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

E&A CONSULTING GROUP, INC.

Zachary A. Jilek, CPESC, CISEC

indings / Corrective Actions (Date):

ENGINEERING • PLANNING • FIELD SERVICES **Erosion Control Specialist- Manager** E&A- P2005.198.000 Stage Inspector: Mike Jacobson, CISEC **Clearwater Falls** NER110573 Project Name: For Week Ending: 8/25/2012 48th and Fairview Road- Bellevue, NE (Sarpy County) **Project Location:** Grading: 100% Sanitary Sewer: 100% Storm Sewer: 85% 80% Paving: Seeding: 70% 75% Utilities Overall Development: 45% RAIN FALL AMOUNTS Amount in tenths Date inspected Sunday: 0.00" Monday 0.00' Tuesday 0.00 Wednesday 0.00' Thursday 0.14 0.00' Friday Saturday 0.02" Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" 08/22/12 Thursday 0.00" Friday 0.07" Saturday 0.32" Sunday: N/A N/A Monday N/A N/A N/A N/A Tuesday Wednesday N/A N/A Thursday N/A N/A Friday N/A N/A N/A Saturday N/A None Complaints: hich portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009). Grading completed and entire site seeded prior to 2005. Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009) What temporary or permanent stabilization measures listed in this section are being implemented? Paving, dense vegetation and landscaping, Seed and straw mulch over ROW in Northwest quarter of SID (10/08), Sod on various lots (Fall '08), New phase, lots 346-480, seeded (4/10); Outlot B was seeded (6/2011); Lots 16-19 was seeded (8/2011) Comments Comments: Celebrity Homes is actively building in the Southwest part of the development. Home Construction is active in the Northeast part of the development by a few builders

		ection.					
Unique Name	Туре	Location	Projected Install Date	Status	Maintenan		
CE 1	Construction Entrance	N41d00m00s W96d00m00s	5/5/2010	Active	Yes		
Current Condition:	Poor Condition- 60% Effective - Installed by Anchor Construction entrance is in pound it needs to be removed. Boyer Young was given a pla again on 11/21/11 Boyer You	oction prior to inspection oor condition and due to an requesting to have the ang was reminded that n	the streets being	ed by 8/5/11. On	9/21/11 and		
	Maintenance not completed a	as of last inspection.	T	1	I		
CW 2	Concrete Washout	Lot 198		Removed			
Current Condition:	Concrete washout was remove to inspection on 11/21/11 by		active home cons	truction starting u	ıp on this lot ı		
CW 3	Concrete Washout	Lot 348	11/21/2011	Active	No		
Current Condition:	Good Condition Concrete washout was clean		•				
			-				
Lot 34 Current Condition:	Silt Fence Pending	Lot 348	8/29/2012	Pending	Yes		
Lot 211 Current Condition:	Silt Fence Lot was sodded prior to inspe	Lot 211 ection on 8/6/12 by Dave	e Hausman/Celeb	Removed rity Homes.			
Current Condition.	Est was souded prior to inspe	N41d00m00s	Tiddoman, ocios	I			
Outlot B Current Condition:	Silt fence Silt fence run was removed p	W96d00m00s prior to inspection on 5/2	2/12 by CS.	Removed			
		·	1				
Pod A Current Condition:	Silt Fence Fair Condition	Lots 225-254	5/7/2010	Active	Yes		
	Lot 251 and 246 was sodded maintenance on lot 243 was a Homes. 1) Lot 244 has dirt piled on th 2) One area of silt fence on lotos 243 and 244 is down/dan 3) There is a full dumpster on 1) Dave Hausman/Celebrity hot completed as of last inspegiven to complete maintenanwet and muddy conditions, th 6/23/12. Maintenance not cor another seven days is given to	ne silt fence and it needs at 243 has dirt piled on in naged and it needs to be lot 242 and it needs to be lot 242 and it needs to be commented to the comment of the comme	s to be cleaned out t and it needs to be ereplaced, be emptied or concerning to the emptied or concerning to the emptied or concerning to the emptied of complete maintenance of the emptied of the empti	oy Dave Hausmann, t. de cleaned out. Si vered. nance by 6/13/12 therefore another ted as of last insy omplete maintenand muddy condition 7/9/12, 7/24/12	. Maintenanc seven days pection due t ance until ions, therefor , 8/6/2012 ar		
	Dave Hausman/Celebrity F Dave Hausman/Celebrity F		complete mainter	nance by 8/29/12			
Park C	3) Dave Hausman/Celebrity H	Homes was informed to	complete mainter	, 			
Pod B Current Condition:		Homes was informed to		Removed			

Current Condition:	Fair Conditions- Lots 175-1	83 in this Pod have been	sodded prior to in	nspection on 11/21	1/11.		
	1) Silt fence checks needs	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.					
		Silt fence needs to be added to the Southeast corner of the lot 477. One area of silt fence on lot 477 is down/damaged and it needs to be replaced.					
		5) One area of silt fence on lot 480 is down/damaged and it needs to be replaced.					
	1) Dave Hausman/Celebrit	1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. On 6/6/12,					
	6/13/12, 6/18/12, 6/23/12, 7	6/13/12, 6/18/12, 6/23/12, 7/9/12, 7/24/12 and again on 8/6/12 Dave Hausman/Celebrity Homes was					
	reminded that maintenance inspection.	e needs to be completed A	SAP. Maintenan	ce not completed	as of last		
	2) Dave Hausman/Celebrit	y Homes was informed to	complete mainte	nance by 6/13/12.	Maintenance		
	not completed as of last ins given to complete maintena						
	wet and muddy conditions,	therefore another seven d	lays is given to c	omplete maintena	nce until 6/23/12		
	3) Dave Hausman/Celebrit4) Dave Hausman/Celebrit						
	5) Dave Hausman/Celebrit						
Pod D Current Condition:	Silt Fence	Lots 199-210	6/6/2012	Active	Yes		
Current Condition:	Fair Condition Dirt in the R.O.W. on lots 2	01, 202 and 203 was remo	oved prior to insp	ection on 6/21/12	by Dave		
	Hausman/Celebrity Homes				,		
	1) A few areas of silt fence	on lot 201 has dirt niled or	n it and it needs t	o he cleaned out			
	2) One area of silt fence on				replaced.		
	1) Dave Hausman/Celebrit	y Homes was informed to	complete mainte	nance by 6/13/12	Maintenance		
	not completed as of last ins						
	given to complete maintena						
	wet and muddy conditions, 6/23/12. Maintenance not of						
	another seven days is give	6/23/12. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 6/30/12. On 7/9/12, 7/24/12, 8/6/12 and					
	again on 8/23/12 Dave Ha completed ASAP.	usman/Celebrity Homes w	as reminded tha	t maintenance nee	eds to be		
	2) Dave Hausman/Celebrit	y Homes was informed to	complete mainte	nance by 8/13/12.	Maintenance no		
		1					
Pod E	Silt Fence	Lots 184-198	12/6/2011	Active	Yes		
Current Condition:	Fair Condition Lot 190 was sodded prior to	o inspection on 8/6/12 by [Davo Hausman/C	Colobrity Homos			
	Lot 130 was souded prior to	0 Inspection on 0/0/12 by t	Jave Hausman, C	ociedity Flories			
	4) 014 (l h-hin-ll-t 400 400) 407	. (.)			
	 Silt fence at the toe of the replaced. 	e slope berlind for 169, 166	and 167 is down	/damaged and it	needs to be		
		2) There is dirt piled in the R.O.W. on lots 194, 195 and 196 and it needs to be removed or add silt					
	fence around them. Silt fence not be cleaned out. Silt fence not be cleaned out.						
	3) Silt fence needs to be in:						
	1) Davis Hayaman/Calabrit	. Hamaa waa informad ta	aamalata mainta	nanaa hu E/14/40	On E/E/40		
		1) Dave Hausman/Celebrity Homes was informed to complete maintenance by 5/14/12. On 5/5/12, 5/8/12, 5/22/12, 6/6/12, 6/13/12, 6/18/12, 6/23/12, 7/9/12, 7/24/12 and again on 8/6/12 Dave					
		Hausman/Celebrity Homes was reminded that maintenance needs to be completed ASAP. 2) Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12. On 8/6/12 Dave					
	Hausman/Celebrity Homes	,					
	3) Dave Hausman/Celebrit						
			_,-				
Pod G Current Condition:	Silt Fence Pending	Lots 404-425	7/31/2012	Pending	Yes		
Current Condition.	rending						
	Silt fence needs to be installed on the South side of the dirt stockpile that is on lot 414 to help prevent						
	runoff from going into the street and the curb inlet.						
		Dave Hausman/Celebrity Homes was informed to complete maintenance by 7/31/12. On 8/6/12 and again on 8/23/12 Dave Hausman/Celebrity Homes was reminded that maintenance needs to be					
	again on 8/23/12 Dave Hau completed ASAP.	usman/Celebrity Homes wa	as reminded that	maintenance nee	eds to be		
	completed AOAF.	N41d00m00s					
SB 1	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-11% Filled		on C/40/44 bir D	h Doth			
	Basin cleaned out was com		on 6/10/11 by Bo	D Koth.	ı		
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin was removed and the		d prior to inspect		Jochim.		
		N41d00m00s		T	1		
SB 3	Sediment Basin	W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-17% Filled						

		N41d00m00s			
SB 4	Sediment Basin	W96d00m00s		Removed	
Current Condition:	Removed per Hill-Farrell co				
00.5	0.11.15.1	N41d00m00s	44/47/0000		
SB 5 Current Condition:	Sediment Basin Good Condition- 5% Filled	W96d00m00s	11/17/2009	Active	No
Current Condition:	- JC Excavating installed pr	ior to inspection on 11/18	/na		
	- 30 Excavating installed pr	N41d00m00s	100.	l I	
SF 1	Silt Fence	W96d00m00s		Removed	
Current Condition:	silt fence was removed by E		vegetation and I		in this area
ourrent condition.	one removed by E	boyor roung due to denoc	, vegetation and i	don or construction	i iii ano aroc
		N41d00m00s			
SF 2	Silt Fence	W96d00m00s		Removed	No
Current Condition:	Removed for grading on 8/4				
		N41d00m00s			
SF 3	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons	N41d00m00s	1	1	
SF 4	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons			Removed	
Current Condition.	rtemoved due to nome con	N41d00m00s			
SF 5	Silt Fence	W96d00m00s		Removed	
Current Condition:	Removed due to home cons		1		
		N41d00m00s			
SF 6	Silt Fence	W96d00m00s	<u> </u>	Removed	
Current Condition:	Removed due to road const				
		N41d00m00s			
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/d	amaged and it ne	eeds to be repaired	or remove
	David Vallanda and a sila		h0/0/44 O= 0	/04 /4.4 I i	- 44/04/44
	Boyer Young was sent a pla				
	Boyer Young was reminded completed as of last inspect		to be completed.	ASAP. Maintenand	e not
	completed as of last inspect				
		N41d00m00s			
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes
Current Condition:					
Curron condition.	Fair Condition There is a few areas of this Boyer Young was sent a pla				
Curon containon	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded	an requesting to repair this	s by 3/3/11. On 9/	/21/11 and again o	n 11/21/11
Curon contanon	There is a few areas of this Boyer Young was sent a pla	an requesting to repair this	s by 3/3/11. On 9/	/21/11 and again o	n 11/21/11
Guillin Germanon.	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded	an requesting to repair this	s by 3/3/11. On 9/	/21/11 and again o	n 11/21/11
SF 9	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded	an requesting to repair this that maintenance needs tion.	s by 3/3/11. On 9/	/21/11 and again o	n 11/21/11
	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect	an requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s	s by 3/3/11. On 9/ to be completed	/21/11 and again or ASAP. Maintenand Removed	n 11/21/11 ce not
SF 9	There is a few areas of this Boyer Young was sent a pla Boyer Young was reminded completed as of last inspect	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const	s by 3/3/11. On 9/ to be completed ruction on the lot	/21/11 and again or ASAP. Maintenance Removed s were this silt fence	n 11/21/11 be not
SF 9	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	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const	s by 3/3/11. On 9/ to be completed ruction on the lot	/21/11 and again or ASAP. Maintenance Removed s were this silt fence	n 11/21/11 be not
SF 9	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	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const	s by 3/3/11. On 9/ to be completed ruction on the lot	/21/11 and again or ASAP. Maintenance Removed s were this silt fence	n 11/21/11 be not
SF 9	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	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being response.	s by 3/3/11. On 9/ to be completed ruction on the lot	/21/11 and again or ASAP. Maintenance Removed s were this silt fence	n 11/21/11 be not
SF 9 Current 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.	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being r	to be completed to be completed ruction on the lot moved to BMP Po	Removed s were this silt fenced E and it will be the	n 11/21/11 be not
SF 9 Current 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	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being r	to be completed to be completed ruction on the lot moved to BMP Po	Removed s were this silt fenced E and it will be the	n 11/21/11 be not
SF 9 Current 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	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair this silt fence i	to be completed to be completed ruction on the lot moved to BMP Po	Removed s were this silt fenced E and it will be the	n 11/21/11 se not
SF 9 Current Condition: SF 10 Current 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 or responsibility of the builder. Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense	to be completed to be completed ruction on the lot moved to BMP Po	Removed ack of construction	n 11/21/11 be not
SF 9 Current Condition: SF 10 Current 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 therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s W96d00m00s	ruction on the lot moved to BMP Po	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current 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 or responsibility of the builder. Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s W96d00m00s	ruction on the lot moved to BMP Po	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current 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 therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s W96d00m00s	ruction on the lot moved to BMP Po	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current 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 therefore the maintenance of responsibility of the builder. Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s Boyer Young due to dense	ruction on the lot moved to BMP Po	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current 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 therefore the maintenance or responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs tion. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair to the	ruction on the lot moved to BMP Po	Removed ack of construction Removed s were this silt fence of E and it will be the second ack of construction	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current 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 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	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair to the silt fence is being repair to the silt fence is being repair this silt fence is being repair to the silt fence is being repair to the silt	ruction on the lot moved to BMP Po	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current 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 therefore the maintenance or responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair to the silt fence is being repair to the silt fence is being repair this silt fence is being repair to the silt fence is being repair to the silt	ruction on the lot moved to BMP Po	Removed ack of construction Removed s were this silt fence of E and it will be the second ack of construction	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current 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 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	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair to the silt fence is being repair to the silt fence is being repair this silt fence is being repair to the silt fence is being repair to the silt	ruction on the lot moved to BMP Po	Removed ack of construction Removed s were this silt fence of E and it will be the second ack of construction	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current 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 therefore the maintenance or responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair to the s	s by 3/3/11. On 9, to be completed ruction on the lot moved to BMP Post evegetation and I	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A	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 therefore the maintenance or responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Removed due to landscapin	nar requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s Boyer Young due to dense W96d00m00s Boyer Young due to dense W96d00m00s Lots 474-480 en moved to Pod C in the	s by 3/3/11. On 9, to be completed ruction on the lot moved to BMP Post evegetation and I	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 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 Silt Fence All this maintenance has be	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair to the silt fence is being repair to t	ruction on the lot noved to BMP Po	Removed	te is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 or responsibility of the builder. Silt Fence silt fence was removed by E Silt Fence silt fence was removed by E Silt Fence Removed due to landscapir Silt Fence All this maintenance has be	nar requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s Boyer Young due to dense W96d00m00s Boyer Young due to dense W96d00m00s Lots 474-480 en moved to Pod C in the	s by 3/3/11. On 9, to be completed ruction on the lot moved to BMP Post evegetation and I	Removed	e not see not see not see is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 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 Silt Fence All this maintenance has be	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair to the silt fence is being repair to t	ruction on the lot noved to BMP Po	Removed	te is located the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 therefore the maintenance or 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 be Silt Fence All this maintenance has be	nar requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s Boyer Young due to dense W96d00m00s Lots 474-480 en moved to Pod C in the N41d00m00s W96d00m00s M41d00m00s W96d00m00s	s by 3/3/11. On 9/10 to be completed for the completed for the completed for the complete f	Removed ack of construction Removed Active	the not see is located the see i
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 the therefore the maintenance of responsibility of the builder. Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence All this maintenance has be Silt Fence Fair Condition There is a few areas of this	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair this silt fence that are full as a constant of the silt of	s by 3/3/11. On 9, to be completed ruction on the lot moved to BMP Post evegetation and I be vegetation and I be separated as a separate post of inspection on 8.	Removed ack of construction Removed Active	the not see is located the see i
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 therefore the maintenance or 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 be Silt Fence All this maintenance has be	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repair this silt fence that are full as a constant of the silt of	s by 3/3/11. On 9, to be completed ruction on the lot moved to BMP Post evegetation and I be vegetation and I be separated as a separate post of inspection on 8.	Removed ack of construction Removed Active	the not see is located the see i
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 or 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 be Silt Fence All this maintenance has be Silt Fence Fair Condition There is a few areas of this down/damaged and it needs	n requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repaired by the silt fence is being repai	s by 3/3/11. On 9, to be completed ruction on the lot moved to BMP Pose vegetation and I be vegetation and I be vegetation and I be separated by the section. 10/30/2009 of inspection on 8, and the section of the se	Removed ack of construction Removed Active Active	te is located the in this area in this area in the result of the in the result of the
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 the therefore the maintenance of responsibility of the builder. Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence All this maintenance has be Silt Fence Fair Condition There is a few areas of this	nar requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being r N41d00m00s W96d00m00s Boyer Young due to dense W96d00m00s Soyer Young due to dense Soyer Young due to dense W96d00m00s Soyer Young due to dense	s by 3/3/11. On 9, to be completed by to be completed by the completed by the completed by the complete by the	Removed ack of construction Removed Active Active Removed Active Active Removed Active Active Removed Active Active Con 9/23/10, 2/23/13	re is located the series of th
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 therefore the maintenance or 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 be Silt Fence All this maintenance has be Silt Fence Fair Condition There is a few areas of this down/damaged and it needs Boyer Young was sent a plate	nar requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repaired in the silt fence that are full as a	s by 3/3/11. On 9, to be completed by to be completed by the completed by the completed by the complete by the	Removed ack of construction Removed Active Active Removed Active Active Removed Active Active Removed Active Active Con 9/23/10, 2/23/13	re is located the see is located
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 therefore the maintenance of responsibility of the builder. Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence All this maintenance has be Silt Fence All this maintenance has be Silt Fence All this maintenance has be Silt Fence Boyer Young was sent a plate again 11/21/11 Boyer Young was sent a plate again 11/21/11 Boyer Young	nar requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repaired in the silt fence that are full as a	s by 3/3/11. On 9, to be completed by to be completed by the completed by the completed by the complete by the	Removed ack of construction Removed Active Active Removed Active Active Removed Active Active Removed Active Active Con 9/23/10, 2/23/13	re is located the see is located
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current 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 therefore the maintenance of responsibility of the builder. Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence Silt Fence All this maintenance has be Silt Fence All this maintenance has be Silt Fence All this maintenance has be Silt Fence Boyer Young was sent a plate again 11/21/11 Boyer Young was sent a plate again 11/21/11 Boyer Young	nar requesting to repair this that maintenance needs ton. N41d00m00s W96d00m00s here is active home const on this silt fence is being repaired in the silt fence that are full as a	s by 3/3/11. On 9, to be completed by to be completed by the completed by the completed by the completed by the complete by th	Removed ack of construction Removed Active Active Removed Active Active Removed Active Active Removed Active Active Con 9/23/10, 2/23/13	re is located the see is located

SWPPP Sign Signs	1 sign on site	8-19-08	Active	No	
Current Condition: Good Condition: 48th and Birchwood Drive					
nspector Signature: Inches of Jawlann	Zadrany K. Jihk Reviewed By:				