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

	E&A- P200	05.198.000			
nspector: Mike Jacobson, CISEC	237. 120			Stage	
,		2			
Project Name:					
or Week Ending:					
Project Location:	48th and Fa	48th and Fairview Road- Bellevue, NE (Sarpy County)			
Ann allia an	100	v I		<u> </u>	
Grading: Ganitary Sewer:	100		-		
torm Sewer:	85	_			
aving:	804				
eeding:	709				
Itilities: Overall Development:	759				
overall Development:	459	70			
AIN FALL AMOUNTS	Amount in tenths	Date inspected			
unday:	0.00"			Week	
londay	0.00"	+			
uesday	0.00"				
Vednesday	Trace				
hursday	0.04"				
riday aturday	0.19" 0.04"	+			
aturday	0.04			Week	
unday:	0.61"			Week	
londay	Trace	09/19/11			
uesday	Trace	09/20/11			
Vednesday	0.00"				
hursday riday	Trace 0.00"				
aturday	0.00"				
action way	0.00			Week	
unday:	N/A	N/A			
Monday	N/A	N/A			
uesday Vednesday	N/A N/A	N/A N/A			
hursday	N/A	N/A			
riday	N/A	N/A			
aturday	N/A	N/A			
	T		<u> </u>		
Complaints:	None				
-					
Construction Sequencing:	•		•	•	
/hich portion(s) (i.e. drainage basins) of the site	have had a temporary or permanent	cessation of grading, ear	thwork, or ground disturbance in th	e last 14 days?	
No. Processor Land Co. Co. Co. Co. Co.					
Grading completed and entire site seeded p	prior to 2005.				
intire Site; JC Excavating completed gradi	ing Lots 346 through 480 Section	II, drainage area 1 a	nd 2 (11/2009).		
Nich postion(a) (i.e. desire as best and a	de not have one discovered	annual allation!	hulad in the next of decree		
hich portion(s) (i.e. drainage basins) of the site Grading completed and entire site seeded p		round disturbance sched	uuled in the next 14 days? :		
intire Site; JC Excavating completed gradi	ing Lots 346 through 480 Section	II, drainage area 1 a	nd 2 (11/2009)		
Vhat temporary or permanent stabilization meas	ures listed in this section are being in	nplemented?			
Paving, dense vegetation and landscaping,				s lots (Fall '08), New	
hase, lots 346-480, seeded (4/10); Outlot	B was seeded (6/2011); Lots 16-	-19 was seeded (8/20	····)		

## Comments:

Celebrity Homes is actively building in the SW part of the development. Home Construction is active in the NE part of the development by various builders.

Findings / Corrective Actions (Date):

			Projected				
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintenanc		
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	Yes		
Current Condition:	Poor Condition- 60% Effect - Installed by Anchor Const		on on 5/5/10				
				ed it is no longer	nooded and it		
	Construction is in poor cond needs to be removed.	altion and due to the str	eets being installe	ed it is no longer	needed and it		
	Bover Young was given a n	alan requesting to have	the entrance remo	oved by 8/5/11	On 9/21/11 Box		
	Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On 9/21/11 Boy Young was reminded that maintenance needs to be completed ASAP.						
CW 1	Concrete Washout	Lot 303					
Current Condition:	washout was cleaned up ar	nd removed prior to insp	pection on 12/8/10	by Boyer Youn	g.		
CW 2	Concrete Washout	Lot 198	8/25/2010	Active	No		
Current Condition:	Good Condition	LOI 196	8/23/2010	Active	INU		
	-Concrete washout was cleaned out by Tim Moore for Celebrity Homes prior to inspection on 09/01/10.						
Lot 29	Silt Fence	Lot 29	6/4/2011	Pending	No		
Current Condition:	No BMP's installed on lot. No activity on lot at the time of last inspection.						
	As of inspection on 9/20/11 building construction is not active on the lot and the lot has filled in, therefore silt fence is not going to be needed until construction starts back up on the lot.						
Lot 289	Silt Fence	Lot 289	3/29/2011	Active	No		
Current Condition:	No BMP's installed on lot a	nd construction is active	э.				
	No silt fence is need on this	s lot as there is no run o	off coming from thi	is lot.			
Lot 302	Silt Fence	Lot 302	4/6/2011	Active	No		
Current Condition:	Good Condition- Vacant Lot( Silt fence check is installed in the Southeast corner of the lot.)						
	Gator guard was removed p As of inspection on 9/3/11 le			y Homes.			
Outlot B	Silt fonce	N41d00m00s	7/12/2011	Activo	No		
Current Condition:	Silt fence W96d00m00s 7/12/2011 Active No Good Condition- 3 runs of silt fence is installed on the North side of the Outlot prior to inspection on						
	7/12/11 by Jochim.						
Pod A	Silt Fence	Lots 225-254	5/7/2010	Active	Yes		
Current Condition:	Fair Condition		•				
	Silt fence on lot 225 was removed prior to inspection on 8/31/11 due to the lot being sodded.						
	Silt fence on the back of lot 239 is down/damaged and it needs to be repaired.     Silt fence on the back of lot 232 is damaged in one area and it needs to be repaired.						
	1) Dave Hausman was informed to complete maintenance by 7/19/11. On 8/25/11 and again on 9/21/11 Dave Hausman was reminded that maintenance needs to be completed ASAP.						
	2) Dave Hausman was info	rmed to complete main	tenance by 9/27/1	1.			
Pod B	Silt Fence	Lots 212-224		Removed			
Current Condition:	All lots in this Pod have bee	en sodded as of inspect	ion on 6/25/11.		_		
Pod C	Silt Fence	Lots 175-183	6/25/2011	Active	No		
	Good Conditions Active hor						
Current Condition:							
Current Condition:	Silt fence check was installed Hausman.		nd 179 prior to ins	pection on 9/20/	11 by Dave		

Then is called horse construction on 1012, 205 and 207 and set even by the historical file hours of the hour.  Dave Hauseness was informed to correptite maintenance by 92,7111  Pod 1  Sill Fence Loss 426-454  Bill 72010  Pending Yes Current Condition:  There is some sit fence needed in various areas of this pod to prevent rundit as of inspection on 82,5110.  Boyer Young was given a plan requisiting to have this installed by 963,110. On 923,10, 223,11 and applications are plan requisiting to have this installed by 963,110. On 923,10, 223,11 and applications are plan requisiting to have this installed by 963,110. On 923,10, 223,11 and applications are plan requisiting to have this installed by 963,110. On 923,10, 223,11 and applications are plan requisiting to have this installed by 963,110. On 923,10, 223,11 and applications.  Fair Condition:  Fair Condition:  There is some sit fence needed in various areas of this pod to prevent rundit as of inspection on 8,2510.  Boyer Young was given a plan requisiting to have this installed by 963,110. On 923,10, 223,11 and applications applications are required that maintenance needs to be completed ASAP.  Sit 1  Sediment Basin Wald 505,700.  Sit 2  Sediment Basin Wald 505,700.  Sit 3  Sediment Basin Wald 505,700.  Sit 3  Sediment Basin Wald 505,700.  Sit 4  Sediment Basin Wald 505,700.  Sit 5  Sediment Basin Wald 505,700.  Sit 6  Current Condition:  Sit 6  Sediment Basin Wald 505,700.  Sit 7  Sit Fence Wald 500,700.  Sit 9  Sit Fence Wald 500,700.  There is a few areas of this part to draw a septed prior to inspection on 71/2/11 by Jochim.  Sit 7  Current Condition:  Removed 1  Sit Fence Wald 500,700.  There is a few areas of this sit fence that are down as of inspection on 222,11.  Boyer Young was serial plan required for to pripe thits by 33,311. On 92,111 Boyer Young was remove	Current Condition:	Pending					
Pod 1 Sit Fence Lots 428-454 B31/2010 Pending Yes Current Condition: Fair Condition: There is some sill fence needed in various areas of this pod to prevent runoff as of inspection on 02/510. Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Pod 2 Sill Fence Lots 455-473 B/31/2010 Pending Yes Current Condition: Fair Condition There is some sill fence needed in various areas of this pod to prevent runoff as of inspection on 02/510.  Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  SB 1 Sediment Basin W/96/30/m005 In Place Active No Current Condition: Good Condition-175/FifeIed Current Condition: Basin was removed and the outlot B area was secreted prior to inspection on 7/12/11 by Jochium.  SB 3 Sediment Basin W/96/30/m005 In Place Active No Current Condition: Good Condition-175/FifeIed Sediment Basin W/96/30/m005 In Place Active No Current Condition: Removed pri-Hill-Farrel construction.  SB 4 Sediment Basin W/96/30/m005 In Place Active No Current Condition: SB 4 Sediment Basin W/96/30/m005 Removed Current Condition: SB 5 Sediment Basin W/96/30/m005 Removed Current Condition: SB 6 Sediment Basin W/96/30/m005 Removed Current Condition: SB 7 Sill Fence W/96/30/m005 Removed Removed No Current Condition: Removed for grading on 84/408 Sill Fence W/96/30/m005 Removed Removed Current Condition: Removed for grading on 84/408 Sill Fence W/96/30/m005 Removed Current Condition: Removed due to home construction.  SF 2 Sill Fence W/96/30/m005 Removed Current Condition: Removed due to home construction. Removed due to home construction. SF 5 Sill Fence W/96/30/m005 Removed Current Condition: Removed due to home construction. Removed due to home construction. SF 7 Sill Fence W/96/30/m005 Removed Removed Current Condition: Removed due to home construction. SF 7			ruction on lots 205 and	207 and lot levels	silt fence needs to	be installed on	
Current Condition:  Fair Condition  There is some slif fence needed in various areas of this pod to prevent runoff as of inspection on a 25210.  Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10, 2/23/11 and again 8/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Pod 2  Silf Fence  Lots 455-473  8/31/2010  Pending  Yes  Current Condition:  Fair Condition  There is some silf fence needed in various areas of this pod to prevent runoff as of inspection on 6/25/10.  Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10. 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Staffment Basin  Sediment Basin  Sediment Basin  Sal Sediment Basin  Sediment Basin  WisdoOmnobs  Sal Sediment Basin  Current Condition:  Basin was removed and the outlot B area was seeded prior to inspection on 6/10/11 by Bob Roth.  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Good Condition-17/5 Filled  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Removed  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Removed No  Current Condition:  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Removed the In-hard Construction  WisdoOmnobs  Removed No  Current Condition:  Rem		Dave Hausman was inform	nan was informed to complete maintenance by 9/27/11				
Current Condition:  Fair Condition  There is some slif fence needed in various areas of this pod to prevent runoff as of inspection on a 25210.  Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10, 2/23/11 and again 8/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Pod 2  Silf Fence  Lots 455-473  8/31/2010  Pending  Yes  Current Condition:  Fair Condition  There is some silf fence needed in various areas of this pod to prevent runoff as of inspection on 6/25/10.  Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10. 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Staffment Basin  Sediment Basin  Sediment Basin  Sal Sediment Basin  Sediment Basin  WisdoOmnobs  Sal Sediment Basin  Current Condition:  Basin was removed and the outlot B area was seeded prior to inspection on 6/10/11 by Bob Roth.  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Good Condition-17/5 Filled  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Removed  Current Condition:  Sal Sediment Basin  WisdoOmnobs  Removed No  Current Condition:  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Sal Fence  WisdoOmnobs  Removed No  Current Condition:  Removed the In-hard Construction  Removed the In-hard Construction  WisdoOmnobs  Removed No  Current Condition:  Rem	Pod 1	Silt Fence	Lots 426-454	8/31/2010	Pending	Voc	
Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Pod 2 Silt Fence Loss 455-473 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 a/25/10.  Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Sediment Basin Westodomolos In Place Active No  Current Condition:  SB 2 Sediment Basin Westodomolos In Place Active No  Current Condition:  Basin was removed and the outsfol Barea was seeded prior to inspection on 7/12/11 by Jochim.  SB 3 Sediment Basin Westodomolos In Place Active No  Current Condition:  SB 4 Sediment Basin Westodomolos In Place Active No  Current Condition:  SB 5 Sediment Basin Westodomolos Removed   Current Condition:  SB 6 Sediment Basin Westodomolos Removed   Current Condition:  SB 7 Sediment Basin Westodomolos Removed   Current Condition:  SB 8 Sediment Basin Westodomolos Removed   Current Condition:  SB 9 Sediment Basin Westodomolos Removed   Current Condition:  SB 1 Sediment Basin Westodomolos Removed   Current Condition:  SB 5 Sediment Basin Westodomolos Removed   Current Condition:  SB 5 Sediment Basin Westodomolos Removed   Current Condition:  SB 5 Silt Fence Westodomolos Removed No  Current Condition:  SB 6 Silt Fence Westodomolos Removed No  Current Condition:  Removed for grading on 84/08  Silt Fence Westodomolos Removed No  Current Condition:  Removed due to home construction.  SF 5 Silt Fence Westodomolos Removed   Current Condition:  Removed due to home construction.  SF 6 Silt Fence Westodomolos Removed   Current Condition:  Removed due to home construction.  SF 7 Silt Fence Westodomolos Removed   Current Condition:  Removed due to home construction.  SF 6 Silt Fence Westodomolos Removed   Current Condition:  Removed			2013 420 434	0/31/2010	1 Chaing	103	
again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Pod 2  Six Fence  Lots 455-473  8/31/2010  Pending  Yes  Current Condition:  There is some six 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. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Six 1  Sediment Basin  Sediment Basin  Will 600m00s  No Hard 600m00s  Six 2  Sediment Basin  Will 600m00s  Six 3  Sediment Basin  Will 600m00s  Six 4  Sediment Basin  Will 600m00s  Six 4  Sediment Basin  Will 600m00s  Removed  Current Condition:  Six 3  Sediment Basin  Will 600m00s  Six 4  Sediment Basin  Will 600m00s  Removed  Current Condition:  Six 3  Sediment Basin  Will 600m00s  Six 4  Sediment Basin  Will 600m00s  Removed  Current Condition:  Six 4  Sediment Basin  Will 600m00s  Removed  Current Condition:  Six 5  Sediment Basin  Will 600m00s  Removed  No Current Condition:  Six 6  Sediment Basin  Will 600m00s  Removed  No Current Condition:  Removed pet Hill-Farrell construction.  Six 6  Sediment Basin  Will 600m00s  Removed  Current Condition:  Removed pet Hill-Farrell construction.  Six 6  Sediment Basin  Will 600m00s  Removed  Current Condition:  Six 6  Sediment Basin  Will 600m00s  Removed  No Current Condition:  Six 6  Sediment Basin  Will 600m00s  Removed  No Current Condition:  Six 6  Sediment Basin  Will 600m00s  Removed  No Current Condition:  Six 6  Six							
Current Condition: Fair Condition: There is some silf 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. On 9/23/10, 2/23/11 and again 9/27/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  SB 1 Sediment Basin Not 1000m00s In Place Active No Current Condition: Good Condition-9/5/Filled Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth.  SB 2 Sediment Basin W964000m00s Removed Current Condition:  Sediment Basin W96400m00s In Place Active No Current Condition: Good Condition-17/s-Filled Sediment Basin W96400m00s In Place Active No Current Condition: Sediment Basin W96400m00s In Place Active No Current Condition: Good Condition-17/s-Filled Sediment Basin W96400m00s In Place Active No Current Condition: Good Condition-17/s-Filled Sediment Basin W96400m00s Removed Current Condition: Sediment Basin W96400m00s Removed Removed Current Condition: Silf Fence W96400m00s Removed No Current Condition: Removed Oper Hill-Farrell construction No SF2 Silf Fence W96400m00s Removed No Current Condition: Removed Oper No Silf Fence W96400m00s Removed Removed Current Condition: Removed Oper No Silf Fence W96400m00s Removed Removed Current Condition: Removed due to home construction. Not 1000m00s Removed Current Condition: Removed due to home construction. Not 1000m00s Removed Current Condition: Removed due to home construction. Not 1000m00s Removed Current Condition: Removed due to home construction. Not 1000m00s Removed Removed Current Condition: Removed due to home construction. Not 1000m00s Removed Removed							
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Boyer Young was given a plan requesting to have this installed by 08/31/10. On 9/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  SB 1 Sediment Basin N41d00m00s In Place Active No Current Condition: Good Condition-2% Filled Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth.  SB 2 Sediment Basin N41d00m00s Removed  Current Condition: Basin was removed and the outled Bare awas seeded prior to inspection on 77/12/11 by Jochim.  SB 3 Sediment Basin N41d00m00s In Place Active No Current Condition: Good Condition-17% Filled  SB 4 Sediment Basin W96000m00s In Place Active No Current Condition: Good Condition-17% Filled  SB 5 Sediment Basin W96000m00s Removed No Current Condition: Good Condition-17% Filled  SB 6 Sediment Basin W96000m00s Removed No Current Condition: Good Condition-17% Filled  SB 7 Sediment Basin W96000m00s Removed No Current Condition: Good Condition-9% Filled  - JC Excavating installed prior to inspection on 11/18/09.  SF 1 Silf Fence W96000m00s Removed No Current Condition: Silf ence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  SF 2 Silf Fence W96000m00s Removed No Current Condition: Removed due to home construction.  SF 3 Silf Fence W96000m00s Removed No Current Condition: Removed due to home construction.  SF 4 Silf Fence W96000m00s Removed No Current Condition: Removed due to home construction.  SF 5 Silf Fence W96000m00s Removed No Current Condition: Removed due to home construction.  SF 6 Silf Fence W96000m00s Removed No Current Condition: Removed due to home construction.  SF 6 Silf Fence W96000m00s Removed No Current Condition: Removed due to home construction.  Nat 1000m00s Removed No Nat 1000m00s Removed No Nat 1000m00s Removed No Nat 1000m00s Removed No Nationom00s No Nationom00s No Nationom00s Removed No Nationom00s No Nationom00s No Nationom00s No Nationom00s No Nationom00s No Natio			2010 100 110	0/01/2010	1 onding	100	
again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  Sediment Basin W96000m00s In Place Active No Good Condition: Was completed prior to inspection on 6/10/11 by Bob Roth.  SB 2 Sediment Basin W96000m00s Removed Sasin vas removed and the outlot B area was seeded prior to inspection on 7/12/11 by Jochim.  SB 3 Sediment Basin W96000m00s Removed No Gurrent Condition: Good Condition-17% Filled W9600m00s In Place Active No Current Condition: Good Condition-17% Filled W9600m00s In Place Active No Current Condition: Good Condition-17% Filled W9600m00s Removed Removed Prilli-Farrell construction.  SB 4 Sediment Basin W9600m00s Removed Removed W9600m00s Removed W9600m00s Removed W9600m00s Removed W9600m00s No Good Condition-17% Filled No Good No Good No Good Condition-17% Filled No Good No Goo			eded in various areas o	f this pod to preve	ent runoff as of ins	spection on	
SB 1 Sediment Basin W96d00m00s In Place Active No Good Condition: 2% Filled Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Roth.  SB 2 Sediment Basin W96d00m00s Removed Removed SB 3 Sediment Basin W96d00m00s In Place Active No Good Condition: Basin was removed and the outlot B area was seeded prior to inspection on 7/12/11 by Jochim.  SB 3 Sediment Basin W96d00m00s In Place Active No Current Condition: Good Condition-17% Filled SB 4 Sediment Basin W96d00m00s In Place Active No Current Condition: Removed per Hill-Farrell construction.  SB 5 Sediment Basin W96d00m00s Removed No Current Condition: Removed per Hill-Farrell construction.  SB 5 Sediment Basin W96d00m00s In 1/17/2009 Active No Current Condition: Removed prior to inspection on 11/18/09.  SF 1 Sediment Basin W96d00m00s In 1/17/2009 Active No Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  SF 1 Silt Fence W96d00m00s Removed No Current Condition: Removed for grading on 8/4/08 No Current Condition: Removed for grading on 8/4/08 No Current Condition: Removed for grading on 8/4/08 No Current Condition: Removed due to home construction.  SF 2 Silt Fence W96d00m00s Removed No Removed Current Condition: Removed due to home construction.  SF 3 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed Removed Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed Ves Silt Fence W96d00m00s Removed No Removed Use No							
Current Condition:  S8 2 Sediment Basin W96000m00s Removed Current Condition: Basin was removed and the outlot B area was seeded prior to inspection on 7/12/11 by Jochim.  S8 2 Sediment Basin W96000m00s In Place Active No Current Condition:  S8 4 Sediment Basin W96000m00s In Place Active No Current Condition:  S8 4 Sediment Basin W96000m00s In Place Active No Current Condition:  S8 4 Sediment Basin W96000m00s In Place Active No Current Condition:  S8 5 Sediment Basin N4100m00s W96000m00s Removed  Current Condition:  S8 5 Sediment Basin W9600m00s In Place Active No Current Condition:  S8 5 Sediment Basin W9600m00s In Place Active No Current Condition:  S8 5 Sediment Basin N4100m00s S8 6 Current Condition:  S8 6 Sediment Basin W9600m00s In Place Active No Current Condition:  S8 6 Sediment Basin W9600m00s In Place Active No No Current Condition:  S8 6 Sediment Basin N4100m00s S8 6 Sediment Basin N4100m00s S8 7 1 Silt Fence W9600m00s Removed  Current Condition: S8 6 Silt Fence W9600m00s Removed No Current Condition: Removed for grading on 8/4/08 S8 Silt Fence W9600m00s Removed No Current Condition: Removed due to home construction.  S8 7 2 Silt Fence W9600m00s Removed Current Condition: Removed due to home construction.  S8 7 3 Silt Fence W9600m00s Removed Current Condition: Removed due to home construction.  S8 6 Silt Fence W9600m00s Removed Current Condition: Removed due to home construction.  S8 7 8 Silt Fence W9600m00s Removed Current Condition: Removed due to home construction.  S8 6 Silt Fence W9600m00s Removed Current Condition: Removed due to home construction.  S8 6 Silt Fence W9600m00s Removed Current Condition: Removed due to home construction.  N4100m00s Removed Current Condition: Removed due to home construction.  N4100m00s Removed Current Condition: Removed due to home construction.  N4100m00s Removed Current Condition: Removed due to home construction. N4100m00s Removed Remo	SB 1	Sediment Basin		In Place	Active	No	
SB 2 Sediment Basin		Good Condition-2% Filled	•	•			
SB 2 Sediment Basin W96d00m00s Removed  Current Condition:  Basin was removed and the outlot B area was seeded prior to inspection on 7/12/11 by Jochim.  SB 3 Sediment Basin W96d00m00s In Place Active No  Current Condition:  SB 4 Sediment Basin W96d00m00s Removed  SB 5 Sediment Basin W96d00m00s Removed  Current Condition:  Removed per Hill-Farrell construction.  SB 5 Sediment Basin W96d00m00s Removed  Current Condition:  SB 5 Sediment Basin W96d00m00s Removed  Current Condition:  SB 5 Sediment Basin W96d00m00s Removed  Current Condition:  SB 5 Sediment Basin W96d00m00s Removed  No  Current Condition:  SB 5 Sediment Basin W96d00m00s T1/17/2009 Active No  Current Condition:  SF 1 Silt Fence W96d00m00s Removed  Current Condition:  SF 2 Silt Fence W96d00m00s Removed No  Current Condition:  SF 3 Silt Fence W96d00m00s Removed No  Current Condition:  Removed for grading on 8/4/08  SF 3 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.		Basin cleaned out was com	· · · · · · · · · · · · · · · · · · ·	on on 6/10/11 by E	Bob Roth.		
SB 3 Sediment Basin W96d00m00s In Place Active No  Current Condition: SB 4 Sediment Basin W96d00m00s SB 4 Sediment Basin W96d00m00s Removed W96d00m00s Removed W96d00m00s SB 5 Sediment Basin W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m0s SF 1 Silt Fence W96d00m00s SF 2 Silt Fence W96d00m00s W96d00m0s Removed No  Current Condition: SIt Fence W96d00m0s Removed No  Current Condition: SIt Fence W96d00m0s Removed No  Current Condition: SF 3 Silt Fence W96d00m0s Removed No  Current Condition: Removed to to bome construction. SF 4 Silt Fence W96d00m0s Removed Remove	SB 2	Sediment Basin			Removed		
SB 3 Sediment Basin W96d00m00s In Place Active No  Current Condition:  SB 4 Sediment Basin W96d00m00s Removed  Current Condition:  Removed per Hill-Farrell construction.  SB 5 Sediment Basin W96d00m00s 11/17/2009 Active No  Current Condition:  Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09.  SF 1 Silt Fence W96d00m00s Removed  Current Condition:  SF 2 Silt Fence W96d00m00s Removed No  Current Condition:  SF 2 Silt Fence W96d00m00s Removed No  Current Condition:  SF 3 Silt Fence W96d00m00s Removed No  Current Condition:  Removed for grading on 8/4/08  Current Condition:  Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 7 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 7 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 8 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 9 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 9 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 9 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 1 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s Removed to the home construction Place Active Yes  Current Condition:  Removed to be completed ASAP.	Current Condition:	Basin was removed and the	e outlot B area was see	ded prior to inspe	ction on 7/12/11 b	y Jochim.	
Current Condition:  SB 4 Sediment Basin W9600m00s Removed  Current Condition: Removed per Hill-Farrell construction. N41d00m00s SB 5 Sediment Basin W9600m00s N41d00m00s N41d00m00s N96d00m00s N96d00m00s N96d00m00s N96d00m00s N96d00m00s N96d00m00s N96d00m00s Removed N0 Current Condition: Silt Fence N96d00m00s SF 1 Silt Fence N96d00m00s SF 2 Silt Fence N96d00m00s SF 3 Silt Fence N96d00m00s Removed N0 Current Condition: Removed for grading on 84/08 SF 3 Silt Fence N96d00m00s Removed Removed Current Condition: Removed due to home construction. N96d00m00s SF 3 Silt Fence N96d00m00s Removed Current Condition: Removed due to home construction. SF 4 Silt Fence N96d00m00s Removed Current Condition: Removed due to home construction. N96d00m00s Removed Current Condition: Removed due to home construction. SF 5 Silt Fence N96d00m00s Removed Current Condition: Removed due to home construction. SF 5 Silt Fence N96d00m00s Removed Current Condition: Removed due to home construction. SF 6 Silt Fence N96d00m00s Removed Current Condition: Removed due to home construction. SF 6 Silt Fence N96d00m00s Removed Current Condition: Removed due to road construction. N41d00m00s SF 7 Silt Fence N96d00m00s N41d00m00s N41d00m00s N41d00m00s SF 7 Silt Fence N96d00m00s N41d00m00s N41d00m0s N41d00m0s N41d00m0s	SD 3	Sadiment Pagin		In Place	Activo	No	
SB 4 Sediment Basin W96d00m00s Removed  Current Condition: Removed per Hill-Farrell construction.  SB 5 Sediment Basin W96d00m00s 11/17/2009 Active No  Current Condition: Good Condition-Sy Filled - JC Excavating installed prior to inspection on 11/18/09.  SF 1 Silt Fence W96d00m00s Removed  Current Condition: silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  SF 2 Silt Fence W96d00m00s Removed No  Current Condition: Removed for grading on 8/4/08  SF 3 Silt Fence W96d00m00s Removed No  Current Condition: Removed for grading on 8/4/08  SF 3 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 7 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 8 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 9 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 9 Silt Fence W96d00m00s Removed  Current Condition: Removed due to noad construction  SF 9 Silt Fence W96d00m00s Removed  Current Condition: Removed due to noad construction  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/111 Boyer Young was reminded that maintenance needs to be completed ASAP.			W90d00III00S	III Flace	Active	NO	
Current Condition:  Removed per Hill-Farrell construction.  N41d00m00s  SB 5 Sediment Basin W96d00m00s 11/17/2009 Active No Current Condition:  Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09.  SF 1 Silt Fence N41d00m00s W96d00m00s Removed Removed Current Condition:  Silt Fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  SF 2 Silt Fence N41d00m00s W96d00m00s Removed No Current Condition: Removed for grading on 8/4/08 SF 3 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction.  Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction.  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed Current Condition: Removed due to home construction.  N41d00m00s Removed Current Condition: Removed due to noad construction  N41d00m00s N41d00m0os		Sadiment Pagin			Pomovod		
SB 5 Sediment Basin W96d00m00s 11/17/2009 Active No  Current Condition: Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09.  SF1 Silt Fence W96d00m00s Removed W96d00m00s Removed N96d00m00s Removed No  Current Condition: Silt Fence W96d00m00s Removed No  Current Condition: Removed for grading on 8/4/08 SF3 Silt Fence W96d00m00s Removed No  Current Condition: Removed due to home construction.  SF4 Silt Fence W96d00m00s Removed					Removed		
Current Condition:  Good Condition- 5% Filled - JC Excavating installed prior to inspection on 11/18/09.  SF 1 Silt Fence Silt Fence W96d00m00s Removed  Current Condition:  Silt Fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  N41d00m00s Removed No Current Condition:  Removed for grading on 8/4/08  SF 3 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s Removed  Current Condition:  Removed due to nome construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to nome construction.  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s		·	N41d00m00s				
-JC Excavating installed prior to inspection on 11/18/09.  SF 1 Silt Fence W96d00m00s Removed  Current Condition: Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  SF 2 Silt Fence W96d00m00s Removed No  Current Condition: Removed for grading on 8/4/08 SF 3 Silt Fence W96d00m00s Removed Removed  Current Condition: Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 7 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 7 Silt Fence W96d00m00s Removed  Current Condition: Removed due to road construction  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s			W96d00m00s	11/17/2009	Active	No	
SF1 Silt Fence W96d00m00s Removed  Current Condition:  Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  N41d00m00s Removed No  Current Condition:  Removed for grading on 8/4/08  Silt Fence W96d00m00s Removed  Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF4 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s Removed  Current Condition:  Removed due to home construction.  SF6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to nome construction.  N41d00m00s Removed  Current Condition:  Removed due to road construction.  N41d00m00s Removed  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s				18/09.			
Current Condition:  Silt fence was removed by Boyer Young due to dense vegetation and lack of construction in this area.  N41d00m00s W96d00m00s Removed N0  Current Condition:  Removed for grading on 8/4/08  SF3 Silt Fence W96d00m00s Removed W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s SF4 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s SF5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s SF6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s SF6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to road construction  N41d00m00s SF7 Silt Fence W96d00m00s In Place Active Yes  Current Condition:  Fair Condition  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s	SE 1	Silt Fence			Pemoved		
SF 2 Silt Fence W96d00m00s Removed No  Current Condition: Removed for grading on 8/4/08  SF 3 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 7 Silt Fence W96d00m00s Removed  Current Condition: Removed due to road construction  SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition: Fair Condition  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s				I nse vegetation and		tion in this area.	
SF 2 Silt Fence W96d00m00s Removed No  Current Condition: Removed for grading on 8/4/08  SF 3 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 4 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 7 Silt Fence W96d00m00s Removed  Current Condition: Removed due to road construction  SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition: Fair Condition  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s		·	,	·			
Current Condition:  Removed for grading on 8/4/08  SF 3  Silt Fence  Removed due to home construction.  N41d00m00s  SF 4  Current Condition:  Removed due to home construction.  N41d00m00s  Silt Fence  N41d00m00s  SF 5  Removed  Current Condition:  Removed due to home construction.  N41d00m00s  SF 5  Silt Fence  N41d00m00s  Removed  Current Condition:  Removed due to home construction.  N41d00m00s  SF 6  Silt Fence  N41d00m00s  SF 6  Silt Fence  N41d00m00s  SF 7  Silt Fence  N41d00m00s  SF 7  Silt Fence  N41d00m00s  SF 7  Current Condition:  Fair Condition  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s			N41d00m00s				
SF 3 Silt Fence Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to road construction  N41d00m00s SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition:  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s					Removed	No	
Current Condition:  Removed due to home construction.  Sit Fence  W96d00m00s  Removed  Current Condition:  Removed due to home construction.  N41d00m00s  SF 5  Sit Fence  W96d00m00s  Removed  Current Condition:  Removed due to home construction.  N41d00m00s  SF 6  Sit Fence  W96d00m00s  Removed  Current Condition:  Removed due to home construction.  N41d00m00s  SF 6  Sit Fence  W96d00m00s  Removed  Current Condition:  Removed due to road construction  N41d00m00s  SF 7  Sit Fence  W96d00m00s  In Place  Active  Yes  Current Condition:  There is a few areas of this sit fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.	Current Condition:	Removed for grading on 8/-					
SF 4 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition: Removed due to road construction  SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition: Fair Condition  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s					Removed		
SF 4 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  SF 5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  Removed due to home construction.  SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to road construction.  N41d00m00s W96d00m00s Removed  Current Condition:  SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition:  Fair Condition  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s	Current Condition:	Removed due to nome con					
SF 5 Sit Fence W96d00m00s Removed Removed Removed due to home construction.  SF 6 Sit Fence W96d00m00s Removed			W96d00m00s		Removed		
SF 5 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to home construction.  N41d00m00s Removed  Current Condition:  Removed due to road construction  Removed due to road construction  N41d00m00s Removed  Current Condition:  SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition:  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s	Current Condition:	Removed due to home con					
SF 6 Silt Fence W96d00m00s Removed Removed due to road construction N41d00m00s SF 7 Silt Fence W96d00m00s In Place Active Yes Current Condition: There is a few areas of this silt fence that are down as of inspection on 2/23/11. Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s			W96d00m00s		Removed		
SF 6 Silt Fence W96d00m00s Removed  Current Condition:  Removed due to road construction  SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition:  Fair Condition  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s	Current Condition:	Removed due to home con					
SF 7 Sit Fence W96d00m00s In Place Active Yes  Current Condition:  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s			W96d00m00s		Removed		
SF 7 Silt Fence W96d00m00s In Place Active Yes  Current Condition:  There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s	Current Condition:	Removed due to road cons					
There is a few areas of this silt fence that are down as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.  N41d00m00s				In Place	Active	Yes	
reminded that maintenance needs to be completed ASAP.  N41d00m00s	Current Condition:	There is a few areas of this silt fence that are down as of inspection on 2/23/11.					
		reminded that maintenance needs to be completed ASAP.					
	SF 8	Silt Fence		In Place	Active	Yes	

Current Condition:	Current Condition: Fair Condition						
	There is a few areas of this silt fence that are down as of inspection on 2/23/11.						
	Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer reminded that maintenance needs to be completed ASAP.				oung was		
		N41d00m00s					
SF 9	Silt Fence	W96d00m00s	In Place	Active	Yes		
Current Condition:	Fair Condition  One area is down and needs to be retied. One area found undermined on 8-4-08 inspection. The check above the East part of Silt Fence 9 is undermined.  Boyer Young was sent a reminder plan on 06/13/09, 08/08/09, 04/06/10, 6/16/10, 8/25/10, 9/23/10, 2/23/11 and 9/21/11 requesting that this be completed ASAP. Maintenance not completed as of last inspection.						
		N41d00m00s	1				
SF 10	Silt Fence	W96d00m00s		Removed			
Current Condition:	silt fence was removed by E	, ,	nse vegetation an	d lack of construc	tion in this area.		
		N41d00m00s					
SF 11 Current Condition:	Silt Fence silt fence was removed by E	W96d00m00s	no vogetation an	Removed	tion in this area		
Current Condition:	Sill ferice was removed by E	, 0	ise vegetation an	u lack of construc	uon in inis area.		
SF 12	Silt Fence	N41d00m00s W96d00m00s		Removed			
Current Condition:	Removed due to landscapir		6d00m00s Removed				
	Removed due to landscaping.  N41d00m00s						
SF A	Silt Fence	W96d00m00s		Removed			
Current Condition:	Removed prior to inspection on 4/19/11 by Boyer Young due to lack of construction in the area.						
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes		
Current Condition:	Fair Condition	VVJ0d00III003	10/30/2003	Active	103		
	There is a few areas of this silt fence that are full as of inspection on 8/25/10. This silt fence is now down and damaged in one area as of inspection on 2/23/11.  Boyer Young was sent a plan requesting to clean this out by 8/31/10. On 9/23/10, 2/23/11 and again 9/21/11 Boyer Young was reminded that maintenance needs to be completed ASAP.						
		N41d00m00s					
STR	Street Cleaning	W96d00m00s	5/1/2007	Active	Yes		
Current Condition:	Fair Condition -HBC cleaned up run off prior to inspection on 6/8/11.  1) There is a lot of runoff in the new phase along Waterford Ave, 44th Street, 44th Ave and Brook Street as of inspection on 2/23/11 and it needs to be cleaned up.  2) There is some minor signs of run off along Spring view Drive and it needs to be cleaned up.  1) Boyer Young was sent a plan requesting to clean this up by 2/24/11. Nick Boyer was called on 3/23/11, 4/8/1, 6/10/11 and 9/21/11 reminded him to have streets cleaned up ASAP.  2) Tim Moore was informed to clean up by 6/11/11. Maintenance was completed prior to inspection on 9/20/11 by Dave Hausman.						
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No		
Current Condition:	Good Condition: 48th and Birchwood Drive	. 2.3.7 011 0110					
Inspector Signature:	Jawlson		Reviewed By:	Zadrany k. l	idde		