E&A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.com

E&A CONSULTING GROUP, INC.
ENGINEERING • PLANNING • FIELD SERVICES

Zachary A. Jilek, CPESC, CISEC

Erosion Control Specialist- Manager	EOA DO	00E 400 000			
Description Betalah Blanca	E&A- PZ	005.198.000		Ctoro	
Inspector: Patrick Pierce				Stage 2	
		Clearwater Falls			
Project Name:		NER110573			
For Week Ending:		7/10/20	10		
Project Location:	48th and		vue, NE (Sarpy County)	68123	
	•				
Grading:		00%			
Sanitary Sewer:		70%			
Storm Sewer: Paving:		70% 70%			
Seeding:		70%			
Itilities:		70%			
Overall Development:	3	32%			
	· · · · · · · · · · · · · · · · · · ·	•			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		Weel	
Sunday:	0.04"			Weel	
Monday	0.00"	06/28/10			
uesday	0.00"				
Vednesday	0.00"				
hursday	0.00"				
Friday	0.01"				
Saturday	0.01"			Weel	
Sunday:	0.99"			wee	
Monday	0.03"	07/05/10			
uesday	0.01"				
Vednesday	0.01"				
hursday	0.01"				
riday	0.00"				
Saturday	0.01"			Weel	
Sunday:	N/A	N/A		Weel	
Monday	N/A	N/A			
uesday	N/A	N/A			
Vednesday	N/A	N/A			
hursday	N/A	N/A			
riday	N/A	N/A			
Saturday	N/A	N/A			
Complaints:	None				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the	site have had a temporary or permaner	nt cessation of grading ea	rthwork, or ground disturbance in th	e last 14 days?	
			, , <u>, , , , , , , , , , , , , , , , , </u>		
Grading completed and entire site seed	ed prior to 2005.				
Entire Site; JC Excavating completed g	rading Lots 346 through 480 Secti	on II, drainage area 1 a	and 2 (11/2009).	<u> </u>	
/hich portion(s) (i.e. drainage basins) of the	site do not have grading, earthwork, or	ground disturbance sche	duled in the next 14 days? :	1	
Grading completed and entire site seed					
entire Site; JC Excavating completed g	rading Lots 346 through 480 Secti	on II, drainage area 1 a	and 2 (11/2009)		
Vhat temporary or permanent stabilization m	easures listed in this section are being	implemented?			
Paving dense vegetation and landscan	ing, Seed and straw mulch over R	OW in Northwest quart	er of SID (10/08), Sod on variou	ıs lots (Fall '08), Nev	
	0,				
shase, lots 346-480, seeded (4/10).					

Celebrity Homes is actively building in the SW part of the development. Four other builders are active in the NW part of the development. Anchor Construction is actively working on sanitary sewer in the new phase of the development, but not during inspection on 07/05/10 due to wet and muddy conditions.

Findings / Corrective Actions (Date):

Unique Nama	Time	Location	Projected Install Date	Status	Mainteners
Unique Name	Туре	N41d00m00s		Status	Maintenance
CE 1 Current Condition:	Construction Entrance Good Condition- 80% Effect	W96d00m00s iveness	5/5/2010	Active	No
Current Condition.	- Installed by Anchor Constr		on on 5/5/10		
CW 1	Concrete Washout	Lot 303	6/13/2009	Active	Yes
Current Condition:	Poor Condition				
	Silt fence around concrete washout is down and damaged. Boyer Young was sent a reminder on 6/13/09 of maintenance. A new plan was sent to Boyer Young on 08/08/09, 03/17/10, 04/06/10, 5/13/10, and 6/16/10 requesting that this be taken care of ASAP. This was not complete as of last inspection.				
Lot 10	Silt Fence	Lot 10	6/21/2010	Active	No
Current Condition:	Good Condition-Silt Fence			7101170	140
	-Horizon Homes installed sil	t fence prior to inspec	tion on 6/21/10.	T	
Lot 13	Silt Fence	Lot 13	4/14/2010	Pending	Yes
Current Condition:	No BMP's installed but some	e are needed on lot- a	ctive construction		
	Horizon Homes is building o	n lot 13 and has no lot	t level BMP installe	ed.	
	Horizon Homes was called on by 04-14-10. Inspector called to get some type of BMP installations and the sound of the sound	d Horizon Homes duri	ng inspection on 5	5/21/10 and 6/5/1	0 to remind the
1					
Lot 262 Current Condition:	Silt Fence No BMP's installed and som				Yes
		le are needed- active of the on by Sherwood Hor diduring inspection on and was called and ren	construction on lot mes and there is n 5/17/10 and required to complete	o BMP installed. ested to get some maintenance A	e type of BMP
Current Condition:	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This v	e are needed- active of it on by Sherwood Hor d during inspection on ood was called and ren was not complete prior	mes and there is n 5/17/10 and requining to complete to last inspection	o BMP installed. ested to get som e maintenance A	e type of BMP SAP during
	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo	e are needed- active of it on by Sherwood Hor d during inspection on ood was called and ren was not complete prior	mes and there is n 5/17/10 and required to complete r to last inspection 5/24/2010	o BMP installed. ested to get som e maintenance A . Pending	e type of BMP
Current Condition: Lot 266	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwood inspection on 6/28/10. This was silt Fence No BMP's installed and som Lot 266 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwood	te are needed- active of the total by Sherwood Hor diduring inspection on tod was called and renwas not complete prior Lot 266 the are needed- active of the total by Sherwood Hor diduring inspection on tod was called and rended to the total by Sherwood Hor diduring inspection on tod was called and rended to the total by Sherwood Hor diduring inspection on the total by Sherwood	construction on lot mes and there is n 5/17/10 and required to complete r to last inspection 5/24/2010 construction on lot mes and there is n 5/17/10 and required to complete to complete to complete construction on complete to complete construction on complete complete complete complete construction on lot on complete complet	o BMP installed. ested to get some e maintenance A . Pending o BMP installed. ested to get some e maintenance A	e type of BMP SAP during Yes
Current Condition: Lot 266 Current Condition:	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This inspection on 6/28/10 inspection on 6/28/10. This installed by 5/24/10. Sherwo	ton by Sherwood Hor during inspection on you was called and renwas not complete prior Lot 266 te are needed- active of the original ton by Sherwood Hor during inspection on you was called and renwas not complete prior was not complete prior ton by Sherwood Hor during inspection on you was called and renwas not complete prior ton by Sherwood Hor was not complete prior	5/17/10 and required to last inspection on lot of the sand there is not sand the not sand there is not sand the not sand	o BMP installed. ested to get some e maintenance A . Pending o BMP installed. ested to get some e maintenance A	e type of BMP SAP during Yes e type of BMP SAP during
Current Condition: Lot 266	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwood inspection on 6/28/10. This was silt Fence No BMP's installed and som Lot 266 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwood	ton by Sherwood Hor during inspection on was called and renwas not complete prior to by Sherwood Hor during inspection on was a complete prior during inspection on was called and renwas not complete prior during inspection on was called and renwas not complete prior Lot 268	5/17/10 and required to last inspection on lot ones and there is not some some some some some some some some	o BMP installed. ested to get some e maintenance A . Pending o BMP installed. ested to get some e maintenance A	e type of BMP SAP during Yes
Current Condition: Lot 266 Current Condition:	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This v Silt Fence No BMP's installed and som Lot 266 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This v Misc	ton by Sherwood Hor during inspection on was not complete prior ton by Sherwood Hor was not complete prior ton by Sherwood Hor during inspection on dod was called and renwas not complete prior to by Sherwood Hor was not complete prior to by Sherwood Hor was not complete prior to 268	5/17/10 and required to last inspection on lot of the same and there is not some and the	o BMP installed. ested to get some e maintenance A . Pending o BMP installed. ested to get some e maintenance A	e type of BMP SAP during Yes e type of BMP SAP during
Lot 266 Current Condition: Lot 268 Current Condition: Lot 268 Lot 270	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This of Silt Fence No BMP's installed and som Lot 266 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This of Misc No BMP's need to be installed-stockpiles were removed p	ton by Sherwood Hor during inspection on was not complete prior ton by Sherwood Hor was not complete prior ton by Sherwood Hor during inspection on dod was called and renwas not complete prior to by Sherwood Hor was not complete prior to by Sherwood Hor was not complete prior to 268	5/17/10 and required to last inspection on lot of the same and there is not some and the	o BMP installed. ested to get some e maintenance A . Pending o BMP installed. ested to get some e maintenance A	e type of BMP SAP during Yes e type of BMP SAP during
Lot 266 Current Condition: Lot 268 Current Condition:	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed and som the said to be installed by 5/24/10. Sherwood Homes was called installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10. Sherwood inspection on 6/28/10. This was said to be installed by 5/24/10.	ton by Sherwood Hor during inspection on bod was called and renwas not complete prior Lot 266 te are needed- active of the during inspection on bod was called and renwas not complete prior during inspection on bod was called and renwas not complete prior Lot 268 te on lot- active constrior to inspection on 5/	5/17/10 and required to last inspection on lot construction on lot	pending Pending BMP installed. Pending BMP installed. Bested to get some maintenance A But the pending Pending Pending Pending Removed	e type of BMP SAP during Yes e type of BMP SAP during No
Lot 266 Current Condition: Lot 268 Current Condition: Lot 268 Lot 270	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This of Silt Fence No BMP's installed and som Lot 266 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This of Misc No BMP's need to be installed-stockpiles were removed p	ton by Sherwood Hor during inspection on bod was called and renwas not complete prior to be are needed-active of the are	5/17/10 and required to complete to last inspection on lot 21/10. 6/12/2010 6/12/2010 construction on lot on lo	Pending Pending Bested to get some emaintenance A Pending Bested to get some emaintenance A Pending Removed Removed Pending Removed Removed Removed Removed Removed Removed Removed Removed Removed	e type of BMP SAP during Yes e type of BMP SAP during No Yes
Lot 266 Current Condition: Lot 268 Current Condition: Lot 268 Lot 270	No BMP's installed and som Lot 262 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This v Silt Fence No BMP's installed and som Lot 266 is actively being buil Sherwood Homes was calle installed by 5/24/10. Sherwo inspection on 6/28/10. This v Misc No BMP's need to be installe- stockpiles were removed p Silt Fence Removed -Silt fence was removed and The silt fence was removed Tim Hill was called during in This was not complete piror	ton by Sherwood Hor during inspection on bod was called and renwas not complete prior to be are needed-active of the are	5/17/10 and required to complete to last inspection on lot 21/10. 6/12/2010 6/12/2010 construction on lot on lo	Pending Pending Bested to get some emaintenance A Pending Bested to get some emaintenance A Pending Removed Removed Pending Removed Removed Removed Removed Removed Removed Removed Removed Removed	e type of BMP SAP during Yes e type of BMP SAP during No Yes

Pod A Current Condition:	Silt Fence	Lots 225-254	5/7/2010	Pending	Yes		
Current Condition:	No BMP's installed on lot but some are needed- active home construction - Stockpiles were removed prior to inspection on 5/17/10.						
	There is no lot level silt fence installed behind lots 225-230						
	Dave Hausman was requested to get this silt fence installed by 05/07/10. This was not complete prior						
	to last inspection.						
2.12	011.5		1/01/0010		.,		
Pod B Current Condition:	Silt Fence Fair Condition	Lots 212-224	4/21/2010	Active	Yes		
Curon Conuncin							
	Dave Hausman did not clea	in out silt fence properly	behind lots 212-	216.			
	Dave Hausman was given a						
	This was not complete prior 04/25/10 and requested to 9						
	inspection.	get this taken care of A	SAF. This was no	n complete phor to	JidSt		
	·						
SB 2	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition - 18% Filled						
	on 5-7-09.		•				
		N41d00m00s					
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled	N41d00m00s					
SB 4	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Removed per Hill-Farrell co	nstruction. N41d00m00s	T				
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No		
Current Condition:	Good Condition- 5% Filled	ior to increation on 11/	19/00				
	- JC Excavating installed pr	N41d00m00s	16/09.				
SF 1							
	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Silt Fence Fair Condition- partially rem				Yes		
	Fair Condition- partially rem 1) A couple areas are down	oved due to seeding, n	eed to be reinstal	led			
	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0	oved due to seeding, n and need to be retied. 8, conditions have wors	eed to be reinstal	led			
	Fair Condition- partially rem 1) A couple areas are down	oved due to seeding, n and need to be retied. 8, conditions have wors	eed to be reinstal	led			
	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe.	eed to be reinstal sened and due to 3/09, 08/08/09, 0-	nearby grading, a 4/06/10, and 6/16/	reas are full and		
	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. reminder plan on 06/1. P. This was not comple	sened and due to 3/09, 08/08/09, 0ete as of last inspe	nearby grading, a 4/06/10, and 6/16/ ection.	reas are full and		
	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1. P. This was not completed reminder plan on 06/1.	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, a 4/06/10, and 6/16/ ection. 4/06/10, and 6/16/	reas are full and		
Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. 1 reminder plan on 06/1. P. This was not comple 1 reminder plan on 06/1. P. This was not comple 1 reminder plan on 06/1. N41d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, a 4/06/10, and 6/16/ ection. 4/06/10, and 6/16/ ection.	reas are full and		
Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. 1. reminder plan on 06/1. P. This was not comple 1. reminder plan on 06/1. P. This was not comple 1. N41d00m00s 1. W96d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, a 4/06/10, and 6/16/ ection. 4/06/10, and 6/16/	reas are full and		
SF 2 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. reminder plan on 06/1. P. This was not comple reminder plan on 06/1. P. This was not comple N41d00m00s W96d00m00s 4/08 N41d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, and 4/06/10, and 6/16/section. 4/06/10, and 6/16/section. Removed	reas are full and		
SF 2 Current Condition: SF 3	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1. P. This was not comple I reminder plan on 06/1. P. This was not comple I reminder plan on 06/1. P. This was not comple I verninder plan on 06/1. I had 00m00s W96d00m00s W96d00m00s W96d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, a 4/06/10, and 6/16/ ection. 4/06/10, and 6/16/ ection.	reas are full and		
SF 2 Current Condition: SF 3 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1: P. This was not comple N41d00m00s W96d00m00s 4/08 N41d00m00s W96d00m00s struction. N41d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, at 4/06/10, and 6/16/ ection. 4/06/10, and 6/16/ ection. Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1: P. This was not comple reminder plan on 06/1: P. This was not comple N41d00m00s W96d00m00s W96d00m00s Struction. N41d00m00s W96d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, and 4/06/10, and 6/16/section. 4/06/10, and 6/16/section. Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1: P. This was not comple reminder plan on 06/1: P. This was not comple N41d00m00s W96d00m00s W96d00m00s Struction. N41d00m00s W96d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, at 4/06/10, and 6/16/ ection. 4/06/10, and 6/16/ ection. Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence Removed due to home cons Silt Fence	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1. P. This was not comple I reminder plan on 06/1. P. This was not comple I N41d00m00s I W96d00m00s	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, at 4/06/10, and 6/16/ ection. 4/06/10, and 6/16/ ection. Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Removed due to home cons	oved due to seeding, nor and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1: P. This was not comple need to be retied to be retied to be retied to be reminder plan on 06/1: P. This was not comple N41d00m00s W96d00m00s W96d00m00s struction. N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s struction. N41d00m00s W96d00m00s struction. N41d00m00s Sy96d00m00s struction.	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, and 4/06/10, and 6/16/ection. Removed Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 5 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence	and need to be retied. Reconditions have wors around the outlet pipe. Terminder plan on 06/1. P. This was not comple reminder plan on 06/1. Reconditions have wors around the outlet pipe. Reconditions was not comple the plan on 06/1. Reconditions was not comple the plan on 06/1. Reconditions was not comple was not complete was not c	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, and 4/06/10, and 6/16/ection. Removed Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. It reminder plan on 06/1. P. This was not comple It reminder plan on 06/1. P. This was not comple It reminder plan on 06/1. P. This was not comple It reminder plan on 06/1. P. This was not comple It verified by 100 moles It very 100 moles It	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, at 4/06/10, and 6/16/section. 4/06/10, and 6/16/section. Removed Removed Removed Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence	and need to be retied. Reconditions have wors around the outlet pipe. Terminder plan on 06/1. P. This was not comple reminder plan on 06/1. Reconditions have wors around the outlet pipe. Reconditions was not comple the plan on 06/1. Reconditions was not comple the plan on 06/1. Reconditions was not comple was not complete was not c	sened and due to 3/09, 08/08/09, 0- ete as of last inspr 3/09, 08/08/09, 0-	nearby grading, at 4/06/10, and 6/16/section. 4/06/10, and 6/16/section. Removed Removed Removed Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons	oved due to seeding, normal and need to be retied. 8, conditions have wors around the outlet pipe. It reminder plan on 06/1: P. This was not comple Interior plan on 06/1: P. This was not comple Interior plan on 06/1: Interior pla	sened and due to sened and due to 3/09, 08/08/09, 0- ete as of last inspo 3/09, 08/08/09, 0- te as of last inspo	nearby grading, at 4/06/10, and 6/16/ ection. Removed Removed Removed Removed Removed	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence	oved due to seeding, n and need to be retied. 8, conditions have wors around the outlet pipe. It reminder plan on 06/1. P. This was not comple It reminder plan on 06/1. P. This was not comple It reminder plan on 06/1. P. This was not comple It reminder plan on 06/1. P. This was not comple It very	sened and due to sened and due to 3/09, 08/08/09, 0 ste as of last inspector as of last inspector In Place	nearby grading, and 4/06/10, and 6/16/ection. Removed Removed Removed Removed Removed Active	reas are full and		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence Removed due to road const Silt Fence Removed due to road const Silt Fence Removed due to road const Silt Fence There are various areas that	oved due to seeding, nor and need to be retied. 8, conditions have wors around the outlet pipe. If reminder plan on 06/1: P. This was not comple neminder plan on 06/1: P. This was not comple N41d00m00s W96d00m00s W96d00m00s struction. N41d00m00s W96d00m00s	sened and due to sened and due to sened and due to sened and due to sened and sened as of last inspections	nearby grading, at 4/06/10, and 6/16/06/10, an	reas are full and 10 requesting 10 requesting No Yes		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent at that this be completed ASA 2) Boyer Young was sent at that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence Removed due to nome cons Silt Fence Removed due to home cons Silt Fence Removed due to road consil Silt Fence Removed due to road consil There are various areas that Boyer Young was requested	oved due to seeding, nor and need to be retied. 8, conditions have wors around the outlet pipe. I reminder plan on 06/1: P. This was not comple reminder plan on 06/1: P. This was not comple N41d00m00s W96d00m00s W96d00m00s struction. N41d00m00s W96d00m00s	eed to be reinstal sened and due to a 3/09, 08/08/09, 0 ete as of last inspected as of	nearby grading, at 4/06/10, and 6/16/section. Removed Removed Removed Removed Active n on 3/10/10. Boyer was sent a	reas are full and 10 requesting 10 requesting No Yes		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent a that this be completed ASA 2) Boyer Young was sent a that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence Removed due to road const Silt Fence Removed due to road const Silt Fence Removed due to road const Silt Fence There are various areas that	and need to be retied. R. conditions have wors around the outlet pipe. Terminder plan on 06/1. P. This was not comple reminder plan on 06/1. P. This was not comple reminder plan on 06/1. R. This was not comple reminder plan on 06/1. R. This was not comple reminder plan on 06/1. R. This was not comple w96d00m00s W96d00m00s R. W96d00m00s	eed to be reinstal sened and due to a 3/09, 08/08/09, 0 ete as of last inspected as of	nearby grading, at 4/06/10, and 6/16/section. Removed Removed Removed Removed Active n on 3/10/10. Boyer was sent a	reas are full and 10 requesting 10 requesting No Yes		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent at that this be completed ASA 2) Boyer Young was sent at that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence Removed due to home cons Silt Fence Removed due to home cons Silt Fence Removed due to road const Silt Fence Fair Condition There are various areas that Boyer Young was requested on 04/06/10 and 6/16/10 red	and need to be retied. R. conditions have wors around the outlet pipe. Terminder plan on 06/1. P. This was not comple reminder plan on 06/1. P. This was not comple reminder plan on 06/1. R. This was not comple reminder plan on 06/1. R. This was not comple reminder plan on 06/1. R. This was not comple w96d00m00s W96d00m00s R. W96d00m00s	eed to be reinstal sened and due to a 3/09, 08/08/09, 0 ete as of last inspected as of	nearby grading, at 4/06/10, and 6/16/section. Removed Removed Removed Removed Active n on 3/10/10. Boyer was sent a	reas are full and 10 requesting 10 requesting No Yes		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent athat this be completed ASA 2) Boyer Young was sent athat this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence Removed due to home cons Silt Fence Removed due to home cons Silt Fence Removed due to road const Silt Fence Fair Condition There are various areas that Boyer Young was requested on 04/06/10 and 6/16/10 recomplete as of last inspections Silt Fence	oved due to seeding, nor and need to be retied. 8, conditions have wors around the outlet pipe. If reminder plan on 06/1: P. This was not comple neminder plan on 06/1: P. This was not comple N41d00m00s W96d00m00s W96d00m00s In W11d00m00s W96d00m00s Struction. N41d00m00s W96d00m00s In W1d00m00s W96d00m00s	eed to be reinstal sened and due to a 3/09, 08/08/09, 0 ete as of last inspected as of	nearby grading, at 4/06/10, and 6/16/section. Removed Removed Removed Removed Active n on 3/10/10. Boyer was sent a	reas are full and 10 requesting 10 requesting No Yes		
SF 2 Current Condition: SF 3 Current Condition: SF 4 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Fair Condition- partially rem 1) A couple areas are down 2) As of inspection on 8/4/0 blown out, and undermined 1) Boyer Young was sent at that this be completed ASA 2) Boyer Young was sent at that this be completed ASA 2) Boyer Young was sent at that this be completed ASA Silt Fence Removed for grading on 8/4 Silt Fence Removed due to home cons Silt Fence Removed due to home cons Silt Fence Removed due to road const Silt Fence Removed due to road const Silt Fence Removed due to road const Silt Fence Fair Condition There are various areas that Boyer Young was requested on 04/06/10 and 6/16/10 recomplete as of last inspection	oved due to seeding, nor and need to be retied. 8, conditions have wors around the outlet pipe. In reminder plan on 06/1. P. This was not comple the reminder plan on 06/1. P. This was not comple to the pipe. In reminder plan on 06/1. In the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to the was not comple to the pipe. In the was not comple to	In Place In Place In Place In Place	nearby grading, and 4/06/10, and 6/16/dection. Removed Removed Removed Removed Active Active Active	Yes reminder plan was not		

05.0						
SF 9	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	1) One area is down and ne	eeds to be retied.				
	2) One area found undermi		1.			
	3) The check above the East part of Silt Fence 9 is undermined.					
	1) Boyer Young was sent a				10 requesting	
	that this be completed ASA 2) Boyer Young was sent a				10 requesting	
	that this be completed ASA				To requesting	
	3) Boyer Young was sent a				10 requesting	
	that this be completed ASA	P. This was not complet	e as of last inspe	ection.		
		1144 100 00				
SF 10	Silt Fence	N41d00m00s W96d00m00s	In Place	Active	Voc	
Current Condition:	Fair Condition	Wabdoomoos	III Place	Active	Yes	
Current Condition:	Tall Collabor					
	One area of the fence is ful	I and undermined.				
	Boyer Young was sent a re				requesting that	
	this be completed ASAP. T	•	of last inspection	n.		
		N41d00m00s				
SF 11	Silt Fence	W96d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition					
	One section of the silt fence	e is undermined				
		o lo unaciminoui				
	Boyer Young was sent a re	minder plan on 06/13/09	, 08/08/09, 04/06	6/10, and 6/16/10	requesting that	
	this be completed ASAP. T	his was not complete as	of last inspection	ո.		
		N41d00m00s				
SF 12	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to landscapir					
		N41d00m00s				
CE 4	O:# E	14/00-10000-	40/00/000	A -4:	V	
SF A	Silt Fence	W96d00m00s	10/30/2009	Active	Yes	
SF A Current Condition:	Silt Fence Fair Condition	W96d00m00s	10/30/2009	Active	Yes	
					Yes	
	Fair Condition There is an area that is dow	vn and damaged as of in	spection on 3/10	/10.		
	Fair Condition There is an area that is dow Celebrity Homes was reque	vn and damaged as of in	spection on 3/10 by 3/17/10. Cele	/10. ebrity responded a	and stated that	
	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this	vn and damaged as of in ested to get this repaired property, therefore they	spection on 3/10 by 3/17/10. Cele are still responsi	/10. ebrity responded a ble for this mainte	and stated that enance. Boyer	
	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan ar	spection on 3/10 by 3/17/10. Cele are still responsi	/10. ebrity responded a ble for this mainte omplete the main	and stated that enance. Boyer tenance by	
	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this	vn and damaged as of in ested to get this repaired property, therefore they lew maintenance plan ar olete as of last inspection	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c n, Nick Boyer wa	/10. birity responded a ble for this mainte omplete the mains sent a reminder	and stated that enance. Boyer tenance by plan on	
	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp	vn and damaged as of in ested to get this repaired property, therefore they lew maintenance plan ar olete as of last inspection	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c n, Nick Boyer wa	/10. birity responded a ble for this mainte omplete the mains sent a reminder	and stated that enance. Boyer tenance by plan on	
Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque	vn and damaged as of in ested to get this repaired property, therefore they lew maintenance plan ar olete as of last inspection	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c n, Nick Boyer wa	/10. birity responded a ble for this mainte omplete the mains sent a reminder	and stated that enance. Boyer tenance by plan on	
Current Condition: SF B	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection.	vn and damaged as of in ested to get this repaired property, therefore they ew maintenance plan ar olete as of last inspectior esting to get all maintena	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c n, Nick Boyer wa	/10. birity responded a ble for this mainte omplete the mains sent a reminder	and stated that enance. Boyer tenance by plan on	
Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan ar olete as of last inspection esting to get all maintenations. N41d00m00s W96d00m00s	spection on 3/10 by 3/17/10. Celare still responsi id requested to con, Nick Boyer was ince taken care of	pbrity responded a ble for this mainte omplete the main s sent a reminder of ASAP. This was Active	and stated that enance. Boyer tenance by plan on s not complete	
Current Condition: SF B	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection.	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan ar olete as of last inspection esting to get all maintenations. N41d00m00s W96d00m00s	spection on 3/10 by 3/17/10. Celare still responsi id requested to con, Nick Boyer was ince taken care of	pbrity responded a ble for this mainte omplete the main s sent a reminder of ASAP. This was Active	and stated that enance. Boyer tenance by plan on s not complete	
Current Condition: SF B	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan ar olete as of last inspection esting to get all maintenations. N41d00m00s W96d00m00s	spection on 3/10 by 3/17/10. Celare still responsi id requested to con, Nick Boyer was ince taken care of	pbrity responded a ble for this mainte omplete the main s sent a reminder of ASAP. This was Active	and stated that enance. Boyer tenance by plan on s not complete	
SF B Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition	vn and damaged as of in ested to get this repaired property, therefore they lew maintenance plan ar olete as of last inspectior esting to get all maintena N41d00m00s W96d00m00s d extended by Tim Geis	spection on 3/10 by 3/17/10. Celare still responsi id requested to con, Nick Boyer was ince taken care of	pbrity responded a ble for this mainte omplete the main s sent a reminder of ASAP. This was Active	and stated that enance. Boyer tenance by plan on s not complete	
SF B Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and	vn and damaged as of in ested to get this repaired property, therefore they sew maintenance plan ar olete as of last inspection esting to get all maintenal N41d00m00s W96d00m00s d extended by Tim Geis N41d00m00s W96d00m00s	spection on 3/10 by 3/17/10. Cele are still response id requested to c in, Nick Boyer was ince taken care of 10/30/2009 prior to inspectio	chrity responded a ble for this mainte omplete the mains sent a reminder of ASAP. This was Active	and stated that enance. Boyer tenance by plan on s not complete	
SF B Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major signals.	vn and damaged as of in ested to get this repaired property, therefore they lew maintenance plan ar plete as of last inspectior esting to get all maintena N41d00m00s W96d00m00s d extended by Tim Geis N41d00m00s W96d00m00s gns of track off.	spection on 3/10 by 3/17/10. Celare still responsion requested to continuous taken care of 10/30/2009 prior to inspection 5/1/2007	ceptity responded a ble for this mainte omplete the main for fasappeter for the main for fasappeter for the fasappeter fa	and stated that enance. Boyer tenance by plan on s not complete No	
SF B Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major signer.	vn and damaged as of in ested to get this repaired property, therefore they lew maintenance plan ar plete as of last inspectior esting to get all maintena N41d00m00s W96d00m00s d extended by Tim Geis N41d00m00s W96d00m00s gns of track off.	spection on 3/10 by 3/17/10. Celare still responsion requested to continuous taken care of 10/30/2009 prior to inspection 5/1/2007	ceptity responded a ble for this mainte omplete the main for fasappeter for the main for fasappeter for the fasappeter fa	and stated that enance. Boyer tenance by plan on s not complete No	
SF B Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major signals.	vn and damaged as of in ested to get this repaired property, therefore they lew maintenance plan ar plete as of last inspectior esting to get all maintena N41d00m00s W96d00m00s d extended by Tim Geis N41d00m00s W96d00m00s gns of track off.	spection on 3/10 by 3/17/10. Celare still responsion requested to continuous taken care of 10/30/2009 prior to inspection 5/1/2007	ceptity responded a ble for this mainte omplete the main for fasappeter for the main for fasappeter for the fasappeter fa	and stated that enance. Boyer tenance by plan on s not complete No	
SF B Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major signer.	vn and damaged as of in ested to get this repaired property, therefore they not maintenance plan are lete as of last inspection esting to get all maintenal N41d00m00s W96d00m00s detected by Tim Geis N41d00m00s W96d00m00s gns of track off.	spection on 3/10 by 3/17/10. Celare still responsion requested to constitute the still responsion requested to constitute the still responsion requested to constitute the still responsion responsibility. In the still responsible to the still responsible to the still responsibility and still responsibility. In the still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still res	chrity responded a ble for this mainte omplete the mains sent a reminder of ASAP. This was Active n on 5/17/10. Active	and stated that enance. Boyer tenance by plan on s not complete No	
SF B Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major significant of the communication of the com	vn and damaged as of in ested to get this repaired property, therefore they not maintenance plan are lete as of last inspection esting to get all maintenal N41d00m00s W96d00m00s detected by Tim Geis N41d00m00s W96d00m00s gns of track off.	spection on 3/10 by 3/17/10. Celare still responsion requested to constitute the still responsion requested to constitute the still responsion requested to constitute the still responsion responsibility. In the still responsible to the still responsible to the still responsibility and still responsibility. In the still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still res	chrity responded a ble for this mainte omplete the mains sent a reminder of ASAP. This was Active n on 5/17/10. Active	and stated that enance. Boyer tenance by plan on s not complete No	
SF B Current Condition: STR Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major significant of the coming There is some runoff coming inspection on 7/6/10. Nick Boyer was called and	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan are olete as of last inspection esting to get all maintenance with the second of the se	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c n, Nick Boyer was unce taken care of 10/30/2009 prior to inspectio 5/1/2007 there sanitary see cleaned up by 0	chrity responded a ble for this mainte omplete the mains sent a reminder of ASAP. This was Active n on 5/17/10. Active	and stated that enance. Boyer tenance by plan on s not complete No Yes active as of	
SF B Current Condition: STR Current Condition: STR SURPPP Sign	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major significant of the common section on 7/6/10. Nick Boyer was called and Signs	vn and damaged as of in ested to get this repaired property, therefore they not maintenance plan are lete as of last inspection esting to get all maintenal N41d00m00s W96d00m00s detected by Tim Geis N41d00m00s W96d00m00s gns of track off.	spection on 3/10 by 3/17/10. Celare still responsion requested to constitute the still responsion requested to constitute the still responsion requested to constitute the still responsion responsibility. In the still responsible to the still responsible to the still responsibility and still responsibility. In the still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still responsibility. The still responsibility and still responsibility and still res	chrity responded a ble for this mainte omplete the mains sent a reminder of ASAP. This was Active n on 5/17/10. Active	and stated that enance. Boyer tenance by plan on s not complete No	
SF B Current Condition: STR Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major significant communication on 7/6/10. Nick Boyer was called and Signs Good Condition:	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan are olete as of last inspection esting to get all maintenance with the second of the se	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c n, Nick Boyer was unce taken care of 10/30/2009 prior to inspectio 5/1/2007 there sanitary see cleaned up by 0	chrity responded a ble for this mainte omplete the mains sent a reminder of ASAP. This was Active n on 5/17/10. Active	and stated that enance. Boyer tenance by plan on s not complete No Yes active as of	
SF B Current Condition: STR Current Condition: STR SURPPP Sign	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major significant of the common section on 7/6/10. Nick Boyer was called and Signs	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan are olete as of last inspection esting to get all maintenance with the second of the se	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c 10/30/2009 prior to inspectio 5/1/2007 here sanitary see cleaned up by 0 8-19-08	Active Active Active Active Active Active Active	and stated that enance. Boyer tenance by plan on s not complete No Yes active as of	
SF B Current Condition: STR Current Condition: STR Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major significant communication on 7/6/10. Nick Boyer was called and Signs Good Condition:	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan are olete as of last inspection esting to get all maintenance with the second property of the second property	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c 10/30/2009 prior to inspectio 5/1/2007 here sanitary see cleaned up by 0 8-19-08	Active Active Active Active Active Active Active	and stated that enance. Boyer tenance by plan on s not complete No Yes active as of	
SF B Current Condition: STR Current Condition: STR STR Current Condition:	Fair Condition There is an area that is dow Celebrity Homes was reque Boyer Young still owns this Young was forwarded the n 3/17/10. This was not comp 04/06/10 and 5/13/10 reque as of last inspection. Silt Fence Good Condition -Silt fence was repaired and Street Cleaning Fair Condition- No major significant communication on 7/6/10. Nick Boyer was called and Signs Good Condition:	vn and damaged as of in ested to get this repaired property, therefore they new maintenance plan are olete as of last inspection esting to get all maintenance with the second property of the second property	spection on 3/10 by 3/17/10. Cele are still responsi d requested to c 10/30/2009 prior to inspectio 5/1/2007 here sanitary see cleaned up by 0 8-19-08	chrity responded a ble for this mainte omplete the mains sent a reminder of ASAP. This was Active n on 5/17/10. Active	and stated that enance. Boyer tenance by plan on s not complete No Yes active as of	