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



Zachary A. Jilek, CPESC, CISEC

| | E&A- | P2005.198.000 | | |
|--|--|----------------------------------|-----------------------------------|---------------------------|
| nspector: Mike Jacobson, CISEC | | | | Stage |
| | | Clearwater | Falle | 2 |
| | | | | |
| Project Name: | | NER110 | 5/3 | |
| For Week Ending: | | 8/11/20 | 12 | |
| Project Location: | 48th a | and Fairview Road- Bellev | vue, NE (Sarpy County) | 68123 |
| | | | | • |
| Grading: | | 100% | | |
| Sanitary Sewer: | | 100% | | |
| Storm Sewer: | | 85% | | |
| Paving: | | 80% | | |
| Seeding: | | 70% | | |
| Itilities: | | 75% | | |
| Overall Development: | | 45% | | |
| RAIN FALL AMOUNTS | Amount in tenths | Date inspected | | |
| | | | | Wee |
| Sunday: | 0.00" | | | |
| Monday | 0.00" | | | |
| uesday | 0.00" | | | |
| Vednesday | 0.00" | | | |
| hursday | 0.00" | | | |
| riday | 0.00" | | | |
| Saturday | 0.00" | | | 10/~ |
| Sunday: | 0.00" | | | Wee |
| Monday | 0.00" | 08/06/12 | | |
| Tuesday | 0.97" | 00/00/12 | | |
| Vednesday | 0.75" | 08/08/12 | | |
| Thursday | 0.00" | 08/09/12 | | |
| riday | 0.00" | 00/00/12 | | |
| Saturday | 0.00" | | | |
| | | | | Wee |
| Sunday: | N/A | N/A | | |
| Monday | N/A | N/A | | |
| uesday | N/A | N/A | | |
| Vednesday | N/A | N/A | | |
| Thursday | N/A | N/A | | |
| riday | N/A | N/A | | |
| Saturday | N/A | N/A | | |
| | N | | | |
| Samulainta. | None | | | |
| Complaints: | | | | |
| | | | | |
| Construction Sequencing: | I | | | |
| Which portion(s) (i.e. drainage basins) of the | site have had a temporary or permar | nent cessation of grading, earth | hwork, or ground disturbance in t | he last 14 days? |
| | | | • | • |
| Grading completed and entire site seed | od prior to 2005 | | | |
| stauling completed and entire site seed | ed phor to 2005. | | | |
| Entire Site; JC Excavating completed g | rading Lots 346 through 480 Se | ction II drainage area 1 an | nd 2 (11/2009) | |
| intile one, to Executating completed g | during Lots 040 timough 400 00 | olioirii, arainago area i an | 14 2 (11/2000). | |
| | | | | |
| Which portion(s) (i.e. drainage basins) of the | site do not have grading, earthwork, | or ground disturbance schedu | ıled in the next 14 days? : | |
| Grading completed and entire site seed | ed prior to 2005. | | | |
| | P 1 4 040 11 1 11 11 1 | 2 H 1 2 | 10 (11 (0000) | |
| Entire Site; JC Excavating completed g | rading Lots 346 through 480 Se | ction II, drainage area 1 an | na 2 (11/2009) | |
| | | | 1 | |
| What temporary or permanent stabilization me | pasures listed in this section are bei | ng implemented? | | |
| mat temporary or permanent stabilization m | casares noted in tills Section are bei | ng implemented (| | |
| Paving, dense vegetation and landscap | ing, Seed and straw mulch ove | r ROW in Northwest quarte | er of SID (10/08). Sod on vari | ous lots (Fall '08). New |
| phase, lots 346-480, seeded (4/10); Our | 0, | • | , ,, | (|
| . , , , , , , , , , , , , , , , , , , , | | | , | |
| · | | | | |
| Comments: | | | | |
| | | | | |
| Comments: | | | | |
| Comments: | ne Southwest part of the develo | noment Home Construction | n is active in the Northeast n | art of the development h |
| comments: delebrity Homes is actively building in the ew builders. | ne Southwest part of the develo | opment. Home Construction | n is active in the Northeast pa | art of the development by |

| Findings / Corrective Actions (Date): 1) Some maintenance is required in the BM | IP Section. | | | | |
|--|--|--|---------------------------|------------------|---------------------------|
| Unique Name | Туре | Location N41d00m00s | Projected Install Date | Status | Maintenance |
| CE 1 | Construction Entrance | W96d00m00s | 5/5/2010 | Active | Yes |
| Current Condition: | Poor Condition- 60% Effect - Installed by Anchor Construction entrance is in and it needs to be removed Boyer Young was given a p again on 11/21/11 Boyer Young Maintenance not completed | ruction prior to inspection poor condition and due to . lan requesting to have the | the streets being | ed by 8/5/11. On | 9/21/11 and |
| CW 2 | Concrete Washout | Lot 198 | | Removed | |
| Current Condition: | Concrete washout was rem to inspection on 11/21/11 by | oved from this lot due to | active home cons | | I ip on this lot prior |
| CW 3 | Concrete Washout | Lot 348 | 11/21/2011 | Active | No |
| Current Condition: | Good Condition Concrete washout was clea | ned out prior to inspectio | n on 7/9/12 by Tir | m Moore/Celebrit | / Homes. |
| Lot 34 | Silt Fence | Lot 348 | 8/9/2012 | Active | Yes |
| | A few areas of silt fence is of HBC was informed to comp | | | l. | |
| Lot 211 | Silt Fence | Lot 211 | | Removed | |
| Current Condition: | Lot was sodded prior to insp | | e Hausman/Celeb | ority Homes. | |
| Outlot B | Silt fence | N41d00m00s W96d00m00s | | Removed | |
| Current Condition: | Silt fence run was removed | | /12 by CS. | | |
| Pod A | Silt Fence | Lots 225-254 | 5/7/2010 | Active | Yes |
| Current Condition: | Fair Condition Lot 247 and 248 was sodded prior to inspection on 8/6/12 by Dave Hausman/Celebrity Homes. 1) Silt fence behind lots 246 is full in a few areas and it needs to be cleaned out. One area of silt fence on lot 254 is full and damaged and it needs to be replaced. Silt fence checks need to be installed on the front of lots 246 and 251 to help prevent run off. 2) Lot 244 has dirt piled on the silt fence and it needs to be cleaned out. 3) One section of silt fence on lot 243 is down/damaged and it needs to be repaired or it can be removed. 4) Lot 251 needs silt fence added in the Northwest corner of the lot. 5) One area of silt fence on lot 243 has dirt piled on it and it needs to be cleaned out. Silt fence betwee lots 243 and 244 is down/damaged and it needs to be replaced. 1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. On 522/12, 6/6/12, 6/13/12, 6/18/12, 6/23/12, 7/9/12 and again on 7/24/12 Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/13/12. Maintenance 3) Dave Hausman/Celebrity Homes was informed to complete maintenance by 6/18/12. Maintenance 4) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12. On 8/6/12 Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance by Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance by Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance by Dave Hausman/Celebrity Homes was informed to complete maintenance by 8/13/12. Maintenance by By 13/14. | | | | |
| Pod B | Silt Fence | Lots 212-224 | | Removed | |
| Current Condition: | All lots in this Pod have bee | n sodded as of inspection | n on 6/25/11. | | |
| Pod C | Silt Fence | Lots 175-183; 474-480 | 4/15/2012 | Active | Yes |

| Current Condition: | Fair Conditions- Lots 175-183 in this Pod have been sodded prior to inspection on 11/21/11. | | | | |
|---|--|--|--|--|---|
| | 1) Silt fence checks needs to be installed on the front of lots 477,479 and 480 to help prevent run off. 2) Silt fence needs to be added to the Southwest corner of the lot 476. 3) Silt fence needs to be added to the Southeast corner of the lot 477. 4) One area of silt fence on lot 477 is down/damaged and it needs to be replaced. | | | | |
| | 5) One area of silt fence on | | | | |
| | 1) Dave Hausman/Celebrity 6/13/12, 6/18/12, 6/23/12, 7 reminded that maintenance | <mark>/9/12, 7/24/12 and again c</mark> | on 8/6/12 Dave H | lausman/Celebrity | y Homes was |
| | inspection. 2) Dave Hausman/Celebrity | | | | |
| | not completed as of last ins given to complete maintena wet and muddy conditions, 3) Dave Hausman/Celebrity 4) Dave Hausman/Celebrity | pection due to wet and mu nce until 6/18/12. Mainten therefore another seven d r Homes was informed to r Homes was informed to | uddy conditions, to ance not complet lays is given to complete mainter complete mainter complete mainter | therefore another ted as of last insponented maintenanance by 6/30/12. hance by 7/31/12. | seven days is section due to nce until 6/23/12 On 7/9/12 and a On 8/6/12 Dave |
| | 5) Dave Hausman/Celebrity | Homes was informed to | complete mainter | nance by 8/13/12. | Maintenance no |
| Pod D | Silt Fence | Lots 199-210 | 6/6/2012 | Active | Yes |
| Current Condition: | Fair Condition Dirt in the R.O.W. on lots 20 | | | | |
| | Hausman/Celebrity Homes. 1) A few areas of silt fence on 2) One area of silt fence on | on lot 201 has dirt piled on | n it and it needs to | o be cleaned out. | |
| | 1) Dave Hausman/Celebrity not completed as of last ins given to complete maintena wet and muddy conditions, 6/23/12. Maintenance not coanother seven days is giver 8/6/12 Dave Hausman/Celebrity Dave Hausman/Celebrity Dave Hausman/Celebrity | pection due to wet and mu nce until 6/18/12. Mainten therefore another seven d ompleted as of last inspec to complete maintenance abrity Homes was reminden pleted as of last inspection | uddy conditions, thance not completely sis given to contion due to wet a e until 6/30/12. Our of that maintenation. | therefore another sted as of last insponplete maintenand muddy condition 7/9/12, 7/24/12 nee needs to be continuous. | seven days is pection due to nce until ons, therefore and again on ompleted |
| Pod E | Silt Fence | Lots 184-198 | 12/6/2011 | Active | Yes |
| Current Condition: | | | | | |
| | Fair Condition Lot 190 was sodded prior to 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the F fence around them. Silt fence be cleaned out. Silt fence no 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 | e slope behind lot 189,188 R.O.W. on lots 194, 195 are be that is at the top of the seeds to be added at the be stalled on the West side of | and 187 is down and 196 and it nee slope on the back ack of the lots 19 for 189 due to lo complete mainter | ds to be removed to flot 194 is full a 4, 195, 196 and 1 t 190 being sodde | or add silt and it needs to 97. ed. On 5/5/12, |
| | 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence no 3) Silt fence needs to be ins | e slope behind lot 189,188 R.O.W. on lots 194, 195 are that is at the top of the speeds to be added at the bestalled on the West side of the Homes was informed to 18/12, 6/18/12, 6/23/12, 7/9 was reminded that mainted that mainted was reminded that mainted was reminded that mainted | and 187 is down and 196 and it nee slope on the back ack of the lots 19 f lot 189 due to lo complete mainter //12, //24/12 and enance needs to complete mainter | ds to be removed of lot 194 is full at 4, 195, 196 and 1 to 190 being sodden ance by 5/14/12, again on 8/6/12 De completed AS/ance by 7/31/12, be completed AS/ | I or add silt and it needs to 97. dd. On 5/5/12, bave AP. On 8/6/12 Dave |
| Pod G | 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence no 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/11 Hausman/Celebrity Homes 2) Dave Hausman/Celebrity Homes 1) Dave Hausman/Celebrity Homes 2) Dave Hausman/Celebrity Homes | e slope behind lot 189,188 R.O.W. on lots 194, 195 are that is at the top of the speeds to be added at the bestalled on the West side of the Homes was informed to 18/12, 6/18/12, 6/23/12, 7/9 was reminded that mainted that mainted was reminded that mainted was reminded that mainted | and 187 is down and 196 and it nee slope on the back ack of the lots 19 f lot 189 due to lo complete mainter //12, //24/12 and enance needs to complete mainter | ds to be removed of lot 194 is full at 4, 195, 196 and 1 to 190 being sodden ance by 5/14/12, again on 8/6/12 De completed AS/ance by 7/31/12, be completed AS/ | I or add silt and it needs to 97. dd. On 5/5/12, bave AP. On 8/6/12 Dave |
| | 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence be cleaned out. Silt fence no 3) Silt fence needs to be ins. 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes 2) Dave Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity | e slope behind lot 189,188 R.O.W. on lots 194, 195 are that is at the top of the seeds to be added at the best at the top of the seeds to be added at the branch of the theorem was informed to 18/12, 6/18/12, 6/23/12, 7/9 was reminded that mainted the thomes was informed to 18/14 the theorem was informed the 18/14 the 1 | and 187 is down and 196 and it nee slope on the back ack of the lots 19 i lot 189 due to lo complete mainter //2, 7/24/12 and enance needs to complete mainter enance needs to complete mainter | ds to be removed of tot 194 is full at 1,195, 196 and 1 to 190 being sodde nance by 5/14/12. again on 8/6/12 De completed AS/nance by 8/13/12. | or add silt and it needs to 97. dd. On 5/5/12, Dave AP. On 8/6/12 Dave AP. Maintenance no |
| Pod G | 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence he cleaned out. Silt fence no 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/11 Hausman/Celebrity Homes 2) Dave Hausman/Celebrity Hausman/Celebrity Homes 3) Dave Hausman/Celebrity Silt Fence | e slope behind lot 189,188 R.O.W. on lots 194, 195 are that is at the top of the seeds to be added at the betalled on the West side of the Homes was informed to 18/12, 6/18/12, 6/23/12, 7/9 was reminded that mainter Homes was informed to 18/12 was reminded that mainter Homes was informed that was reminded that was reminded that was reminded that was reminded that was re | and 187 is down and 196 and it needslope on the back ack of the lots 19 if lot 189 due to lo complete mainter anance needs to locomplete mainter anance need | oldamaged and it in it is to be removed of tot 194 is full at 4, 195, 196 and 1 tot 190 being sodder again on 8/6/12 Dise completed AS/mance by 7/31/12. The completed AS/mance by 8/13/12. Pending | or add silt and it needs to 97. ad. On 5/5/12, bave AP. On 8/6/12 Dave AP. Maintenance no |
| Pod G | Lot 190 was sodded prior to 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence he cleaned out. Silt fence no 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes 2) Dave Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Silt Fence Pending Silt fence needs to be instal | e slope behind lot 189,188 R.O.W. on lots 194, 195 are that is at the top of the elects to be added at the betalled on the West side of the Homes was informed to a lot of the elects of | and 187 is down and 196 and it nee slope on the back ack of the lots 19 i lot 189 due to lo complete mainter anance needs to lo complete m | n/damaged and it in it is to be removed of tot 194 is full at 4, 195, 196 and 1 tot 190 being sodde again on 8/6/12 Dise completed AS/mance by 7/31/12. Description of the completed AS/mance by 8/13/12. Pending The product of the complete of the complet | on add silt and it needs to 97. ad. On 5/5/12, bave AP. On 8/6/12 Dave AP. Maintenance no |
| Pod G Current Condition: | Lot 190 was sodded prior to 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence he cleaned out. Silt fence no 3) Silt fence needs to be ins. 1) Dave Hausman/Celebrity 5/8/12, 5/22/12, 6/6/12, 6/13 Hausman/Celebrity Homes 2) Dave Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Silt Fence Pending Silt fence needs to be instal runoff from going into the st Dave Hausman/Celebrity H Hausman/Celebrity H Hausman/Celebrity H Hausman/Celebrity H Maintenance not completed | R.O.W. on lots 194, 195 are that is at the top of the elects to be added at the best at talled on the West side of the Homes was informed to was reminded that mainter Homes was informed to was reminded that mainter Homes was informed to the Homes was informed to was reminded that mainter Homes was informed to compare the was the compared to the Homes was informed to compare was informed that mainter as of last inspection. N41d00m000s | and 187 is down and 196 and it nee slope on the back ack of the lots 19 i lot 189 due to lo complete mainter i/12, 7/24/12 and enance needs to complete mainter enance needs to complete mainter annce needs to complete mainter enance needs to complete mainter annce needs to complete mainter enance needs to complete mainter annce needs to complete mai | ds to be removed of tot 194 is full at 195, 196 and 1 tot 190 being sodden and 1 tot 190 being sodden and 1 tot 190 being sodden and 196/12 Decompleted AS/nance by 7/31/12. Pending Pending nat is on lot 414 tot 196 be completed AS/nance by 7/31/12. | or add silt and it needs to 97. dd. On 5/5/12, oave AP. On 8/6/12 Dave AP. Maintenance no Yes help prevent n 8/6/12 Dave AP. |
| Pod G | Lot 190 was sodded prior to 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence be cleaned out. Silt fence no 3) Silt fence needs to be instituted by 5/8/12, 5/22/12, 6/6/12, 6/13, 6/13, 6/13, 6/12, 5/22/12, 6/6/12, 6/13, 6/1 | e slope behind lot 189,188 8.O.W. on lots 194, 195 are that is at the top of the seeds to be added at the best talled on the West side of 1812, 6/18/12, 6/23/12, 7/9 was reminded that mainte 194 Homes was informed to was reminded that mainte 194 Homes was informed to was reminded that mainte 194 Homes was informed to was reminded that mainte 194 Homes was informed to was reminded that mainte 195 Homes was informed to corwas reminded that mainte as of last inspection. N41d00m00s W96d00m00s | and 187 is down and 196 and it nee slope on the back ack of the lots 19 i lot 189 due to lo complete mainter lot 172, 7/24/12 and enance needs to lot complete mainter anance needs to lot complete mainter anance needs to lot mplete mainter mplete mainter anance needs to lot lot 1870/12012 | n/damaged and it in distributed by the service of t | on add silt and it needs to 97. ad. On 5/5/12, bave AP. On 8/6/12 Dave AP. Maintenance no |
| Pod G Current Condition: SB 1 Current Condition: | Lot 190 was sodded prior to 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the F fence around them. Silt fence be cleaned out. Silt fence no 3) Silt fence needs to be install the fence around them. Silt fence needs to be install the fence around the fence no 3) Silt fence needs to be install the fence needs to be | e slope behind lot 189,188 R.O.W. on lots 194, 195 are that is at the top of the seeds to be added at the best talled on the West side of the Homes was informed to was reminded that mainter Homes was informed to was reminded that mainter Homes was informed to was reminded that mainter Homes was informed to convas reminded that mainter as of last inspection. N41d00m00s W96d00m00s | and 187 is down and 196 and it nee slope on the back ack of the lots 19 i lot 189 due to lo complete mainter lot 172, 7/24/12 and enance needs to lot complete mainter anance needs to lot complete mainter anance needs to lot mplete mainter mplete mainter anance needs to lot lot 1870/12012 | n/damaged and it in distributed by the service of t | or add silt and it needs to 97. dd. On 5/5/12, oave AP. On 8/6/12 Dave AP. Maintenance no Yes help prevent n 8/6/12 Dave AP. |
| Pod G Current Condition: | Lot 190 was sodded prior to 1) Silt fence at the toe of the replaced. 2) There is dirt piled in the Fence around them. Silt fence be cleaned out. Silt fence no. 3) Silt fence needs to be ins 1) Dave Hausman/Celebrity Homes 2) Dave Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Hausman/Celebrity Silt Fence Pending Silt fence needs to be instal runoff from going into the st Dave Hausman/Celebrity Hausman/Celebrity Homes Maintenance not completed Sediment Basin Good Condition-11% Filled | e slope behind lot 189,188 8.O.W. on lots 194, 195 are that is at the top of the elects to be added at the bactalled on the West side of the Homes was informed to M12, 6/18/12, 6/23/12, 7/9 was reminded that mainter Homes was informed to was reminded that mainter Homes was informed to the was reminded that mainter Homes was informed to compare the was informed to see the was informed to compare the was informed to comp | and 187 is down and 196 and it nee slope on the back ack of the lots 19 i lot 189 due to lo complete mainter i/12, 7/24/12 and enance needs to lo complete mainter enance needs to lo complete mainter anance needs to lo complete mainter anance needs to lo complete mainter in anance needs to lo lot 1/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2/2 | ds to be removed of tot 194 is full a 4, 195, 196 and 1 tot 190 being sodde nance by 5/14/12, again on 8/6/12 D be completed AS/nance by 7/31/12. De completed AS/nance by 8/13/12. Pending Pending Active b Roth. Removed | or add silt and it needs to 97. ed. On 5/5/12, lave AP. On 8/6/12 Dave AP. Maintenance no Yes help prevent n 8/6/12 Dave AP. No |

| Current Condition: | Good Condition-17% Filled | | | | | |
|--|---|--|--|---|---|--|
| SB 4 | Sediment Basin | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed per Hill-Farrell co | | | | | |
| SB 5 | Sediment Basin | N41d00m00s W96d00m00s | 11/17/2009 | Active | No | |
| Current Condition: | Good Condition- 5% Filled | W 30d00iii003 | 11/11/2003 | Active | 140 | |
| | JC Excavating installed pri | | 3/09. | | | |
| 05.4 | 07/4 5 | N41d00m00s | | | | |
| SF 1 Current Condition: | Silt Fence silt fence was removed by B | W96d00m00s | o vogetation and | Removed | n in this area | |
| Current Condition. | Sill ferice was removed by E | soyer roung due to dens | e vegetation and i | ack of constructio | ii iii tiiis alea. | |
| SF 2 | Silt Fence | N41d00m00s W96d00m00s | | Removed | No | |
| Current Condition: | Removed for grading on 8/4 | | 1 | | | |
| 05.0 | 07/4 5 | N41d00m00s | | | | |
| SF 3 Current Condition: | Silt Fence Removed due to home cons | W96d00m00s | | Removed | | |
| Current Condition. | ixemoved due to nome cons | N41d00m00s | | | | |
| SF 4 | Silt Fence | W96d00m00s | | Removed | | |
| Current Condition: | Removed due to home cons | | 1 | 1 | | |
| SF 5 | Silt Fence | N41d00m00s W96d00m00s | | Removed | | |
| Current Condition: | Removed due to home cons | | II. | Removed | | |
| | | N41d00m00s | | | | |
| SF 6 | Silt Fence | W96d00m00s | | Removed | | |
| Current Condition: | Removed due to road const | ruction N41d00m00s | | <u> </u> | | |
| 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/ | damaged and it ne | eeds to be repaired | d or removed. | |
| | Boyer Young was sent a pla | un requesting to repair th | ie hy 3/3/11 | /21/11 and again (| on 11/21/11 | |
| | Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 and again on 11/21/11 | | | | | |
| | Boyer Young was reminded | that maintenance needs | s to be combleted | ASAP, Maintenan | | |
| | Boyer Young was reminded completed as of last inspect | | s to be completed | ASAP. Maintenan | | |
| | | ion. | s to be completed | ASAP. Waintenan | | |
| SF 8 | | | In Place | Active | Yes | |
| SF 8 Current Condition: | completed as of last inspect | N41d00m00s | <u> </u> | | | |
| | completed as of last inspect Silt Fence Fair Condition | ion. N41d00m00s W96d00m00s | In Place | Active | Yes | |
| | completed as of last inspect Silt Fence | ion. N41d00m00s W96d00m00s | In Place | Active | Yes | |
| | Silt Fence Fair Condition There is a few areas of this | N41d00m00s W96d00m00s | In Place | Active | Yes | |
| | completed as of last inspect Silt Fence Fair Condition | N41d00m00s W96d00m00s silt fence that are down/on requesting to repair th | In Place | Active eeds to be repaired | Yes d or removed. | |
| | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla | N41d00m00s W96d00m00s silt fence that are down/un requesting to repair the that maintenance needs | In Place | Active eeds to be repaired | Yes d or removed. | |
| | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded | N41d00m00s W96d00m00s silt fence that are down/un requesting to repair the that maintenance needs | In Place | Active eeds to be repaired | Yes d or removed. | |
| | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded | N41d00m00s W96d00m00s silt fence that are down/un requesting to repair the that maintenance needs ion. | In Place | Active eeds to be repaired | Yes d or removed. | |
| Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 th | N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s here is active home cons | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot | Active 221/11 and again of ASAP. Maintenan Removed s were this silt fen | Yes d or removed. on 11/21/11 ce not | |
| Current Condition: SF 9 | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of | N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s here is active home cons | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot | Active 221/11 and again of ASAP. Maintenan Removed s were this silt fen | Yes d or removed. on 11/21/11 ce not | |
| Current Condition: SF 9 | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 th | N41d00m00s W96d00m00s silt fence that are down/w m requesting to repair th that maintenance needs ion. N41d00m00s W96d00m00s here is active home cons on this silt fence is being | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot | Active 221/11 and again of ASAP. Maintenan Removed s were this silt fen | Yes d or removed. on 11/21/11 ce not | |
| Current Condition: SF 9 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. | silt fence that are down/on requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s nere is active home conson this silt fence is being N41d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot | Active reeds to be repaired //21/11 and again of ASAP. Maintenan Removed s were this silt fen and E and it will be | Yes d or removed. on 11/21/11 ce not | |
| Current Condition: SF 9 | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of | N41d00m00s W96d00m00s silt fence that are down/our requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the completed in the complete in the co | Active Peeds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fen od E and it will be Removed | Yes d or removed. on 11/21/11 ce not ce is located, the | |
| SF 9 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. Silt Fence | N41d00m00s W96d00m00s silt fence that are down/our requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the completed in the complete in the co | Active Peeds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fen od E and it will be Removed | Yes d or removed. on 11/21/11 ce not ce is located, the | |
| SF 9 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. Silt Fence | N41d00m00s W96d00m00s silt fence that are down/ an requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s nere is active home consumption this silt fence is being N41d00m00s W96d00m00s Over Young due to dense | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the completed in the complete in the co | Active Peeds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fen od E and it will be Removed | Yes d or removed. on 11/21/11 ce not ce is located, the | |
| SF 9 Current Condition: SF 10 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. Silt Fence | N41d00m00s W96d00m00s silt fence that are down/on requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s nere is active home conson this silt fence is being N41d00m00s W96d00m00s Soyer Young due to dens | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the completed in the complete in the co | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fen d E and it will be Removed ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the | |
| SF 9 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s in real is active home conson this silt fence is being N41d00m00s W96d00m00s Soyer Young due to dens N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Police e vegetation and like the struction and like the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the structure of the structur | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 tr therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s in real is active home conson this silt fence is being N41d00m00s W96d00m00s Soyer Young due to dens N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Police e vegetation and like the struction and like the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the structure of the structur | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 tr therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s N41d00m00s W96d00m00s Over Young due to dens W96d00m00s W96d00m00s Soyer Young due to dens Soyer Young due to dens Soyer Young due to dens | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Police e vegetation and like the struction and like the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the structure of the structur | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 tr therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s in real is active home conson this silt fence is being N41d00m00s W96d00m00s Soyer Young due to dens N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Police e vegetation and like the struction and like the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the structure of the structur | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 if therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B | ion. N41d00m00s W96d00m00s silt fence that are down/w in requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s here is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Police e vegetation and like the struction and like the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the structure of the structur | Active Reds to be repaired ASAP. Maintenan Removed s were this silt fen od E and it will be Removed ack of constructio | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence | ion. N41d00m00s W96d00m00s silt fence that are down/w in requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s nere is active home consumation in the silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Police e vegetation and like the struction and like the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the struction on the lot moved to BMP Police the structure of the structur | Active Active Peds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fen and E and it will be Removed lack of construction Removed Ack of construction Removed Ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A | Silt Fence Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 if therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Removed due to landscapin | N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s Here is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens N41d00m00s W96d00m00s Royer Young due to dens | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the completed in the complete in the co | Active Reds to be repaired ASAP. Maintenan Removed s were this silt fen od E and it will be Removed ack of constructio | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence | ion. N41d00m00s W96d00m00s w96d00m00s In requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s Interest is active home consumption in the silt fence is being N41d00m00s W96d00m00s Royer Young due to dense N41d00m00s W96d00m00s Royer Young due to dense N41d00m00s W96d00m00s Royer Young due to dense Lots 474-480 en moved to Pod C in the | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the completed in the complete in the co | Active Active Peds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fen and E and it will be Removed lack of construction Removed Ack of construction Removed Ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a plate Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 if therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence All this maintenance has been | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s Here is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens Lots 474-480 en moved to Pod C in the N41d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed is by a struction on the lot moved to BMP Pour in the evegetation and late vegetation and late vegetation. | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed ACTIVE Removed Removed Removed Removed | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence Removed due to landscapin Silt Fence All this maintenance has been | ion. N41d00m00s W96d00m00s w96d00m00s In requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s Interest is active home consumption in the silt fence is being N41d00m00s W96d00m00s Royer Young due to dense N41d00m00s W96d00m00s Royer Young due to dense N41d00m00s W96d00m00s Royer Young due to dense Lots 474-480 en moved to Pod C in the | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the completed in the complete in the co | Active Active Peds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fen and E and it will be Removed lack of construction Removed Ack of construction Removed Ack of construction | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a plate Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 if therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence All this maintenance has been | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s Here is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens Lots 474-480 en moved to Pod C in the N41d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed is by a struction on the lot moved to BMP Pour in the evegetation and late vegetation and late vegetation. | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed ACTIVE Removed Removed Removed Removed | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence Removed due to landscapin Silt Fence All this maintenance has been | ion. N41d00m00s W96d00m00s in requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s interest is active home consumption in the silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed to be completed to be completed to be every to | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed Active | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence All this maintenance has been silt fence Silt Fence All this maintenance has been silt fence Fair Condition | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s Pere is active home conson this silt fence is being N41d00m00s W96d00m00s Royer Young due to dens W96d00m00s Royer Young due to dens N41d00m00s Royer Young due to dens Ro | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Police vegetation and like vegetation and li | Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed Active | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence All this maintenance has been silt fence was removed and the silt fence All this maintenance has been silt fence Fair Condition There is a few areas of this down/damaged and it needs | N41d00m00s W96d00m00s w96d00m00s silt fence that are down/a or requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s nere is active home consumble is silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Soyer Young due to dens N41d00m00s W96d00m00s Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s silt fence that are full as is to be repaired or remove | In Place damaged and it not is by 3/3/11. On 9, is to be completed in the interpretation on the lot moved to BMP Properties and in the interpretation and interpretation and in the interpretation and interp | Active Active Reds to be repaired (21/11 and again of ASAP. Maintenand Removed s were this silt fend of E and it will be Removed ack of construction Removed Active Active | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. Yes Yes | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence All this maintenance has been silt fence was removed by E Silt Fence Removed due to landscapin Silt Fence All this maintenance has been silt fence was removed by E Silt Fence All this maintenance has been silt fence was removed the landscapin silt fence Fair Condition There is a few areas of this down/damaged and it needs Boyer Young was sent a plate silt fence was removed the landscapin silt fence fear condition the landscapin silt fence fear condition silt fence fear condition the landscapin silt fence fear condition the landscapin silt fence fear condition silt fence fear condition the landscapin silt fence fear condition silt fear fear condition silt fence fear condition silt fear fear fear condition silt fear fear fear fear fear fear fear fear | N41d00m00s W96d00m00s w96d00m00s w96d00m00s w96d00m00s water requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Pour level to BMP section and I level to lev | Active Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed Active Active (25/10. This silt fend) | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. Yes Yes nce is now 1, 9/21/11and | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence Fair Condition There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence All this maintenance has been silt fence was removed and the silt fence All this maintenance has been silt fence Fair Condition There is a few areas of this down/damaged and it needs | N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Pour level to BMP section and I level to lev | Active Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed Active Active (25/10. This silt fend) | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. Yes Yes nce is now 1, 9/21/11and | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence Silt Fence Femoved due to landscapin Silt Fence All this maintenance has been silt fence was removed by B Silt Fence All this maintenance has been silt fence Fair Condition There is a few areas of this down/damaged and it needs Boyer Young was sent a pla again 11/21/11 Boyer Young | N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Pour level to BMP section and I level to lev | Active Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed Active Active (25/10. This silt fend) | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. Yes Yes nce is now 1, 9/21/11and | |
| SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition: | Silt Fence Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence As of inspection on 8/6/12 the therefore the maintenance of responsibility of the builder. Silt Fence Silt Fence silt fence was removed by B Silt Fence silt fence was removed by B Silt Fence Silt Fence Femoved due to landscapin Silt Fence All this maintenance has been silt fence was removed by B Silt Fence All this maintenance has been silt fence Fair Condition There is a few areas of this down/damaged and it needs Boyer Young was sent a pla again 11/21/11 Boyer Young | ion. N41d00m00s W96d00m00s silt fence that are down/win requesting to repair the that maintenance needs ion. N41d00m00s W96d00m00s N41d00m00s W96d00m00s N41d00m00s W96d00m00s silt fence that are full as a to be repaired or removal or requesting to clean this great was reminded that mains as of last inspection. | In Place damaged and it not is by 3/3/11. On 9, is to be completed struction on the lot moved to BMP Pour level to BMP section and I level to lev | Active Active Reds to be repaired (21/11 and again of ASAP. Maintenan Removed s were this silt fend E and it will be Removed ack of construction Removed Active Active (25/10. This silt fend) | Yes d or removed. on 11/21/11 ce not ce is located, the n in this area. Yes Yes nce is now 1, 9/21/11and | |

| Current Condition: | | | | | | | |
|----------------------|--|--|--------------|--------------|------|--|--|
| | Minor signs of run off in a fe | Minor signs of run off in a few areas and it needs to be cleaned up. | | | | | |
| | Tim Moore/Celebrity Homes was informed to complete maintenance by 8/10/12. | | | | | | |
| SWPPP Sign | Signs | 1 sign on site | 8-19-08 | Active | No | | |
| Current Condition: | Good Condition: 48th and Birchwood Drive | | | | | | |
| Inspector Signature: | Jawlan | | Reviewed By: | Zadrany L. J | ilde | | |