ ded the lot prior to inspection on 8/25/ ded the lot prior to inspection on 8/25/ ded the lot prior to inspection on 8/25/	Removed Remo	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition:	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - The Hosilt Fence Removed - The bu Individual Lot Removed - Todd Market Silt Fence Removed - The Hosilt Fence Removed - The Hosilt Fence Removed - Charles Individual Lot	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 in Awodele sodded the lot 54 or 10 or	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on lot prior to the inspection on 6/19/2017 of prior to the inspection on 1 dded the lot prior to inspection on 3/7/2017 lot prior to the inspection on 1 ed the lot prior to inspection on 1 ed the lot prior to inspection on 3/27/17. In the prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ lot prior to the inspection on 8/25/	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/9/16. Removed 11/9/17. Removed 11/9/17. Removed	Designs was
Lot 51 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: Lot 61 Current Condition: Lot 62 Current Condition: Lot 63 Current Condition: Lot 64 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition: Lot 65 Current Condition: Lot 66	Fair Condition - The The silt fence need Ideal Designs was reminded on 6/14/2 Silt Fence Removed - Charles Individual Lot Removed - William Individual Lot Removed - William Individual Lot Removed - Woodla Individual Lot Removed - The Hosilt Fence Removed - The bu Individual Lot Removed - Todd Market Silt Fence Removed - The Hosilt Fence Removed - The Hosilt Fence Removed - Charles Individual Lot	e Builder was identified as repaired on the side of informed to complete by 18, 9/7/18. Lot 51 ston Homes sodded the Lot 51 by Premier sodded the Lot 53 in Awodele sodded the lot 54 or 10 or	as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the lot prior to the inspection on 6/19/2017 of the lot prior to the inspection on 1 dded the lot prior to inspection on 3/27/2017 lot prior to the inspection on 1 ele lot prior to inspection on 1 ele the lot prior to inspection on 3/27/17. It prior to inspection on 3/27/17. It prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ dded the lot prior to inspection on 8/25/ ded the lot prior to inspection on 8/25/ ded the lot prior to inspection on 8/25/ ded the lot prior to inspection on 8/25/	Removed 17/27/17. Removed 19/19/17. Active 1/10/17. Removed 11/10/17. Removed 11/10/17. Removed 11/9/16. Removed 11/9/17. Removed 11/9/17. Removed	Designs was

	Removed - Bart Rey	noso sodded the lot p	ior to inspection on 5/11/18.		
Lot 68	Individual Lot	Lot 68		Removed	
Current Condition:			t of the lot prior to inspection of		of the lot has
Current Condition.		n as-of the 7/30/18 ins		on o/4/10, and the real	of the lot rias
Lot 67	Individual Lot	Lot 72		Removed	
Current Condition:	Removed - The Hor	ne Company sodded	the lot prior to inspection of	n 8/16/18.	
Lot 69	Individual Lot	Lot 69	5/11/2018	Active	No
Current Condition:	Active - Edgar S Tel the need for BMP's.	lo began construction	on the lot prior to the inspection	n on 5/11/18. The insp	ector will monitor
Lot 70	Individual Lot	Lot 70		Removed	
Current Condition:			ne lot prior to inspection on 7/1		
Lot 71	Individual Lot	Lot 71	5/11/2018	Active	No
Current Condition:	Active - JD Martinez monitor the need for	•	on on the lot prior to the inspe	ction on 5/11/18. The in	nspector will
L at 72				Domovod	
Lot 72 Current Condition:	Silt Fence	Lot 72	prior to the inspection on 3/7/1	Removed	
Current Condition:	Tremoved - Robert N		phor to the mapeonom on 3/1/1	····	
Lot 73	Silt Fence	Lot 73	8/16/2018	Active	No
Current Condition:	Good Condition - S	ilt fence was installe	d by NS-Newhill LLC around	the lot prior to inspe	ction on 8/16/18
Lot 74	Silt Fence	Lot 74	8/16/2018	Active	No
Current Condition:			d by NS-Newhill LLC around		
		ired prior to inspecti	•		
Lot 75	Silt Fence	Lot 75		Removed	
Current Condition:			odded the lot prior to the inspe		
Lot 76	Individual Lot	Lot 76	6/13/2018	Active	No
Current Condition:			on the lot prior to inspection of		
ourrent condition.	I	•	wbales to NE corner of lot prio	•	
Lot 77	Individual Lot	Lot 77	8/16/2018	Active	No
Current Condition:	Active - Citadel Sig inspector will moni		construction on the lot prio	r to inspection on 8/1	
Lot 78	Silt Fence				
	SILFEILE	Lot 78		Removed	
Current Condition:		Lot 78	t prior to inspection on 6/4/18.	Removed	
Current Condition: Lot 79	Removed - Sudbeck Silt Fence	Lot 78 Homes sodded the lo		Removed	
	Removed - Sudbeck Silt Fence	Lot 78 Homes sodded the lo	t prior to inspection on 6/4/18.	Removed	
Lot 79 Current Condition: Lot 80	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot	Lot 78 Homes sodded the lot 10 to 79 The Company sodded the Lot 80	ne lot prior to the inspection or	Removed 6/19/17. Removed	
Lot 79 Current Condition: Lot 80 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hom Individual Lot Removed - The lot w	Lot 78 Homes sodded the lot Lot 79 ne Company sodded th Lot 80 vas sodded prior to the		Removed 6/19/17. Removed 9 Homes.	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot	Lot 78 Homes sodded the lot Lot 79 ne Company sodded th Lot 80 vas sodded prior to the	ne lot prior to the inspection on	Removed 6/19/17. Removed	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hom Individual Lot Removed - The lot w Individual Lot Removed - Prairie H	Lot 78 Homes sodded the lot Lot 79 ne Company sodded the Lot 80 vas sodded prior to the Lot 81 comes sodded the lot processory	ne lot prior to the inspection or	Removed 6/19/17. Removed e Homes. Removed	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Lomes sodded the lot p Lot 83	ne lot prior to the inspection or 12/16/15 inspection by Prairie prior to inspection on 5/3/16.	Removed 6/19/17. Removed e Homes. Removed Removed	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Lomes sodded the lot p Lot 83	ne lot prior to the inspection on	Removed 6/19/17. Removed e Homes. Removed Removed	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Lomes sodded the lot p Lot 83	ne lot prior to the inspection or 12/16/15 inspection by Prairie prior to inspection on 5/3/16.	Removed 6/19/17. Removed e Homes. Removed Removed	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah On Individual Lot	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85	ne lot prior to the inspection or 12/16/15 inspection by Prairie prior to inspection on 5/3/16.	Removed 6/19/17. Removed 9 Homes. Removed Removed 8.	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 83 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah On Individual Lot	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85	ne lot prior to the inspection on 12/16/15 inspection by Prairie rior to inspection on 5/3/16. prior to the inspection on 3/7/1	Removed 6/19/17. Removed 9 Homes. Removed Removed 8.	
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah On Individual Lot Removed - Kelli Wan	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85 de sodded the lot prior Lot 86	rior to the inspection on 5/3/16. prior to the inspection by Prairie rior to inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18.	Removed 6/19/17. Removed e Homes. Removed Removed 8. Removed Active	6/18. The
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah O Individual Lot Removed - Kelli Wa Individual Lot Active - Trademark I	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85 de sodded the lot prior Lot 86 Homes Inc. began con	rior to the inspection on 5/3/16. prior to the inspection by Prairie rior to inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18.	Removed 6/19/17. Removed e Homes. Removed Removed 8. Removed Active inspection on 5/11/18.	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah O Individual Lot Removed - Kelli Wa Individual Lot Active - Trademark I will monitor the need	Lot 78 Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85 de sodded the lot prior Lot 86 Homes Inc. began con	rior to the inspection on 5/3/16. prior to the inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the	Removed 6/19/17. Removed e Homes. Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah Or Individual Lot Removed - Kelli War Individual Lot Active - Trademark I will monitor the need 6/11/18. Silt Fence	Lot 78 Homes sodded the lot Lot 79 The Company sodded the lot Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85 The sodded the lot prior Lot 86 Thomes Inc. began con If for BMP's. Trademar	ne lot prior to the inspection or 12/16/15 inspection by Prairie prior to inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the k Homes removed the dirt pile	Removed 6/19/17. Removed e Homes. Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 89 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah Or Individual Lot Removed - Kelli War Individual Lot Active - Trademark I will monitor the need 6/11/18. Silt Fence	Lot 78 Homes sodded the lot Lot 79 The Company sodded the lot Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85 The sodded the lot prior Lot 86 Thomes Inc. began con If for BMP's. Trademar	rior to the inspection on 5/3/16. prior to the inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the	Removed 6/19/17. Removed e Homes. Removed Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to Removed 7.	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah Or Individual Lot Removed - Kelli War Individual Lot Active - Trademark I will monitor the need 6/11/18. Silt Fence Removed - John Car Silt Fence	Lot 78 I Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot Lot 85 The sodded the lot prior Lot 86 Thomes Inc. began con I for BMP's. Trademar Lot 89 The sodded the lot p Lot 90	ne lot prior to the inspection or 12/16/15 inspection by Prairie prior to inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the k Homes removed the dirt pile	Removed 6/19/17. Removed e Homes. Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to Removed 7. Removed	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah O Individual Lot Removed - Kelli Wa Individual Lot Active - Trademark I will monitor the need 6/11/18. Silt Fence Removed - John Ca Silt Fence Removed - Landman	Lot 78 I Homes sodded the lot Lot 79 The Company sodded the Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot prior Lot 86 Homes Inc. began con I for BMP's. Trademar Lot 89 This includes the lot p Lot 90 The Homes sodded the lot p Lot 90 The Homes sodded the lot p The Homes sodded the lot p Lot 90 The Homes sodded the lot p	ne lot prior to the inspection or 12/16/15 inspection by Prairie prior to inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the k Homes removed the dirt pile prior to the inspection on 7/27/1	Removed 6/19/17. Removed e Homes. Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to Removed 7. Removed tion.	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 89 Current Condition: Lot 89 Current Condition: Lot 89	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah Or Individual Lot Removed - Kelli War Individual Lot Active - Trademark I will monitor the need 6/11/18. Silt Fence Removed - John Car Silt Fence Removed - Landman Silt Fence	Lot 78 I Homes sodded the lot Lot 79 The Company sodded the lot Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot p Lot 85 The sodded the lot prior Lot 86 Thomes Inc. began con I for BMP's. Trademar Lot 89 The sodded the lot p Lot 90 The Homes sodded the lot p Lot 90 The Homes sodded the lot p Lot 91	ne lot prior to the inspection or 12/16/15 inspection by Prairie prior to inspection on 5/3/16. prior to the inspection on 3/7/1 to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the k Homes removed the dirt pile prior to the inspection on 7/27/1	Removed 6/19/17. Removed e Homes. Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to Removed 7. Removed tion. Removed	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 90 Current Condition: Lot 91	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah Or Individual Lot Removed - Kelli War Individual Lot Active - Trademark I will monitor the need 6/11/18. Silt Fence Removed - John Car Silt Fence Removed - Landman Silt Fence	Lot 78 I Homes sodded the lot Lot 79 The Company sodded the lot Lot 80 Vas sodded prior to the Lot 81 Tomes sodded the lot p Lot 83 Connor sodded the lot p Lot 85 The sodded the lot prior Lot 86 Thomes Inc. began con I for BMP's. Trademar Lot 89 The sodded the lot p Lot 90 The Homes sodded the lot p Lot 90 The Homes sodded the lot p Lot 91	to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the k Homes removed the dirt pile of prior to the inspection on 7/27/1 to the inspection on 7/27/1 struction on the lot prior to the k Homes removed the dirt pile of prior to the inspection on 7/27/1	Removed 6/19/17. Removed e Homes. Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to Removed 7. Removed tion. Removed	No The inspector
Lot 79 Current Condition: Lot 80 Current Condition: Lot 81 Current Condition: Lot 83 Current Condition: Lot 85 Current Condition: Lot 86 Current Condition: Lot 89 Current Condition: Lot 90 Current Condition: Lot 91 Current Condition:	Removed - Sudbeck Silt Fence Removed - The Hon Individual Lot Removed - The lot w Individual Lot Removed - Prairie H Silt Fence Removed - Sarah O Individual Lot Removed - Kelli Wa Individual Lot Active - Trademark I will monitor the need 6/11/18. Silt Fence Removed - John Ca Silt Fence Removed - Landman Silt Fence Removed - Belt Con Silt Fence	Lot 78 I Homes sodded the lot Lot 79 The Company sodded the lot Lot 80 I/as sodded prior to the Lot 81 The Lot 83 The Lot 83 The Lot 85 The Lot 86 The Lot 86 The Lot 86 The Lot 86 The Lot 89 The Lot 89 The Lot 89 The Lot 80 The Lot 90 The Homes sodded the lot prior Lot 89 The Lot 90 The Homes sodded the lot prior Lot 90 The Homes sodded the lot prior Lot 91 The	to inspection on 7/17/18. 5/11/2018 struction on the lot prior to the k Homes removed the dirt pile of prior to the inspection on 7/27/1 to the inspection on 7/27/1 struction on the lot prior to the k Homes removed the dirt pile of prior to the inspection on 7/27/1	Removed 6/19/17. Removed e Homes. Removed 8. Removed Active inspection on 5/11/18. from the ROW prior to Removed 7. Removed tion. Removed 27/17. Removed	No The inspector

		South of Northern Dr.			
SB 1	Sediment Basin	site	04/06/07	Active	No
Current Condition:			full, however it is scheduled t		
			as mowed prior to inspecti		201011110
		South of Northern Dr.			
		between 185th St and			
SB 2	Sediment Basin	184th St.	4/9/2007	Active	No
Current Condition:	Good Condition - 2		er trees were removed from t	he basin prior to the 3/20/	15 inspection.
		South of Northern Dr.			
00.0		between 182th St and	0.4/0.0/07	a .:	
SB 3	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:			er trees were removed from the	ne basin prior to the 3/20/	15 inspection.
	Basin was mowe	d prior to inspection or South of Northern Dr.	1 8/16/18.		
		between 182th St and			
SB 4	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:			er trees were removed from the		
Curront Condition	Cood Condition	royar med. The verdines	or a coc word removed from a	no saom phor to the 6/20/	To mopeodicin.
SB 5	Sediment Basin	East of 182nd Cir.		Removed	
Current Condition:		was closed prior to in:	spection on 8/16/18	Kellioveu	
ourrent condition.	Kemoved - Dasin		spection on or to to.		
05.0		Northeast of Star			
SB 6 Current Condition:	Sediment Basin	grass Rd.	4/9/2007	Active	No
Current Condition:	Good Condition - 4		down volunteer trees prior to	the 2/23/16 inspection.	
00.7	O a diamand D a ain	North of Star grass	4/0/0007	A a Cons	NI-
SB 7 Current Condition:	Sediment Basin	Rd. East of 182nd St.	4/9/2007 t down volunteer trees prior to	Active	No
Current Condition:	at the outfall. E&A	will monitor.	t down volunteer trees prior to	o the 2/23/16 inspection.	There is erosion
		North of Star grass			
		Rd. between 184th St			
SB 8	Sediment Basin	and 182nd St	4/20/2007	Active	No
Current Condition:			down volunteer trees prior to		
STR	Streets	Entire Site	3/20/2007	Active	Yes
Current Condition:	Fair Condition - St	reets in front of Lot 77	were cleaned prior to inspe	ection on 9/4/18.	
	Streets need to be cleaned in front of Lot 42				
	D and D Leasing was informed to complete by 7/31/18. Not done as of last inspection. Contractor was reminded on site during inspection on 9/4/18.				
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:		SW corner of 180th St ar			
, .	1				
	T				
Inspector Signature:	~~?			Reviewed By:	Se