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. Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • FIELD SERVICES Erosion Control Specialist- Manager E&A- P2005.198.000 Stage Inspector: Patrick Pierce 2 **Clearwater Falls** NER110573 Project Name: 10/23/2010 For Week Ending: 48th and Fairview Road- Bellevue, NE (Sarpy County) Project Location: 68123 Grading: 100% Sanitary Sewer: 100% 85% Storm Sewer: Paving: 80% Seeding: 70% Utilities 75% Overall Development: 45% Amount in tenths RAIN FALL AMOUNTS Date inspected Week Sunday: 0.05" Monday 10/11/10 ).08 0.00" Tuesday Wednesday 0.00' Thursday 0.00" Friday 0.00 Saturday 0.00' Week 2 Sunday: 0.00" Monday 0.00" Tuesday 0.00' Wednesday 0.00" Thursday 0.00" Friday Trace Saturday Trace Wo Sunday: NA NA Monday NA NA Tuesday NA NA Wednesday NA NA Thursday NA NA Friday NA NA Saturday NA NA None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage ba sins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). tion(s) (i.e. drainage basins) of the site ar a, earthwork, or a d distur d in the next 14 days? Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009) ng impl Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10). Comments:

Comments:	N part of the development. Home	Construction is active	in the NE part of	the development	huverieve		
Celebrity Homes is actively building in the St builders.	v part of the development. Home	Construction is active	In the NE part of	the development	by various		
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date): 1) See BMP section for required maintenance	e						
				[	Ι		
			Projected				
Unique Name	Туре	Location	Install Date	Status	Maintenance		
CE 1	Construction Entrance	N41d00m00s W96d00m00s	5/5/2010	Active	No		
Current Condition:	Good Condition- 80% Effect		0,0,2010	7.00.000			
	- Installed by Anchor Constru-	uction prior to inspection	on on 5/5/10				
CW 1 Current Condition:	Concrete Washout Poor Condition	Lot 303	6/13/2009	Active	Yes		
	<ol> <li>Silt fence around concrete</li> <li>This concrete washout is inspection on 7/26/10.</li> <li>Boyer Young was sent a r</li> </ol>	<ol> <li>Silt fence around concrete washout is down and damaged.</li> <li>This concrete washout is full and spoils are being deposited on the outside of the washout as of</li> </ol>					
	care of ASAP. This was not	complete as of last ins	spection.				
	<ol> <li>Boyer Young was request reminder plan on 8/25/10 and</li> </ol>						
CW 2	Concrete Washout	Lot 198	8/25/2010	Active	No		
Current Condition:	Good Condition	Lot 100	0/20/2010	7101170			
	-Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on 09/01/10.						
Lot 32	Silt Fence	Lot 32	8/4/2010	Active	Yes		
Current Condition:	Fair Condition	LOI 32	8/4/2010	Active	Tes		
	Horizon Homes was called and requested to remove this stockpile prior to inspection on 8/26/10. This was not complete prior to inspection on 8/25/10, but due to recent rains an extension will be given to complete this maintenance. The new completion date is 08/31/10. Horizon was called on 9/21/10 and reminded to complete this maintenance ASAP. This was not complete prior to last inspection.						
Lot 262 Current Condition:	Silt Fence	Lot 262		Removed			
Current Condition:		Removed -Lot was sodded prior to inspection on 9/27/10 by Sherwood Homes.					
Lot 266	Silt Fence	Lot 266		Removed			
Current Condition:	Removed -Lot was sodded prior to ins		Sherwood Homes	•	J		
Pod A Current Condition:	Silt Fence Good Condition -Dave Hausman installed sil	Lots 225-254 t fence to protect sodd	5/7/2010 led lots prior to ins	Pending spection on 7/26/	<u>No</u>		
Pod B	Silt Fence	Lots 212-224	4/21/2010	Active	No		
Current Condition:	Good Condition	LOW 212-224	-1/21/2010	ACUIVE			
	-Silt fence was cleaned out t	by Dave Hausman pric	r to inspection on	7/26/10.			
Pod 1	Silt Fence	Lots 426-454	8/31/2010	Pending	Yes		
Current Condition:	Fair Condition There is some silt fence needed in various areas of this pod to prevent runoff as of inspection on 8/25/10.						
	Boyer Young was given a plan requesting to have this installed by 08/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Young was sent a reminder plan on 9/22/10 requesting to install this silt fence ASAP. This was not complete prior to last inspection.						
Pod 2	Silt Fence	Lots 455-473	8/31/2010	Pending	Yes		

Device Unitation         There is some silt faces needed in various, areas of his pod to prevent runoff as of inspection on B25/10.           Boyer Young vass piece a plan requesting to have this installed by (08/3/10. The was not complet prior to inspection on B22/30 in quasaring to matel this silt faces ASAP. This was not complet prior to install install faces and the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the manahead of the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet prior to install fine at the silt faces ASAP. This was not complet at the sinteres ASAP. This was not complet at the silt faces	Current Condition:	Fair Condition						
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Bit to inspection on 820/10, but contractor still has one day to complete the mailtaneous. Boy voor gove sea a remindre plan on 820/10 repairing to install this still research ASAP. This was not complete prior to last inspection.           SB 2         Sediment Basin         W440000005         In Place         Active         No.           Current Condition:         Sediment Basin         W44000005         In Place         Active         No.           SB 3         Sediment Basin         W44000005         In Place         Active         No.           Current Condition:         Basin         W44000005         In Place         Active         No.           SB 4         Sediment Basin         W44000005         In Place         Active         No.           Current Condition:         Removed pri Hill Farrel costruction.         Removed in Hill Farrel costruction.         Removed in Hill Farrel costruction.         Removed in Hill Farrel costruction.           SI 1         Sediment Basin         W44000005         Removed in Hill Farrel costruction.         Removed in Hill Farrel costruction.         Removed in Hill Farrel costruction.           Current Condition:         Sediment Basin         M44000005         Removed in the set farrel costruction.         Removed in Hill Farrel costruction.           SI 5         Sediment Basin         M44000005         Removed in the set farrel costruction.								
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complete prior to last inspection.         No           SB 2         Softment Basin         WH 4000m005         In Place         Active         No           Current Condition:         Good Condition - 18% Filled-Debris cleaned out of basin by Commercial Seeding prior to inspect on 5-7-09.         No 1400m005         In Place         Active         No           SB 3         Sediment Basin         WH 400m005         In Place         Active         No           Current Condition:         Bood Condition -17% Filled         MH 400m005         In Place         Active         No           Current Condition:         Condition:         Sediment Basin         WH 400m005         In Place         No           Current Condition:         Removed per Hill-Farrel Condition:         No         Sediment Basin         WH 400m005         Removed           SF 1         Sit Fance         WH 400m005         Removed         No         Sediment Basin         WH 400m005         Removed         No           SF 2         Sit Fance         WH 400m005         Removed         Removed         No           SF 3         Sit Fance         WH 400m005         Removed         No           SF 4         Sit Fance         WH 400m005         Removed         No           SF 5 <t< th=""><th></th><th></th><th></th><th></th><th></th><th></th></t<>								
SB 2         Sediment Basin         Weedonmols         In Place         Active         No           Current Condition:         Good Condition - 18% Filed- Debris cleaned out of basin by Commercial Seeding prior to Inspect on 57-08.         N41d00m00s         In Place         Active         No           SB 3         Statiment Basin         W496000m0s         In Place         Active         No           Current Condition:         Removed per Hill-Farrel construction.         Removed         Removed         No           SB 4         Sediment Basin         W496000m0s         In 11/12/200         Active         No           Current Condition:         Removed per Hill-Farrel construction.         N41d00m00s         Removed         No           Current Condition:         SI F and SR Fance         W48000m00s         Removed         No           Current Condition:         SI F fance         W4400m00s         Removed         No           SI F 3         SI F Fance         W4400m00s         Removed         No           Current Condition:         Removed due to home construction.         Removed         No           SI F 3         SI F Fance         W4400m00s         Removed         No           Current Condition:         Removed due to home construction.         Removed				sting to install this	silt fence ASAP.	This was not		
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Current Condition:         sill fence was removed by Boyer Young due to dense vegetation and lack of coontruction in this a Weld00m00s         Removed         No           Current Condition:         Removed for grading on 8/4/08         Ni1000m00s         Removed         No           Current Condition:         Removed for grading on 8/4/08         Ni1000m00s         Removed         No           Current Condition:         Removed due to home construction.         Ni1000m00s         Removed         Removed           SF 4         Sill Fence         Weld00m00s         Removed         Removed         Removed           Current Condition:         Removed due to home construction.         Removed         Removed         Removed           Current Condition:         Removed due to home construction.         Removed         Removed         Removed           Current Condition:         Removed due to home construction.         Removed         No         Removed           Current Condition:         Removed due to home construction.         Removed         No         Removed           Sill Fence         Weld00m00s         In Place         Active         No           Current Condition:         Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09         No           SF 8         Sill Fence         Weld	SF 1	Silt Fence			Removed			
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Current Condition:         Removed due to home construction.           SF 4         Silt Fence         W98000m00s         Removed           Current Condition:         Removed due to home construction.         N41400m00s         Removed           SF 5         Silt Fence         N41400m00s         Removed           Current Condition:         Removed due to nome construction.         Removed           Current Condition:         Removed due to road construction         Removed           Current Condition:         Removed due to road construction         Removed           SF 7         Silt Fence         N41400m00s         In Place           Current Condition:         Good Condition         -         -           -silt fence was repaired prior to inspection on 10/11/10 by Boyer Young.         SF 8         Silt Fence         N41400m00s           SF 9         Silt Fence         N41400m00s         In Place         Active         No           Current Condition:         Good Condition -         -         -         Installed/Repaired by JC Excavating prior to inspection on 11/18/09.           SF 9         Silt Fence         N41400m00s         In Place         Active         Yes           Current Condition:         Good Condition -         -         Installed/Repaired by JC Excavating prior to inspec					_			
SF4         Silt Fence         N41d00m00s         Removed           Current Condition:         Removed due to home construction.         Removed         Removed           SF 5         Silt Fence         N41d00m00s         Removed           Current Condition:         Removed due to home construction.         N41d00m00s         Removed           SF 6         Silt Fence         N41d00m00s         Removed           Current Condition:         Removed due to road construction         N41d00m00s         Removed           SF 7         Silt Fence         N41d00m00s         In Place         Active         No           Current Condition:         Good Condition         -         -         -         -         -         No           SF 8         Silt Fence         N41d00m00s         In Place         Active         No           Current Condition:         Good Condition         -         -         -         -         -         -         -         In Place         Active         No           Current Condition:         Good Condition         -         -         -         -         -         -         -         -         -         -         -         -         No         Corrent Condition         -					Removed			
Current Condition:         Removed due to home construction.           SF 5         Silt Fence         W141d00m00s         Removed           Current Condition:         Removed due to home construction.         N41400m00s         Removed           SF 6         Silt Fence         W96d00m00s         Removed           Current Condition:         Removed due to road construction         Removed         No           Current Condition:         Removed due to road construction         Removed         No           Current Condition:         Good Condition         -         Set Factorial         Active         No           Good Condition:         -silt Fence         W96d00m00s         In Place         Active         No           SF 8         Silt Fence         W96d00m00s         In Place         Active         No           Current Condition:         Good Condition - - Installed/Repaired by JC Excavating prior to Inspection on 11/18/09.         No         Set Factorial         No           SF 9         Silt Fence         N41d00m00s         In Place         Active         Yes           Current Condition:         Fair Condition         -         Installed/Repaired by JC Excavating prior to Inspection on 11/18/09.         No           SF 9         Silt Fence         W96d00m00s         <	Current Condition.			T				
SF 5         Silt Fence         N41d00m00s         Removed           Current Condition:         Removed due to home construction.         Removed           SF 6         Silt Fence         N41d00m00s         Removed           Current Condition:         Removed due to road construction         Removed           SF 7         Silt Fence         N41d00m00s         In Place         Active         No           Current Condition:         Good Condition         Nation         Nation         Nation         No           SF 8         Silt Fence         W41d00m00s         In Place         Active         No           Courrent Condition:         Good Condition         Nation00s         In Place         Active         No           Courrent Condition:         Good Condition - -Installed/Repaired by JC Excavating prior to inspection on 11/18/09.         Natid00m00s         In Place         Active         Yes           SF 9         Silt Fence         W96d00m00s         In Place         Active         Yes           Current Condition:         Fair Condition         Natid00m00s         In Place         Active         Yes           SF 9         Silt Fence         W96d00m00s         In Place         Active         Yes           Current Condition:         I					Removed			
SF 5       Silt Fence       W96d00m00s       Removed         Current Condition:       Removed due to home construction.       Removed       Removed         SF 6       Silt Fence       W96d00m00s       Removed         Current Condition:       Removed due to read construction       Removed         SF 7       Silt Fence       W96d00m00s       In Place       Active       No         Current Condition:       Good Condition       -silt fence was repaired prior to inspection on 10/11/10 by Boyer Young.       No         SF 8       Silt Fence       N41d00m00s       In Place       Active       No         Current Condition:       Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.       No       No         SF 9       Silt Fence       N41d00m00s       In Place       Active       Yes         Current Condition:       Cood Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.       Yes       Yes         Current Condition:       Fair Condition       1) One area is down and needs to be retied.       2) One area found undermined on 8-4-08 inspection.       3) The check above the East part of Silt Fence 9 is undermined.       1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.	Current Condition:	Removed due to home cons			1	1		
SF 6         Silt Fence         N4100000s         Removed           Current Condition:         Removed due to road construction         Na1400000s         In Place         Active         No           Current Condition:         Good Condition	SF 5	Silt Fence			Removed			
SF 6     Silt Fence     W96d00m00s     Removed       Current Condition:     Removed due to road construction       SF 7     Silt Fence     W96d00m00s     In Place     Active     No       Current Condition:     Good Condition     -     -     -     N41400m00s     In Place     Active     No       SF 8     Silt Fence     W96d00m00s     In Place     Active     No       Current Condition:     Good Condition - - silt fence     N41400m00s     In Place     Active     No       Current Condition:     Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.     In Place     Active     Yes       SF 9     Silt Fence     W96d00m00s     In Place     Active     Yes       Current Condition:     Fair Condition     -     Installed/Repaired by JC Excavating prior to inspection on 11/18/09.     Yes       SF 9     Silt Fence     W96d00m00s     In Place     Active     Yes       Current Condition:     Fair Condition     -     -     Installed/Repaired by JC Excavating prior to inspection.       3) The check above the East part of Silt Fence 9 is undermined.     1) One area is down and needs to be retied.     2) One area found undermined on 8-4-08 inspection.       3) The check above the East part of Silt Fence 9 is on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requ	Current Condition:	Removed due to home cons		I	I	1		
Current Condition:         Removed due to road construction           SF 7         Silt Fence         N96d00m00s         In Place         Active         No           Current Condition:         Good Condition         -silt fence was repaired prior to inspection on 10/11/10 by Boyer Young.         No           SF 8         Silt Fence         N41d00m00s         In Place         Active         No           Current Condition:         Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.         N141d00m00s         In Place         Active         Yes           SF 9         Silt Fence         N41d00m00s         In Place         Active         Yes           Current Condition:         - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.         N41d00m00s         In Place         Active         Yes           Current Condition:         Fair Condition         N141d00m00s         In Place         Active         Yes           Our area is down and needs to be retied.         2) One area found undermined on 8-4-08 inspection.         3) The check above the East part of Silt Fence 9 is undermined.         1) Boyer Young was sent a reminder plan on 06/13/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         2) Boyer Young was sent a reminder plan on 06/13/09, 04/06/10, 01/6/10, 8/25/10 and 9/23/10 requesting that this be completed ASA	SF 6	Silt Fence			Removed			
SF 7       Silt Fence       W96d00m00s       In Place       Active       No         Current Condition:       Good Condition       -silt fence was repaired prior to inspection on 10/11/10 by Boyer Young.       No         SF 8       Silt Fence       N41d00m00s       In Place       Active       No         Current Condition:       Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.       In Place       Active       Yes         SF 9       Silt Fence       W96d00m00s       In Place       Active       Yes         Current Condition:       Fair Condition       N41d00m00s       In Place       Active       Yes         SF 9       Silt Fence       W96d00m00s       In Place       Active       Yes         Current Condition:       Fair Condition       In Place       Active       Yes         1) One area is down and needs to be retied.       2) One area found undermined on 8-4-08 inspection.       3) The check above the East part of Silt Fence 9 is undermined.       I) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young	Current Condition:	Removed due to road const		1				
Current Condition:         Good Condition -silt fence was repaired prior to inspection on 10/11/10 by Boyer Young.           SF 8         Silt Fence         N41d00m00s W96d00m00s         In Place         Active         No           Current Condition:         Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.         In Place         Active         Yes           SF 9         Silt Fence         N41d00m00s W96d00m00s         In Place         Active         Yes           Current Condition:         Fair Condition         .         Nation00s         In Place         Active         Yes           Current Condition:         Fair Condition         .         Nation00s         In Place         Active         Yes           Current Condition:         1) One area is down and needs to be retied.         .         .         .         .         .           3) The check above the East part of Silt Fence 9 is undermined.         .         .         .         .         .         .         .           1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         .         .         .         .         .         .         .         .         .         .         .         .	SE 7	Silt Eance		In Place	Activo	No		
SF 8     Silt Fence     N41d00m00s W96d00m00s     In Place     Active     No       Current Condition:     Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.     In Place     Active     Yes       SF 9     Silt Fence     N41d00m00s W96d00m00s     In Place     Active     Yes       Current Condition:     Fair Condition     1) One area is down and needs to be retied.     2) One area found undermined on 84-08 inspection.     3) The check above the East part of Silt Fence 9 is undermined.     1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.     2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.       3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.       3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.       3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.       3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection. <t< td=""><td></td><td>Good Condition</td><td></td><td></td><td></td><td>110</td></t<>		Good Condition				110		
SF 8       Silt Fence       W96d00m00s       In Place       Active       No         Current Condition:       Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.       In Place       Active       Yes         SF 9       Silt Fence       N41d00m00s       In Place       Active       Yes         Current Condition:       Fair Condition       In Place       Active       Yes         1) One area is down and needs to be retied.       0 One area found undermined on 8-4-08 inspection.       3)       The check above the East part of Silt Fence 9 is undermined.       8/23/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.       2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.       3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be comple								
Current Condition:         Good Condition - - Installed/Repaired by JC Excavating prior to inspection on 11/18/09.           SF 9         Silt Fence         N41d00m00s W96d00m00s         In Place         Active         Yes           Current Condition:         Fair Condition         1) One area is down and needs to be retied.         2) One area found undermined on 8-4-08 inspection.         3) The check above the East part of Silt Fence 9 is undermined.           1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.           1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.           2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.           3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requ	0E 0	Silt Eanon		In Place	Activo	No		
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SF 9Silt FenceW9600000sIn PlaceActiveYesCurrent Condition:Fair Condition1) One area is down and needs to be retied.2) One area found undermined on 8-4-08 inspection.3) The check above the East part of Silt Fence 9 is undermined.1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.SF 10Silt FenceW96d00m00sRemovedSF 11Silt fence was removed by Boyer Young due to dense vegetation and lack of cosntruction in this aSF 11Silt FenceW96d00m00sRemoved			Excavating prior to inspe	ection on 11/18/0	9.			
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3) The check above the East part of Silt Fence 9 is undermined.         1) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         2) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         3) Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10 and 9/23/10 requesting that this be completed ASAP. This was not complete as of last inspection.         SF 10       Silt Fence       W96d00m00s       Removed         SF 10       Silt fence was removed by Boyer Young due to dense vegetation and lack of cosntruction in this a         SF 11       Silt Fence       W96d00m00s       Removed		1) One area is down and ne	eds to be retied.					
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SF 10     Silt Fence     N41d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of cosntruction in this a       SF 11     Silt Fence     N41d00m00s       Removed     N41d00m00s     Removed		3) Boyer Young was sent a	reminder plan on 06/13	/09, 08/08/09, 04	/06/10, 6/16/10, 8	3/25/10 and		
SF 10     Silt Fence     W96d00m00s     Removed       Current Condition:     silt fence was removed by Boyer Young due to dense vegetation and lack of cosntruction in this a       SF 11     Silt Fence     N41d00m00s     Removed		9/23/10 requesting that this	be completed ASAP. T	his was not com	plete as of last ins	pection.		
Current Condition:         silt fence was removed by Boyer Young due to dense vegetation and lack of cosntruction in this a           Silt Fence         N41d00m00s           SF 11         Silt Fence         W96d00m00s         Removed	SE 10	Silt Eanco			Removed			
SF 11 Silt Fence W96d00m00s Removed				se vegetation an		tion in this area		
SF 11 Silt Fence W96d00m00s Removed								
SF 11 Silt Fence W96d00m00s Removed			N/1d00m00c					
	SF 11	Silt Fence			Removed			
	Current Condition:	silt fence was removed by E	Boyer Young due to den	se vegetation an	d lack of cosntruc	tion in this area		

SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	Removed due to landscaping.					
		N41d00m00s				
SF A	Silt Fence	W96d00m00s	10/30/2009	Active	Yes	
Current Condition:	Fair Condition					
	There is an area that is down and damaged as of inspection on 3/10/10. Celebrity Homes was requested to get this repaired by 3/17/10. Celebrity responded and stated that Boyer Young still owns this property, therefore they are still responsible for this maintenance. Boyer Young was forwarded the new maintenance plan and requested to complete the maintenance by 3/17/10. This was not complete as of last inspection, Nick Boyer was sent a reminder plan on 04/06/10, 5/13/10, 8/25/10 and 9/23/10 requesting to get all maintenance taken care of ASAP. This was not complete as of last inspection. N41d00m00s					
SF B Current Condition:	Silt Fence Fair Condition	W96d00m00s	10/30/2009	Active	Yes	
	There is a few areas of this silt fence that are full as of inspection on 8/25/10. Nick Boyer was sent a plan requesting to clean this out by 8/31/10. This was not complete prior to inspection on 8/30/10, but contractor still has one day to complete this maintenance. Boyer Young was sent a reminder plan on 9/22/10 requesting to install this silt fence ASAP. This was not complete prior to last inspection.					
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	Yes	
Current Condition:	<ul> <li>Fair Condition- No major signs of track off.</li> <li>-Horizon Homes cleaned up runoff prior to inspection on 8/30/10.</li> <li>There is some runoff coming from the new phase where storm sewer constuction and paving is active as of inspection on 7/6/10.</li> <li>Nick Boyer was called and requested to have these cleaned up by 07/06/10. Nick Boyer was called during inspection on 7/15/10, 7/20/10, 8/4/10, 8/25/10, 09/01/10, 9/23/10 and 9/27/10 to remind him to clean this up ASAP. This was not complete as of last inspection.</li> </ul>					
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No	
Current Condition:	Good Condition: 48th and Birchwood Drive					
Inspector Signature:			Reviewed By:	Zodnany k. l	Jilde	