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

Engineering Answers

Environmental Services Dept. N	lanager			Lingineering		
		E&A- P2003	.191.000		_	
Inspector: Aaron Tulley		Stage				
		Newport Hill				
Project Name:			NER110499		3	
		11/10/2018				
For Week Ending:						
Project Location:	18	0th St and NE Highw	vay 36- Bennington NE (Doug	as County)	68007	
		.1		1		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	100%	-				
Seeding:	100%					
Utilities:	100%					
Overall Development:	75%	o l				
		1	1			
RAIN FALL AMOUNTS	Amount in inches	Date inspected	Weather Conditions			
					Week 1	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.01"					
Saturday	0.00"					
					Week 2	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.11"					
Friday	0.01"					
Saturday	0.00"					
					Week 3	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.39"					
					Week 4	
Sunday:	0.00"					
Monday	0.10"					
Tuesday	0.00"	11/6/2018	Mostly Sunny 44/31			
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week 5	
Sunday:	N/A					
Monday	N/A					
Tuesday	N/A					
Wednesday	N/A					
Thursday	N/A					

Friday	N/A				
Saturday	N/A				
Complaints:	None				
oonplanto.					
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the s	site have had a tempor	ary or permanent cessation	of grading, earthwork, or ground	disturbance in the last 14 day	s?
Entire Site, grading was completed on 6	6/11/07.				
Which portion(s) (i.e. drainage basins) of the s		g, earthwork, or ground dist	urbance scheduled in the next 14	days? :	
Entire Site, grading was completed on 6					
What temporary or permanent stabilization me		ection are being implemente	d?		
Seeded (6/2007), Re-seeded (9/2007), sidewalk by the entrance was seeded a			ainage ditch behind lot 41 w	as seeded and matted (4/	21/15) The
SUMMARY QUESTIONS:	. ,				
Are approved entrances and adjacent streets I	hoing maintained adea	watoly2			
No - See BMP Section	being maintained adeq				
Are receiving waters adjacent to the project fro	ee of any significant si	ans of erosion or sediment	hat would be associated with the	construction activity?	
Yes	ce of any significant si	gno of crosion of scalificity		construction detrity.	
CHECKLIST QUESTIONS:					
	eterial hazardaya ata) being managed properly?			
Are waste materials (concrete, construction m No - See BMP Section	laterial, nazardous, etc	.) being managed property?			
Is dust associated with the construction activi	itu edemustelu eentrell	ed en the elte?			
	ity adequately controll	ed on the site?			
Yes Comments:					
Comments:					
1. Multiple houses are being built as of	the last inspection.				
Findings / Corrective Actions (Date):					
Findings / Corrective Actions (Date):					
 Maintenance required in the BMP set Outlot D has been disturbed by hom maintenance. a. straw wattles along outlot need b. erosion rills need backfilled ar 	eowner of Lot 36 pr	ior to inspection on 6/27	/18. E&A will monitor. Some	BMPs are in place and ne	eeding
Maintenance responsibility is currently t of 11/8/18.	being determined by	y SID department. E&A v	vill monitor. Maintenance re	sponsibility is still being	determined as
Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
DC 1	Swale	South of Northern Dr.		Domourad	
DS 1 Current Condition:		between SB 1 and 2	or to inspection on 5/2/17.	Removed	
Current Condition.	Itellioveu - The un	West of 182nd Cir.			
DS 9	Swale	towards SB 4		Removed	
Current Condition:				Kenioveu	
Carrent Condition.	Romovad - Tho div	version was removed pri	or to inspection on 5/2/17		
	Removed - The div	version was removed pri	or to inspection on 5/2/17.		
	Removed - The div	East of Northern Dr.	or to inspection on 5/2/17.		
DS 12		East of Northern Dr. and 182nd Cir towards	or to inspection on 5/2/17.	Removed	
DS 12	Swale	East of Northern Dr. and 182nd Cir towards SB 5		Removed	
DS 12 Current Condition:	Swale	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri	or to inspection on 5/2/17.	Removed	
Current Condition:	Swale Removed - The div	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd			
Current Condition: DS 13	Swale Removed - The div Swale	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6	or to inspection on 5/2/17.	Removed	
Current Condition:	Swale Removed - The div Swale	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ		Removed	
Current Condition: DS 13 Current Condition:	Swale Removed - The div Swale	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6	or to inspection on 5/2/17.	Removed 12/8/17.	
Current Condition: DS 13	Swale Removed - The div Swale Removed - No divo Swale	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ North of Star grass Rd towards SB 6	or to inspection on 5/2/17.	Removed 12/8/17. Removed	
Current Condition: DS 13 Current Condition: DS 14	Swale Removed - The div Swale Removed - No divo Swale	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ North of Star grass Rd towards SB 6	or to inspection on 5/2/17. ed during the inspection on 7	Removed 12/8/17. Removed	
Current Condition: DS 13 Current Condition: DS 14	Swale Removed - The div Swale Removed - No divo Swale	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ North of Star grass Rd towards SB 6	or to inspection on 5/2/17. ed during the inspection on 7	Removed 12/8/17. Removed	
Current Condition: DS 13 Current Condition: DS 14 Current Condition:	Swale Removed - The div Swale Removed - No divo Swale Removed - No divo Silt Fence	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ North of Star grass Rd towards SB 6 ersion swale was observ Lot 1 replat 1	or to inspection on 5/2/17. ed during the inspection on 7	Removed 12/8/17. Removed 12/8/17. Removed	
Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition:	Swale Removed - The div Swale Removed - No divo Swale Removed - No divo Silt Fence Removed - The Ho	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ North of Star grass Rd towards SB 6 ersion swale was observ Lot 1 replat 1 ome Company sodded th	or to inspection on 5/2/17. ed during the inspection on a ed during the inspection on a	Removed 12/8/17. Removed 12/8/17. Removed 1/9/16.	
Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition: Lot 6	Swale Removed - The div Swale Removed - No divo Swale Removed - No divo Silt Fence Removed - The Ho Silt Fence	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ North of Star grass Rd towards SB 6 ersion swale was observ Lot 1 replat 1 ome Company sodded tr Lot 6	ed during the inspection on 5/2/17. ed during the inspection on a ed during the inspection on a el ot prior to inspection on 1	Removed 12/8/17. Removed 12/8/17. Removed 1/9/16. Removed	
Current Condition: DS 13 Current Condition: DS 14 Current Condition: Lot 1 replat 1 Current Condition:	Swale Removed - The div Swale Removed - No divo Swale Removed - No divo Silt Fence Removed - The Ho Silt Fence	East of Northern Dr. and 182nd Cir towards SB 5 version was removed pri East of Star grass Rd towards SB 6 ersion swale was observ North of Star grass Rd towards SB 6 ersion swale was observ Lot 1 replat 1 ome Company sodded tr Lot 6	or to inspection on 5/2/17. ed during the inspection on a ed during the inspection on a	Removed 12/8/17. Removed 12/8/17. Removed 1/9/16. Removed	

Current Condition:	Removed - Homestead Custom Builders sodded the lot prior to inspection on 5/24/16.	
Lot 10 Current Condition:	Individual Lot Lot 10 3/1/2016 Removed Removed - Charles Thomas Homes sodded the lot prior to inspection on 4/21/16.	
Lot 11	Individual Lot Lot 11 Removed	
Current Condition:	Removed - Proline Custom Homes sodded the lot prior to inspection on 7/4/16.	
Lot 12	Individual Lot Lot 12 Removed	
Current Condition:	Removed - Charleston Homes sodded the lot prior to inspection on 7/13/16.	
Lot 13	Individual Lot Lot 13 Removed	
Current Condition:	Removed - The Home Company sodded the lot prior to the 7/30/18 inspection.	
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. Brian Salmon repaired the silt fence in the real	ar of
	the lot prior to the 7/30/18 inspection. Builder identified as Birchwood Homes.	
Lot 15	Individual Lot 15 12/5/2017 Active No	
Current Condition:	Good Condition - Andrew Petersen began construction on the lot prior to the inspection on 12/8/17. The	
	inspector will monitor the need for BMP's. Andrew Petersen installed silt fence on the south side of the lot price	or to
	inspection on 8/16/18.	
Lot 16	Silt Fence Lot 16 Removed	
Current Condition:	Removed - Brandon Monitor sodded the lot prior to the inspection on 9/19/17.	
Lot 17	Individual Lot Lot 17 Removed	
Current Condition:	Removed - Ramm Construction sodded the lot prior to inspection on 7/4/16.	
Lot 18 Current Condition:	Silt Fence Lot 18 Removed Removed - Empire Homes sodded the lot prior to inspection on 5/2/16.	
Lot 19 Current Condition:	Individual Lot Lot 19 Removed Removed - Chris Hruska sodded the lot prior to inspection on 6/13/18. 6/13/18.	
Lot 21	Individual Lot Lot 21 Removed	
Current Condition:	Removed - Dreamscape Homes sodded the lot prior to inspection on 3/7/18.	
Lot 20	Silt Fence Lot 20 Removed	
Current Condition:	Removed - Woodland Homes sodded the lot prior to the inspection on 9/19/17.	
Lot 22	Silt Fence Lot 22 Removed	
Current Condition:	Removed - Empire Homes seeded and matted the lot prior to the inspection on 9/19/17.	
Lot 25	Individual Lot Lot 25 Removed	
Current Condition:	Removed - Ted Smith sodded the lot prior to inspection on 9/4/18.	
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 Removed	
Current Condition:	Removed - Ideal Designs sodded the lot prior to inspection on 7/2/18.	
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 was secured prior	to
	inspection on 5/11/18. Silt fence was added to S an W sides of lot prior to inspection on 7/17/18. Ideal Desig	
	secured the portable toilet prior to inspection on 11/6/18.	
	Silt fence on the back and side of the lot is down and needs repaired/reinstalled OR the lot should be stabilized	
	Stabilized	
	Ideal Designs was informed to complete by 9/11/18. Not done as of last inspection. Ideal designs was remind	led
	on 9/26/18, 11/13/18.	
Lot 29	Individual Lot Lot 29 Removed	
Current Can dition:	Removed - Homestead Builders sodded the lot prior to the 7/30/18 inspection.	
Current Condition:		
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 1 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 33 Current Condition:	Individual Lot Lot 33 Removed Removed - The Home Company sodded the lot prior to inspection on 6/4/18. 6/4/18.	
Lot 34	Individual Lot Lot 34 Removed	
Current Condition:	Removed - Prairie Homes sodded the lot prior to the inspection on 5/2/17. Silt Fence Lot 35 Removed	
Lot 35		

Current Condition:	Removed - Prairie H	omes sodded the lot r	prior to the inspection on 5/2/	'17	
Lot 37	Individual Lot	Lot 37		Removed	
Current Condition:			r to the inspection on 11/10		
1.41.00				1	
Lot 38 Current Condition:	Silt Fence	Lot 38	I rior to the inspection on 3/19	Removed	
Current Condition.	Itemoveu - Terry Ma			/10.	
Lot 39	Individual Lot	Lot 39		Removed	
Current Condition:	Removed - McCaul (Contracting sodded th	e lot prior to the inspection o	n 6/19/17.	
Lot 42	Individual Lot	Lot 42	8/17/2017	Pending	Yes
Current Condition:			ction on the lot prior to the in		
		e inspector will monito e south side of the lot.	r. Due to lack of disturbance	on the lot, silt fence will	no longer be
	recommended on the				
	Portable toilet on lot	needs to be staked de	own		
	D and D Leasing will	be informed to comp	ete by 10/2/18. Not done as	of last inspection.	
Lot 43	Individual Lot	Lot 43		Removed	
Current Condition:	Removed - Goodlife	Homes sodded the lo	t prior to inspection on 7/4/16	δ.	
Lot 44	Individual Lot	Lot 44		Removed	
Current Condition:	Removed - Legenda		lot prior to inspection on 7/4/	1	
Lot 45	Silt Fence	Lot 45		Removed	
Current Condition:			rior to inspection on 11/9/16.	_	
Lot 46	Silt Fence	Lot 46		Removed	
Current Condition:			r to inspection on 5/2/16.	Derrori	
Lot 47 Current Condition:	Silt Fence	Lot 47	ior to the inspection on 8/17	Removed	
Lot 48	Individual Lot	Lot 48		Removed	
Current Condition:			I for to inspection on 9/25/18.	Removed	
ourient oonation.		cro souded the lot ph			
Lot 49	Individual Lot	Lot 49		Removed	
					-
Current Condition:	Removed - Homeste	ead Builders sodded th	e lot prior to the 8/16/18 insp	pection.	
					Yes
Lot 50	Silt Fence	Lot 50	2/7/2018	Active	Yes
	Silt Fence	Lot 50		Active	Yes
Lot 50	Silt Fence	Lot 50	2/7/2018 as Ideal Designs on 3/21/18	Active	Yes
Lot 50	Silt Fence	Lot 50 Builder was identified repaired on the side of	2/7/2018 as Ideal Designs on 3/21/18 of the lot.	Active	
Lot 50	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in	Lot 50 Builder was identified repaired on the side of formed to complete b	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the	Active	
Lot 50	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in reminded on 6/14/18	Lot 50 Builder was identified repaired on the side of formed to complete b 8, 9/7/18, 9/25/18, 11/	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the	Active	
Lot 50 Current Condition: Lot 51	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in reminded on 6/14/18 Silt Fence	Lot 50 Builder was identified repaired on the side of formed to complete b 8, 9/7/18, 9/25/18, 11/ Lot 51	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the 3/18.	Active Plast inspection. Ideal D Removed	
Lot 50 Current Condition: Lot 51 Current Condition:	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in reminded on 6/14/18 Silt Fence Removed - Charlest	Lot 50 Builder was identified repaired on the side of formed to complete b 8, 9/7/18, 9/25/18, 11/ Lot 51 on Homes sodded the	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the	Active e last inspection. Ideal D Removed 7/27/17.	
Lot 50 Current Condition: Lot 51 Current Condition: Lot 52	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in reminded on 6/14/18 Silt Fence Removed - Charlesto Individual Lot	Lot 50 Builder was identified repaired on the side of formed to complete b 8, 9/7/18, 9/25/18, 11/ Lot 51 on Homes sodded the Lot 51	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the 3/18. lot prior to the inspection on	Active e last inspection. Ideal D Removed 7/27/17. Removed	
Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in reminded on 6/14/18 Silt Fence Removed - Charleste Individual Lot Removed - Homes b	Lot 50 Builder was identified repaired on the side of formed to complete b 8, 9/7/18, 9/25/18, 11/ Lot 51 on Homes sodded the Lot 51 by Premier sodded the	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the 3/18. lot prior to the inspection on lot prior to the inspection on	Active e last inspection. Ideal D Removed 7/27/17. Removed 9/19/17.	esigns was
Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition: Lot 53	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in reminded on 6/14/18 Silt Fence Removed - Charlesto Individual Lot Removed - Homes b Individual Lot	Lot 50 Builder was identified repaired on the side of formed to complete b 8, 9/7/18, 9/25/18, 11/ Lot 51 on Homes sodded the Lot 51 by Premier sodded the Lot 53	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the 3/18. lot prior to the inspection on lot prior to the inspection on 6/19/2017	Active e last inspection. Ideal D Removed 7/27/17. Removed 9/19/17. Active	
Lot 50 Current Condition: Lot 51 Current Condition: Lot 52 Current Condition:	Silt Fence Fair Condition - The The silt fence needs Ideal Designs was in reminded on 6/14/18 Silt Fence Removed - Charlesto Individual Lot Removed - Homes b Individual Lot	Lot 50 Builder was identified repaired on the side of formed to complete b 8, 9/7/18, 9/25/18, 11/ Lot 51 on Homes sodded the Lot 51 by Premier sodded the Lot 53	2/7/2018 as Ideal Designs on 3/21/18 of the lot. y 3/27/18. Not done as of the 3/18. lot prior to the inspection on lot prior to the inspection on	Active e last inspection. Ideal D Removed 7/27/17. Removed 9/19/17. Active	esigns was
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List FT Individual Lif List FT Removed Removed Current Condition: Removed - Empire Homes socied the lot prior to inspection on 5/11/18. Removed Removed Current Condition: Individual Lif Lift 68 Individual Lift Removed Removed List 67 Individual Lift List 72 Removed Removed Current Condition: Removed - The Home Company socied the lot prior to inspection on 5/11/18. The inspector will monitor in the lot prior to the inspection on 5/11/18. The inspector will monitor in the lot Prior to the inspection on 5/11/18. The inspector will monitor inspection on 5/11/18. The inspector will monitor the need for BMPs. Light 72 Individual Lift Lift 73 Sill Fance Removed No Current Condition: Active - The Home Company socied the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. No Lift 73 Individual Lift Lift 73 Sill Fance Lift 72 Current Condition: Removed - The Home Company socied the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Lift 72 Sill Fance Lift 72 Removed - Rem	Current Condition:	Removed - Dreamsca	ape Homes sodded ti	ne lot prior to inspection on 9	/27/16.	
Let 68 Individual Lot Let 68 Removed Current Condition: Removed - Empire Homes sodded the ford of the top for to inspection on 64/18, and the rear of the lot has developed vegation and the 7/3016 inspection. Removed Lot 67 Individual Lot Lot 72 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/16/18. Individual Lot Lot 79 Current Condition: Antive - Edger STatilo Segan construction on the lot prior to the inspection on 9/11/18. The inspector will monitor the need for 5MP/s. Lot 79 Individual Lot Lot 71 Individual Lot Lot 71 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 5/11/18. The inspector will monitor the need for 5MP/s. Lot 71 Individual Lot Lot 71 Removed Current Condition: Removed - Robert Keenan sodded the lot prior to the inspection on 5/11/18. The inspector will monitor the need for 5MP/s. Lot 72 Removed - Robert Keenan sodded the lot prior to the inspection on 3/17/18. Lut 73 Sill Fonce Lot 73 Sill Sold Condition: Removed - Robert Keenan sodded the lot prior to the inspection on 11/10/18. Lut 73 Sill Fonce <thlot 74<="" th=""> Sill Fonce <th< th=""><th></th><th></th><th>-</th><th></th><th></th><th></th></th<></thlot>			-			
Current Condition: Removed - Empire Homes sodded the front of the lot prior to inspection on 64/18, and the rear of the lot has developed vegations and the 7/3018 inspection. Lot 87 Individual Lot Lot 72 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/16/18. No Current Condition: Active - Edgar S Tello began construction on the lot prior to the inspection on 8/11/18. The inspector will monitor the need for BMPs. Lot 70 Individual Lot Lot 70 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 5/11/18. The inspector will monitor the need for BMPs. Lot 71 Individual Lot Lot 71 Shif France Lot 72 Removed Current Condition: Active - 3D Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Removed Current Condition: Removed - Robert Keenna sodded the lot prior to the inspection on 5/11/18. Active - 10 Current Condition: Good Condition - Sill france Lot 72 Removed - 20 Current Condition: Removed - Lot 73 Bif B/2018 Active - 10/10/18. Current Condition: Removed - Silverthome Custom Home stadd by E&AA con	Current Condition:	Removed - Bart Reyr	oso sodded the lot p	rior to inspection on 5/11/18.	•	
developed vogetation acid the 7/30/18 inspection. Lot 67 Individual Lot Lot 72 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/16/18. No Current Condition: Aciture - Edge S. Tallo bega construction on the lot prior to inspection on 5/11/18. The inspector will monitor the need for BMP's. No Current Condition: Removed - The Home Company sodded the lot prior to inspection on 7/17/18. No Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 7/17/18. No Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 7/17/18. No Current Condition: Removed - Robert Keenan sodded the lot prior to the inspection on 7/17/18. No Current Condition: Removed - Robert Keenan sodded the lot prior to the inspection on 3/718. No Current Condition: Silf Fence and Istalled by EAX somtrator for basic dissue around the lot prior to inspection on 8/16/18. Lot 3/24 B/16/2018 Active No Current Condition: Silf Fence and Istance was sinsialied by EAX somtrator for basic dissue around the lot prior to inspection on 8/16/18. Lot 3/24 B/16/2018 Active No Current Condition: Good Condition -Silf	Lot 68	Individual Lot	Lot 68		Removed	
Current Condition: Removed - The Home Company sodded the lot prior to inspection on 8/16/18. Lot 69 Individual Lot Lot 69 5/11/2018 Active No Current Condition: Active - Edgar S Tale began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Removed - The Home Company sodded the lot prior to Inspection on 5/11/18. The inspector will monitor the construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Lot 72 Sill Fence Lot 72 Removed - R	Current Condition:				n on 6/4/18, and the rear	of the lot has
Lot 69 Individual Lot Lot 69 5/11/2018 Active No Current Condition: Active - Edgar S Tello begar construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Removed Removed Lot 70 Individual Lot Lot 70 Removed No Current Condition: Removed - The Home Company sodied the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. No Current Condition: Removed - The Home Company sodied the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. No Lot 72 Sill Fance Lot 72 Removed Removed Current Condition: Sill Fance Lot 73 Silf Fance No No Current Condition: God Condition - Sill fance was installed by EAAs contractor for basin closure around the lot prior to inspection on 31/1818. Sill fance No No Current Condition: God Condition - Sill fance was installed by EAAs contractor for basin closure around the lot prior to inspection on on 31/1818. Sill fance was researched contractor prior to the inspection on 11/1018. No Current Condition: God Condition - Sill fance was installed by EAAs contractor for ball Active No No	Lot 67	Individual Lot	Lot 72		Removed	
Current Condition: Active - Edgar S Tello began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Lot 70 Individual Lot Lot 70 Removed Current Condition: Removed - The Home Company sodded the lot prior to inspection on 5/11/18. The inspector will monitor the need for BMPs. Lot 71 Individual Lot Lot 71 Still Force Lot 72 Removed Current Condition: Active - DI Marinez LIC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Lot 72 Still Force Lot 72 Removed Removed Current Condition: Removed - Robert Keenan sodded the lot prior to the inspection on 3/7/18. No Current Condition: Still Force Lot 73 Still Force Lot 74 Still Stall con was researed by contractor prior to inspection on 10/10/18. Current Condition: Still Force Lot 74 Still Stall con was installed by EAA's contractor for basin closure around the lot prior to inspection on 11/0/18. Lot 73 Still Force Lot 74 Still Stall was researed by contractor prior to inspection on 11/0/18. Current Condition: Removed - Still refere was installed by EAA's contractor for basin closure around the lot	Current Condition:	Removed - The Home	e Company sodded t	he lot prior to inspection on 8	B/16/18.	
Individual Lot Lot 70 Removed Removed Current Condition: Removed The Home Company sodded the lot prior to inspection on 7/17/18 No Lot 71 Individual Lot Lot 71 S11/2018 Active No Current Condition: Active - JD Marinez LLC began construction on the lot prior to the inspection on 57/17.8 No No Lot 72 Sill Fence Lot 73 Bremoved Removed No Current Condition: Removed - Robert Keenan Sodded the lot prior to the inspection on 37/18. No No No Current Condition: Goad Condition - Sill fence was installed by EAX's contractor for basin closure around the lot prior to inspection on 16/10/18. No Current Condition: Goad Condition - Sill fence was installed by EAX's contractor for basin closure around the lot prior to inspection on 16/10/18. No Current Condition: Goad Condition - Sill fence was installed by EAX's contractor for basin closure around the lot prior to inspection on 16/10/18. No Current Condition: Removed - Lot 75 Removed - Silverborne Custom Homes sodded the lot prior to inspection on 11/10/17. Lot 76 Individual Lot Lot 76 6/13/20/18 Active No	Lot 69	Individual Lot	Lot 69	5/11/2018	Active	No
Current Condition: Removed - The Home Company sodided the lot prior to inspection on 7/17/18 Lot 71 Individual Lot Lot 71 5/11/2018 Active No Current Condition: Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Removed Removed <thremoved< th=""></thremoved<>	Current Condition:		began construction	on the lot prior to the inspec	tion on 5/11/18. The insp	ector will monitor
Lot 71 Individual Lot Lot 71 5/11/2018 Active No Current Condition: Active - JD Marinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMPs. Removed Removed Current Condition: Sill Fence Lot 72 Removed Removed Current Condition: Good Condition - Sill fence was installed by EAA's contractor for basin closure around the lot prior to inspection on 01/01/18. Active No Current Condition: Good Condition - Sill fence was installed by EAA's contractor for basin closure around the lot prior to inspection on 01/01/18. Lot was re-seeded by contractor prior to inspection on 01/01/18. Lot was re-seeded by contractor prior to inspection on 01/01/18. No Current Condition: Good Condition - Sill fence was mean explained prior to inspection on 01/01/18. Lot was re-seeded by contractor prior to inspection on 01/01/18. No Current Condition: Removed - Silverthome custom Homes sodded the lot prior to the inspection on 11/01/17. Removed - Silverthome Custom Homes sodded the lot prior to inspection on 01/01/01. Current Condition: Removed - Silverthome custom Homes sodded the lot prior to inspection on 01/01/01. No Current Condition: Active - Relt Thomes needed stawhales to NE corner of to prior to inspection on 01/01/01. No	Lot 70	Individual Lot	Lot 70		Removed	
Current Condition: Active - JD Martinez LLC began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Lot 72 Sill Fence Lot 72 Removed - Robert Keenan sodded the lot prior to the inspection on 3/718. Lot 73 Sill Fence Lot 73 8/16/2018 Active No Current Condition: Bill Fence Lot 73 8/16/2018 Active No Current Condition: Bill Fence Lot 73 8/16/2018 Active No Current Condition: Bill Fence Lot 74 8/16/2018 Active No Current Condition: Bill Fence Lot 74 8/16/2018 Active No Current Condition: Bill Fence Lot 75 Removed Sill Fence Lot 76 Removed Lot 76 Individual Lot Lot 76 6/132018 Active No Current Condition: Bence Memory Lot 76 6/132018 Active No Lot 76 Individual Lot Lot 77 8/16/2018 Active No Current Condition:	Current Condition:	Removed - The Home	e Company sodded t	he lot prior to inspection on 7	7/17/18	
Interview Interview <t< td=""><td>Lot 71</td><td>Individual Lot</td><td>Lot 71</td><td>5/11/2018</td><td>Active</td><td>No</td></t<>	Lot 71	Individual Lot	Lot 71	5/11/2018	Active	No
Current Condition: Removed - Robert Keenan sodded the lot prior to the inspection on 3/7/18. Lot 73 Silt Fence Lot 73 8/16/2018 Active No. Current Condition: Good Condition - Silt fence was installed by EAA's contractor for to inspection on 10/10/18. Active No. Lot 74 Silt Fence Lot 74 8/16/2018 Active No. Current Condition: Good Condition - Silt fence was installed by EAA's contractor for basin closure around the lot prior to inspection on 3/16/18. Silt fence was repaired prior to inspection on 3/16/18. Silt fence was repaired prior to inspection on 3/16/18. No. Current Condition: Silt Fence Lot 75 Removed Removed Current Condition: Removed - Silverthome Custom Homes sodded the lot prior to the inspection on 1/1/0/17. No. Removed - Silverthome Custom Homes sodded the lot prior to the inspection on 1/1/10/17. Lot 76 Individual Lot Lot 77 Removed - Silverthome Custom Homes sodded the lot prior to inspection on 1/1/10/18. Lot 77 Individual Lot Lot 77 Ref2018 Active No Current Condition: Active & Finet Fones began construction on the lot prior to inspection on 1/1/10/18. No. No.	Current Condition:			on on the lot prior to the insp	bection on 5/11/18. The i	nspector will
Lot 73 Sill Fence Lot 73 8/16/2018 Active No Current Condition: Good Condition - Sill tence was installed by EA/'s contractor for basin closure around the lot prior to inspection on 8/16/18. Lot was re-seded by contractor prior to inspection on 10/10/18. Active No Current Condition: Good Condition - Sill tence was installed by EA/'s contractor for basin closure around the lot prior to inspection on 8/16/18. Sill fence was repared prior to inspection on 9/4/18. Lot was re-seded by contractor prior to inspection on 10/10/18. Homestead Custom Builders began construction on the lot prior to inspection on 11/6/18. Lot 75 Sill Fence Lot 75 Removed Current Condition: Removed - Silverthome Custom Homes sodded the lot prior to inspection on 11/10/17. No Lot 76 Individual Lot Lot 76 6/13/2018 Active No Current Condition: Active - Brett Thomsen began construction on the lot prior to inspection on 7/17/18. Builder identified as RRT Construction during inspection on 116/18. No No Current Condition: Active - Otadel Signature Homes began construction on the lot prior to inspection on 6/19/17. No Current Condition: Active - Otadel Signature Homes began construction on the lot prior to inspection on 6/19/17. No Lot 77 Individual Lot	Lot 72	Silt Fence	Lot 72		Removed	
Current Condition: Code Condition - Silt fence was installed by E&A's contractor prior besin dosure around the lot prior to inspection on 10/10/18. Lot 74 Silt Fence Lot 74 8/16/2018 Active No Current Condition: Good Condition - Silt fence was installed by EAA's contractor prior boxin dosure around the lot prior to inspection on 0/4/18. Lot was re-seeded by contractor prior to inspection on 0/4/18. Lot was re-seeded by contractor prior to inspection on 11/16/18. No Lot 75 Removed Removed Removed Current Condition: Removed - Silverthome Custom Homes sodded the lot prior to inspection on 11/10/17. No Lot 76 Individual Lot Lot 76 6/13/2018 Active No Current Condition: Active - Silverthome Custom Homes sodded the lot prior to inspection on 11/10/17. No No Current Condition: Active - Silverthome Custom Homes added strawbales to NE corner of lot prior to inspection on 71/17. No Current Condition: Active - Silverthome Custom Homes added strawbales to NE corner of lot prior to inspection on 71/17. No Current Condition: Active - Silverthomes began construction on the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs. No Current Condition: Active - Cit	Current Condition:	Removed - Robert Ke	enan sodded the lot	prior to the inspection on 3/7	7/18.	
on 8/16/18. Lot was re-seeded by contractor prior to inspection on 10/10/18. Lot 74 Silt Fence Lot 74 8/16/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&X contractor for basin closure around the lot prior to inspection on 8/16/18. Silt ence was repaired prior to inspection on 9/16/18. How as re-seeded by contractor prior to inspection on 10/10/18. How as re-seeded by contractor prior to inspection on 10/10/18. How as re-seeded by contractor prior to inspection on 10/10/18. How as re-seeded by contractor prior to inspection on 11/10/17. Lot 75 Silt Fence Lot 75 Removed Current Condition: Removed - Silverthome Custom Homes sodded the lot prior to inspection on 11/10/17. Lot 76 Individual Lot Lot 76 6/13/2018 Active No Current Condition: Active - Brett Thomsen began construction on the lot prior to inspection on 71/7/18. Builder identified as KRT Construction during inspection on 11/6/18. The inspector will monitor need for BMPs. Lot 77 Individual Lot Lot 77 &/16/2018 Active No Current Condition: Active - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. Lot 78 Silt Fence Lot 77 Silt Fence Lot 78 Removed Removed <td>Lot 73</td> <td>Silt Fence</td> <td>Lot 73</td> <td>8/16/2018</td> <td>Active</td> <td>No</td>	Lot 73	Silt Fence	Lot 73	8/16/2018	Active	No
Current Condition: Good Condition - Silt fence was installed by E&A's contractor phasin closure around the lot prior to inspection on 8/16/18. Silt fence was repaired prior to inspection on 9/1/18. Lot was re-seeded by contractor prior to inspection on 11/6/18. Lot 75 Silt Fence Lot 75 Removed Current Condition: Removed - Silverthome Custom Homes sodded the lot prior to inspection on 11/0/17. Lot 76 Individual Lot Lot 76 Removed Current Condition: Active No Current Condition: Active No Current Condition: Active No Current Condition: Active No Active Best Thomsen began construction on the lot prior to inspection on 7/17/18. Builder identified as KRT Construction during inspection on 11/6/18. No Current Condition: Active No Current Condition: Removed - Lot 77 8/16/2018 Active No Current Condition: Removed - The Homes began construction on the lot prior to inspection on 8/19/18. No Current Condition: Removed - Lot 77 8/16/2018 Active No Current Condition: Removed - The Homes company sodded the lot prior to inspectio		Good Condition - Silt	fence was installed b	by E&A's contractor for basin		rior to inspection
on 8/16/18. Slit fence was repaired prior to inspection on 9/4/18. Lot was re-seeded by contractor prior to inspection on 10/10/18. Homestead Custom Builders began construction on the lot prior to inspection on 11/16/18. Lot 75 Silt Fence Lot 75 Removed Current Condition: Removed - Silverthome Custom Homes sodded the lot prior to the inspection on 11/10/17. Lot 76 Individual Lot Lot 76 Removed Current Condition: Retroved - Silverthome Custom Homes sodded the lot prior to inspection on 11/10/17. Lot 76 Individual Lot Lot 76 6/13/2018 Active No Current Condition: Active - Brett Thomsen began construction on the lot prior to inspection on 7/17/18. Builder identified as KRT Construction during inspection on 11/6/18. No No Current Condition: Active - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. No Lot 77 Individual Lot Lot 78 Removed No Current Condition: Active - Sudbeck Homes sodded the lot prior to inspection on 6/19/17. No No Lot 78 Silt Fence Lot 78 Removed Removed Current Condition: Removed - Parine Home Company sodde	Lot 74					
Current Condition: Removed - Silverthorne Custom Homes sodded the lot prior to the inspection on 11/10/17. Lot 76 Individual Lot Lot 76 6/13/2018 Active No Current Condition: Active - Brelt Thomsen began construction on the lot prior to inspection on 7/17/18. Builder identified as KRT Construction during inspection on 11/6/18. No No Lot 77 Individual Lot Lot 77 8/16/2018 Active No Current Condition: Active - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. No Lot 78 Silt Fence Lot 78 Removed Removed Current Condition: Removed - Sudbeck Homes sodded the lot prior to inspection on 6/19/18. No No Lot 79 Silt Fence Lot 79 Removed Removed Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. No Removed		on 8/16/18. Silt fence inspection on 10/10/1 11/6/18.	was repaired prior to 8. Homestead Cust	inspection on 9/4/18. Lot wa	as re-seeded by contract action on the lot prior to	or prior to
Lot 76 Individual Lot Lot 76 6/13/2018 Active No Current Condition: Active - Brett Thomsen began construction on the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs. Brett Thomsen added strawbales to NE corner of lot prior to inspection on 7/17/18. Builder identified as KRT Construction during inspection on 11/6/18. Lot 77 Individual Lot Lot 77 & %16/2018 Active No Current Condition: Active - Ctadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. No Lot 78 Silt Fence Lot 78 Removed Removed Current Condition: Removed - Sudbeck Homes sodded the lot prior to inspection on 6/19/18. No No Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Removed Removed Removed Current Condition: Removed - The Home Sompany sodded the lot prior to the inspection on 5/19/17. Removed Removed Removed Removed Current Condition: Removed - The Home Sompany sodded the lot prior to inspection on 5/3/16. Removed Removed Removed Removed Removed Removed Removed <td< th=""><th></th><th></th><th></th><th>ddad tha lat prior to the iner</th><th></th><th></th></td<>				ddad tha lat prior to the iner		
Current Condition: Active - Brett Thomsen began construction on the lot prior to inspection on 6/13/18. The inspector will monitor need for BMPs. Brett Thomsen added strawbales to NE corner of lot prior to inspection on 7/17/18. Builder identified as KRT Construction during inspection on 116/18. Lot 77 Individual Lot Lot 77 8/16/2018 Active No Current Condition: Active - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. Removed No Lot 78 Silt Fence Lot 77 Removed Removed Current Condition: Removed - Sudbeck Homes sodded the lot prior to inspection on 6/19/17. Removed Lot 79 Silt Fence Lot 79 Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Individual Lot Lot 81 Lot 80 Individual Lot Lot 81 Removed Removed Current Condition: Removed - Thai to twas sodded the lot prior to inspection on 5/3/16. Removed Removed Lot 83 Silt Fence Lot 83 Removed No Current Condition: Removed - Sarah Oconnor sodded the lot prior to inspection on 3/1/18. No	Current Condition:	Kelhoved - Silverthor	ne custom nomes s			
need for BMPs. Brett Thomsen added strawbales to NE corner of lot prior to inspection on 7/17/18. Builder identified as KRT Construction during inspection on 11/6/18. Lot 77 Individual Lot Lot 77 8/16/2018 Active No Current Condition: Active - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. Removed Removed No Lot 78 Sill Fence Lot 78 Removed Removed Current Condition: Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18. No Lot 79 Sill Fence Lot 79 Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Removed Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection on 5/3/16. Removed Lot 81 Individual Lot Lot 81 Removed Current Condition: Removed - Sarah Oconnor sodded the lot prior to inspection on 3/3/16. Removed Lot 83 Sill Fence Lot 85 Removed Current Condition: Removed - Kelli Wade sodded	Lot 76					
Current Condition: Active - Citadel Signature Homes began construction on the lot prior to inspection on 8/16/18. The inspector will monitor need for BMPs. Lot 78 Silt Fence Lot 78 Removed - Sudback Homes sodded the lot prior to inspection on 6/4/18. Lot 79 Silt Fence Lot 79 Removed - Sudback Homes sodded the lot prior to inspection on 6/4/18. Lot 79 Silt Fence Lot 79 Removed - Sudback Homes sodded the lot prior to the inspection on 6/19/17. Lot 80 Individual Lot Lot 80 Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Lot 81 Individual Lot Lot 80 Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Lot 81 Individual Lot Lot 81 Removed Removed Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Removed Removed Lot 83 Silt Fence Lot 83 Removed Removed Removed Lot 85 Individual Lot Lot 85 Removed Removed Lot 85 Individual Lot Lot 85 Removed No Current Condition: Active - Trademark Homes Inc. beg	Current Condition:	need for BMPs. Brett	Thomsen added stra	wbales to NE corner of lot p		
Importation Monitor need for BMPs. Lot 78 Silt Fence Lot 78 Removed Current Condition: Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18. Removed Lot 79 Silt Fence Lot 79 Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Removed Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Lot 80 Individual Lot Lot 81 Removed Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Removed Lot 81 Individual Lot Lot 81 Removed Removed Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Removed Removed Lot 83 Silt Fence Lot 83 Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Removed Lot 85 Individual Lot Lot 85 Individual Lot Lot 86 Silt Fence No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspecti						
Current Condition: Removed - Sudbeck Homes sodded the lot prior to inspection on 6/4/18. Lot 79 Silt Fence Lot 79 Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Removed Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Removed Lot 81 Individual Lot Lot 81 Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Lot 83 Silt Fence Lot 83 Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Lot 85 Individual Lot Lot 85 Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Lot 86 Individual Lot Lot 86 5/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's cont	Current Condition:			onstruction on the lot prior to	inspection on 8/16/18. T	he inspector will
Lot 79 Silt Fence Lot 79 Removed Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Removed Lot 81 Individual Lot Lot 81 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Removed Lot 83 Silt Fence Lot 83 Removed Current Condition: Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Lot 85 Individual Lot Lot 85 Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Lot 86 Individual Lot Lot 86 S/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No	Lot 78	Silt Fence	Lot 78		Removed	
Current Condition: Removed - The Home Company sodded the lot prior to the inspection on 6/19/17. Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Removed Lot 81 Individual Lot Lot 81 Removed Removed Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Removed Removed Current Condition: Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Removed Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Removed No Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 5/1/18. No Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 5/11/18. No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dit pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence	Current Condition:		Homes sodded the lo	ot prior to inspection on 6/4/1	8.	-
Lot 80 Individual Lot Lot 80 Removed Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Lot 81 Individual Lot Lot 81 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Removed Lot 83 Silt Fence Lot 83 Removed Current Condition: Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Removed Lot 85 Individual Lot Lot 85 Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Removed Lot 86 Individual Lot Lot 86 5/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.		Silt Fence			Removed	
Current Condition: Removed - The lot was sodded prior to the 12/16/15 inspection by Prairie Homes. Lot 81 Individual Lot Lot 81 Removed Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Removed Lot 83 Silt Fence Lot 83 Removed Current Condition: Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Removed Lot 85 Individual Lot Lot 85 Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Removed Lot 86 Individual Lot Lot 86 S/11/2018 Active Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.				he lot prior to the inspection		
Lot 81Individual LotLot 81RemovedCurrent Condition:Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16.RemovedLot 83Silt FenceLot 83RemovedCurrent Condition:Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18.RemovedLot 85Individual LotLot 85RemovedCurrent Condition:Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18.RemovedLot 86Individual LotLot 865/11/2018ActiveCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18.NoCurrent Condition:Active - Trademark Homes Inc. began construction on the lot prior to inspection on 6/11/18.NoLot 88Individual LotLot 889/25/2018ActiveCurrent Condition:Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18.Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.				12/16/15 inspection by Prai		
Current Condition: Removed - Prairie Homes sodded the lot prior to inspection on 5/3/16. Lot 83 Silt Fence Lot 83 Removed Current Condition: Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Removed Lot 85 Individual Lot Lot 85 Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Removed Lot 86 Individual Lot Lot 86 5/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. No Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. No Current Condition: Good Condition - Silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.					1	
Lot 83 Silt Fence Lot 83 Removed Current Condition: Removed - Sarah Oconnor sodded the lot prior to the inspection on 3/7/18. Removed Lot 85 Individual Lot Lot 85 Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Removed Lot 86 Individual Lot Lot 86 5/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.				prior to inspection on 5/3/16.	Removed	
Lot 85 Individual Lot Lot 85 Removed Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Removed Lot 86 Individual Lot Lot 86 5/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.					Removed	
Current Condition: Removed - Kelli Wade sodded the lot prior to inspection on 7/17/18. Lot 86 Individual Lot Lot 86 5/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.	Current Condition:	Removed - Sarah Oc	onnor sodded the lot	prior to the inspection on 3/7	7/18.	
Lot 86 Individual Lot Lot 86 5/11/2018 Active No Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.	Lot 85	Individual Lot	Lot 85		Removed	
Current Condition: Active - Trademark Homes Inc. began construction on the lot prior to the inspection on 5/11/18. The inspector will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.	Current Condition:	Removed - Kelli Wad	e sodded the lot prio	r to inspection on 7/17/18.		
will monitor the need for BMP's. Trademark Homes removed the dirt pile from the ROW prior to inspection on 6/11/18. Lot 88 Individual Lot Lot 88 9/25/2018 Active No Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.	Lot 86	Individual Lot	Lot 86	5/11/2018	Active	No
Current Condition: Good Condition - Silt fence was installed by E&A's contractor for basin closure around the lot prior to inspection on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.	Current Condition:	will monitor the need	•	•		
on 9/25/18. Portions of the silt fence have been removed and the lot has been seeded as of inspection on 11/6/18.	Lot 88	Individual Lot	Lot 88	9/25/2018	Active	No
Lot 89 Silt Fence Lot 89 Removed	Current Condition:	on 9/25/18. Portions				
	Lot 89	Silt Fence	Lot 89		Removed	

Current Condition:	Removed - John (aniglia sodded the lot n	rior to the inspection on 7/27	7/17	
Lot 90	Silt Fence	Lot 90		Removed	
Current Condition:			I lot prior to the 11/13/15 inspe		
		1			
Lot 91 Current Condition:	Silt Fence	Lot 91	l ot prior to the inspection on §	Removed	
		1	ot prior to the inspection on s	1 1	
SF 1	Silt Fence	South of Lot 21		Removed	
Current Condition:	Removed - Wood	and Homes removed the	e silt fence prior to inspectior	n on 8/16/18.	
		South of Northern Dr.			
		on southwest corner of			
SB 1	Sediment Basin	site		Removed	
Current Condition:	Removed - Basin	was closed prior to insp	ection on 9/25/18.		
			1	1	
		South of Northern Dr.			
SB 2	Sediment Basin	between 185th St and 184th St.	4/9/2007	Active	No
Current Condition:	Sediment basin	104111 51.	4/9/2007	Active	INU
Current Condition:				the beside prior to the 0/00/	15 in an action
	Good Condition	South of Northern Dr.	er trees were removed from		rs inspection.
		between 182th St and			
SB 3	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:			er trees were removed from		
Guirent Condition.		prior to inspection on 8			ro inspection.
	Dasin was mowed	South of Northern Dr.			
		between 182th St and			
SB 4	Sediment Basin	184th St.	04/06/07	Active	No
Current Condition:			er trees were removed from		
ourrent condition.					ro inspection.
SB 5	Sediment Basin	East of 182nd Cir.		Removed	
Current Condition:	Removed - Basin	was closed prior to insp	ection on 8/16/18.		
		Northeast of Star			
SB 6	Sediment Basin	grass Rd.	4/9/2007	Active	No
Current Condition:	Good Condition -	46% Filled - The SID cut	t down volunteer trees prior to	o the 2/23/16 inspection.	
		North of Star grass			
SB 7	Sediment Basin	Rd. East of 182nd St.	4/9/2007	Active	No
Current Condition:			t down volunteer trees prior	to the 2/23/16 inspection.	There is erosion
	at the outfall. E&A		· · · · · · · · · · · · · · · · · · ·		
		North of Star grass			
		Rd. between 184th St			
SB 8	Sediment Basin		4/20/2007	Active	No
Current Condition:			down volunteer trees prior to	o the 2/23/16 inspection	-
STR	Streets	Entire Site	3/20/2007	Active	Yes
Current Condition:			vere cleaned prior to inspecti		
ourion condition.		and 86 prior to inspection			
	Streets need to b	e cleaned in 182nd Cir			
	Builders of Lots	74, 76, and 77 were info	ormed to complete by 11/7/	/18	
SWPPP signs	Signs	1 sign	8/19/2008	Pending	No
Current Condition:		SW corner of 180th St a			-
	Y				
nspector Signature:	- my			Reviewed By:	- Are
nspector signature:	(1		Inteviewed By:	