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## Engineering Answers

Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager E & A CONSULTING GROUP, INC. ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES F84- P2005 198 000

	E&A-	P2005.198.000		-
Inspector: Mike Jacobson, CISEC				Stage
		Clearwater	Falls	2
Project Name:		NER110	573	
For Week Ending:	4046 -	2/9/201		00100
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%		
Utilities:		75%		
Overall Development:		45%		
RAIN FALL AMOUNTS	Amount in tenths	Date inspected		
Course des un	0.001			Week
Sunday: Monday	0.22"		<u> </u>	
Monday Tuesday	0.01"			
Wednesday	0.00"	01/30/13		
Thursday	0.00"			
Friday	0.00"			
Saturday	0.00"			
				Week
Sunday:	0.00"			
Monday	0.00"			
Tuesday	0.00"			
Wednesday Thursday	0.00"			
Friday	0.00			
Saturday	0.01"			
				Week
Sunday:	N/A	N/A		
Monday	N/A	N/A		
Tuesday	N/A	N/A		
Wednesday	N/A	N/A		
Thursday	N/A	N/A		
Friday Saturday	N/A N/A	N/A N/A		
Gatarday				
	None			
Complaints:				
Construction Sequencing: Which portion(s) (i.e. drainage basins) of the s	the have had a temporary or norman	ont concetion of grading parts	work or ground disturbance in the la	at 14 days 2
which portion(s) (i.e. drainage basins) of the s	site have had a temporary or perman	ient cessation of grading, earti	nwork, or ground disturbance in the las	st 14 udys r
<u> </u>				
Grading completed and entire site seede	ed prior to 2005.			
Entire Site; JC Excavating completed gr	rading Lots 346 through 480 Se	ction II drainage area 1 an	d = 2(11/2009)	
Entire Oile, 50 Excavaling completed gr		cion il, dialitage alca i all	ld 2 (11/2003).	
Which portion(s) (i.e. drainage basins) of the s		or ground disturbance schedu	iled in the next 14 days? :	
Grading completed and entire site seede	ed prior to 2005.			
		ction II drainage area 1 an	od 2 (11/2000)	
Entiro Sito: IC Executing completed an		cuon n, urainage area 1 an	$10 \ge (11/2009)$	
Entire Site; JC Excavating completed gr	rading Lots 346 through 480 Sec			
Entire Site; JC Excavating completed gr	rading Lots 346 through 480 Se			
		-		
What temporary or permanent stabilization me	easures listed in this section are bein	ng implemented?		
What temporary or permanent stabilization me Paving, dense vegetation and landscapi	easures listed in this section are bein ing, Seed and straw mulch over	ng implemented? r ROW in Northwest quarter		lots (Fall '08), New
What temporary or permanent stabilization me Paving, dense vegetation and landscapi	easures listed in this section are bein ing, Seed and straw mulch over	ng implemented? r ROW in Northwest quarter		lots (Fall '08), New
Entire Site; JC Excavating completed gr What temporary or permanent stabilization me Paving, dense vegetation and landscapi phase, lots 346-480, seeded (4/10); Out Comments:	easures listed in this section are bein ing, Seed and straw mulch over	ng implemented? r ROW in Northwest quarter		lots (Fall '08), New
What temporary or permanent stabilization me Paving, dense vegetation and landscapi phase, lots 346-480, seeded (4/10); Out Comments:	easures listed in this section are bein ing, Seed and straw mulch over	ng implemented? r ROW in Northwest quarter		lots (Fall '08), New
What temporary or permanent stabilization me Paving, dense vegetation and landscapi shase, lots 346-480, seeded (4/10); Out	easures listed in this section are bein ing, Seed and straw mulch over tlot B was seeded (6/2011); Lots	ng implemented? ROW in Northwest quarte s 16-19 was seeded (8/201	11)	

ce by 12/29/12. Seeding of the a	area was not completed as of last in	nspection.		1	-
			Projected		
Unique Name	Туре	Location N41d00m00s	Install Date	Status	Maintena
CE 1	Construction Entrance	W96d00m00s	5/5/2010	Active	Yes
Current Condition:	Poor Condition- 60% Effect - Installed by Anchor Const		on E/E/10		
	Construction entrance is in and it needs to be removed Boyer Young was given a p again on 11/21/11 Boyer Yo Maintenance not completed	l lan requesting to have the bung was reminded that n	e entrance remov	ed by 8/5/11. On	9/21/11 ar
CW 3 Current Condition:	Concrete Washout Good Condition	Lot 348	11/21/2011	Active	No
Current Condition:	Concrete washout was clea	aned out prior to inspectio	n on 7/9/12 by Tir	n Moore/Celebri	ty Homes.
Lot 17 Current Condition:	Misc/other There concrete debris was	Lot 17	tion on 9/28/12 h	Removed	er's associa
Sur on oonunon.				,	
Outlot D Current Condition:	Misc/other Pending	Outlot D	9/20/2012	Pending	Yes
		manager Bob Czerwinski			
	informing him that they was completed as of last inspec	AP. On 10/31/12 the HOA going to inform the build	sent an email to	SID manager Bo	b Czerwins
Pod A	needs to be completed ASA informing him that they was	AP. On 10/31/12 the HOA going to inform the build	sent an email to	SID manager Bo	b Czerwins
Pod A Current Condition:	needs to be completed AS/ informing him that they was completed as of last inspec	AP. On 10/31/12 the HOA going to inform the build tion. Lots 225-254 b inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remot	sent an email to s er HBC to re-seed Dave Hausman/C ior to inspection o	SID manager Bo the area. Seedi Removed Eelebrity Homes. n 9/4/12 by Dave	b Czerwinsi ng was not Silt fence o
	needs to be completed AS/ informing him that they was completed as of last inspect           Silt Fence           Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes	AP. On 10/31/12 the HOA s going to inform the build tion. Lots 225-254 p inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remo- lomes.	sent an email to s er HBC to re-seed Dave Hausman/C ior to inspection o	SID manager Bo the area. Seedi Removed Eelebrity Homes. n 9/4/12 by Dave	b Czerwins ng was not Silt fence o
Current Condition:	needs to be completed AS/ informing him that they was completed as of last inspect         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H	AP. On 10/31/12 the HOA s going to inform the build tion. Lots 225-254 b inspection on 9/4/12 by le lot being fine graded pri Full Dumpster was remo formes. Lots 212-224	sent an email to 5 er HBC to re-seec Dave Hausman/C Dave from lot 242	SID manager Bo d the area. Seedi Removed Removed relebrity Homes. n 9/4/12 by Dave prior to inspectio	b Czerwinsi ng was not Silt fence o
Current Condition: Pod B Current Condition:	needs to be completed AS/ informing him that they was completed as of last inspec         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H         Silt Fence         All lots in this Pod have been	AP. On 10/31/12 the HOA s going to inform the build tion. Lots 225-254 b inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remo- lomes. Lots 212-224 en sodded as of inspection	sent an email to 5 er HBC to re-seed Dave Hausman/C ior to inspection o vved from lot 242 n on 6/25/11.	SID manager Bo d the area. Seedi Removed relebrity Homes. n 9/4/12 by Dave prior to inspectio Removed	b Czerwinsi ng was not Silt fence o
Current Condition: Pod B Current Condition: Pod C	needs to be completed AS/ informing him that they was completed as of last inspect         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H         Silt Fence         All lots in this Pod have been Silt Fence         Silt Fence	AP. On 10/31/12 the HOA s going to inform the build tion. Lots 225-254 D inspection on 9/4/12 by le lot being fine graded pri Full Dumpster was remo lomes. Lots 212-224 en sodded as of inspection Lots 175-183; 474-480	sent an email to a er HBC to re-seed Dave Hausman/C ior to inspection o oved from lot 242 n on 6/25/11.	SID manager Bo d the area. Seedi Removed elebrity Homes. n 9/4/12 by Dave prior to inspectio Removed Removed	b Czerwins ng was not Silt fence o e n on 9/4/12
Current Condition: Pod B Current Condition:	needs to be completed AS/ informing him that they was completed as of last inspec         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H         Silt Fence         All lots in this Pod have been	AP. On 10/31/12 the HOA going to inform the build tion. Lots 225-254 b inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remo- lomes. Lots 212-224 en sodded as of inspection Lots 175-183; 474-480 nave been removed due to n/Celebrity Homes.	sent an email to t er HBC to re-seed Dave Hausman/C for to inspection o oved from lot 242 n on 6/25/11.	SID manager Bo d the area. Seedi Removed elebrity Homes. n 9/4/12 by Dave prior to inspectio Removed Removed	b Czerwins ng was not Silt fence o e n on 9/4/12
Current Condition: Pod B Current Condition: Pod C Current Condition:	needs to be completed AS/ informing him that they was completed as of last inspect         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H         Silt Fence         All lots in this Pod have beet         Silt Fence         Silt Fence         Silt Fence         Silt Fence         Silt Fence         All lots in this Pod have beet         Silt Fence         All other remaining lots in th	AP. On 10/31/12 the HOA going to inform the build tion. Lots 225-254 D inspection on 9/4/12 by the lot being fine graded pri . Full Dumpster was remo- lomes. Lots 212-224 en sodded as of inspection Lots 175-183; 474-480 nave been removed due to n/Celebrity Homes. his pod has been sodded.	sent an email to t er HBC to re-seed Dave Hausman/C for to inspection o oved from lot 242 n on 6/25/11.	SID manager Bo I the area. Seedi Removed elebrity Homes. n 9/4/12 by Dave prior to inspectio Removed dded prior to ins	b Czerwins ng was not Silt fence o e n on 9/4/12
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Current Condition: Pod B Current Condition: Pod C Current Condition: Pod D	needs to be completed AS/ informing him that they was completed as of last inspect         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H         Silt Fence         All lots in this Pod have beet         Silt Fence         Silt Fence         Silt Fence         Silt Fence         Silt fence on lots 474-480 h 10/14/12 by Dave Hausman All other remaining lots in th         Silt Fence         Silt Fence	AP. On 10/31/12 the HOA going to inform the build tion. Lots 225-254 b inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remo- tomes. Lots 212-224 en sodded as of inspection Lots 175-183; 474-480 have been removed due to n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior	sent an email to a er HBC to re-seed Dave Hausman/C for to inspection o oved from lot 242 n on 6/25/11.	SID manager Bo the area. Seedi Removed selebrity Homes. n 9/4/12 by Dave prior to inspectio Removed dded prior to ins Removed	b Czerwins ng was not Silt fence o e n on 9/4/12
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Current Condition: Pod B Current Condition: Pod C Current Condition: Pod D Current Condition: Pod D Current Condition: Pod E	needs to be completed AS/ informing him that they was completed as of last inspect         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity Homes         Silt Fence         All lots in this Pod have beet         Silt Fence         Silt Fence         All lots in this Pod have beet         Silt Fence         Silt Fence         All other remaining lots in th         Silt Fence         All other remaining lots in this pod Hausman/Celebrity Homes         Silt Fence         Good Condition         Silt fence that is at the top of installed across the whole th Hausman/Celebrity Homes         Silt Fence         Good Condition         Silt Fence         Good Condition         Silt Fence         Good Condition	AP. On 10/31/12 the HOA going to inform the build tion. Lots 225-254 b inspection on 9/4/12 by le lot being fine graded pri . Full Dumpster was remo- lomes. Lots 212-224 an sodded as of inspection Lots 175-183; 474-480 nave been removed due to n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior Lots 184-198 of the slope on the back o back of the lot at the top o Lots 426-454	sent an email to t er HBC to re-seec Dave Hausman/C for to inspection o oved from lot 242 n on 6/25/11. to the lots being so to inspection on 9 12/6/2011 f lot 194 was repa f the slope prior to 11/8/2012	SID manager Bo the area. Seedi Removed selebrity Homes. n 9/4/12 by Dave prior to inspectio Removed dded prior to ins Removed dded prior to ins Removed dded prior to ins active irred and additior inspection on 1 Active	b Czerwins ng was not Silt fence o n on 9/4/12 pection on pection on nal silt fence /2/13 by Da
Current Condition: Pod B Current Condition: Pod C Current Condition: Pod D Current Condition: Pod E Current Condition: Pod E Current Condition: Pod F	needs to be completed AS/ informing him that they was completed as of last inspect         Silt Fence         Lot 244 was sodded prior to 243 was removed due to th Hausman/Celebrity Homes Dave Hausman/Celebrity H         Silt Fence         All lots in this Pod have beet         Silt Fence         All other remaining lots in this por Hausman/Celebrity Homes         Silt Fence         Good Condition         Silt fence that is at the top of installed across the whole the Hausman/Celebrity Homes         Silt Fence	AP. On 10/31/12 the HOA going to inform the build tion. Lots 225-254 D inspection on 9/4/12 by te lot being fine graded pri . Full Dumpster was remo- lomes. Lots 212-224 en sodded as of inspection Lots 175-183; 474-480 ave been removed due to n/Celebrity Homes. his pod has been sodded. Lots 199-210 d have been sodded prior Lots 184-198 of the slope on the back o back of the lot at the top o Lots 426-454 ot 336 had silt fence chec	sent an email to t er HBC to re-seec Dave Hausman/C for to inspection o oved from lot 242 n on 6/25/11. to the lots being so to inspection on 9 12/6/2011 f lot 194 was repa f the slope prior to 11/8/2012	SID manager Bo the area. Seedi Removed selebrity Homes. n 9/4/12 by Dave prior to inspectio Removed dded prior to ins Removed dded prior to ins Removed dded prior to ins active irred and additior inspection on 1 Active	b Czenwins ng was not Silt fence o n on 9/4/12 pection on pection on No nal silt fence /2/13 by Da
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Pod H Silt Fence Lots 455-473 12/4/2012	Active No
Current Condition: Good Condition- Silt fence is installed on the back of lot 488. Lots 472 and 473 was sodded prior to inspection on 12/15/12 by Dave Haus	sman/Colobrity Homos
N41d00m00s	sinan/Celebility homes.
SB 1 Sediment Basin W96d00m00s In Place	Active No
Current Condition: Good Condition-11% Filled	1h
Basin cleaned out was completed prior to inspection on 6/10/11 by Bob Rot N41d00m00s	in.
	Removed
Current Condition: Basin was removed and the outlot B area was seeded prior to inspection or	n 7/12/11 by Jochim.
N41d00m00s	
SB 3 Sediment Basin W96d00m00s In Place	Active No
Current Condition: Good Condition-17% Filled N41d00m00s	
	Removed
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.	
N41d00m00s           SF 1         Silt Fence         W96d00m00s         R	Removed
Current Condition: silt fence was removed by Boyer Young due to dense vegetation and lack o	
N41d00m00s	
SF 2 Silt Fence W96d00m00s R	Removed No
Current Condition: Removed for grading on 8/4/08 N41d00m00s N41d00m00s	
	Removed
Current Condition: Removed due to home construction.	
N41d00m00s           SF 4         Silt Fence         W96d00m00s         R	Removed
SF 4 Silt Fence W96d00m00s R Current Condition: Removed due to home construction.	Kemoved
N41d00m00s	
SF 5         Silt Fence         W96d00m00s         R           Current Condition:         Removed due to home construction.	Removed
N41d00m00s	
N41d00m00s         N41d00m00s           SF 6         Silt Fence         W96d00m00s         R	Removed
SF 6         N41d00m00s         R           Current Condition:         Removed due to road construction         R	Removed
SF 6         N41d00m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         R           SF 7         Silt Fence         W96d00m00s         In Place	Removed Active Yes
SF 6         N41d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         R           N41d00m00s         N41d00m00s         R <t< td=""><td></td></t<>	
SF 6         N41d00m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         R           SF 7         Silt Fence         W96d00m00s         In Place	Active Yes
SF 6     N41d00m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or	Active Yes
SF 6         N41d00m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         R           SF 7         Silt Fence         W96d00m00s         In Place           Current Condition:         Fair Condition         N41d00m00s         In Place           Current Condition:         Fair Condition         A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11	Active Yes removed. 1 and again on 11/21/11
SF 6     N41d00m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or	Active Yes removed. 1 and again on 11/21/11
SF 6         N41d00m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         R           SF 7         Silt Fence         W96d00m00s         In Place           Current Condition:         Fair Condition         N41d00m00s         In Place           Current Condition:         Fair Condition         A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF	Active Yes removed. 1 and again on 11/21/11
SF 6     N41d00m00s W96d00m00s     R       Current Condition:     Removed due to road construction     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       Current Condition:     Fair Condition     R     N96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or       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 ASAF       completed as of last inspection.     N41d00m00s     In Place       SF 8     Silt Fence     W96d00m00s     In Place	Active Yes removed. 1 and again on 11/21/11
SF 6     N41d00m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.     N41d00m00s     N41d00m00s	Active Yes removed. 1 and again on 11/21/11 2. Maintenance not
SF 6     N41d00m00s W96d00m00s     R       Current Condition:     Removed due to road construction     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       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 ASAF completed as of last inspection.       SF 8     Silt Fence     W96d00m00s     In Place	Active Yes removed. 1 and again on 11/21/11 P. Maintenance not Active Yes
SF 6     N41d00m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       Gurrent Condition:     Fair Condition     N41d00m00s     In Place       SF 8     Sover 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 ASAF completed as of last inspection.       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or       A few areas of the silt fence are down/damaged and need to be repaired or     N41d00m00s     In Place	Active Yes removed. 1 and again on 11/21/11 P. Maintenance not Active Yes removed.
SF 6     N41d00m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     N41d00m00s W96d00m00s     In Place       Current Condition:     Fair Condition     Fair Condition	Active     Yes       removed.     1       1 and again on 11/21/11       P. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11
SF 6       N41d00m00s W96d00m00s       R         Current Condition:       Removed due to road construction       N41d00m00s       R         SF 7       Silt Fence       W96d00m00s       In Place         Current Condition:       Fair Condition       N41d00m00s       In Place         Current Condition:       Fair Condition       A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.         SF 8       Silt Fence       W96d00m00s       In Place         Current Condition:       Fair Condition       N41d00m00s       In Place         A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/14	Active     Yes       removed.     1       1 and again on 11/21/11       P. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11
SF 6       N41d00m00s W96d00m00s       R         Current Condition:       Removed due to road construction       N41d00m00s       R         SF 7       Silt Fence       W96d00m00s       In Place         Current Condition:       Fair Condition       N41d00m00s       In Place         Current Condition:       Fair Condition       A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.         SF 8       Silt Fence       N41d00m00s W96d00m00s       In Place         Current Condition:       Fair Condition       N41d00m00s M96d00m00s       In Place         A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 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 ASAF	Active     Yes       removed.     1       1 and again on 11/21/11       P. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11
SF 6     N41400m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41400m00s W96d00m00s     In Place       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     N41d00m00s W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s In Place     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s In Place     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s In Place     In Place       SF 9     Silt Fence     W96d00m00s     In Place	Active Yes removed. 1 and again on 11/21/11 2. Maintenance not Active Yes removed. 1 and again on 11/21/11 2. Maintenance not Removed
SF 6     N41400m00s W96d0m00s     R       Current Condition:     Removed due to road construction     N41400m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Gurrent Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.     R       SF 9     Silt Fence     W96d00m00s     R       Current Condition:     As of inspection on 8/6/12 there is active home construction on the lots were	Active     Yes       removed.     1       1 and again on 11/21/11       P. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11       P. Maintenance not
SF 6     N41400m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41400m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       SF 9     Silt Fence     W96d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     In Place       SF 9     Silt Fence     N41400m00s     R       Current Condition:     As of inspection.     N41400m00s     R       A few areas of the silt fence are down/damaged and need to be repaired or     Boyer Young was reminded that maintenance needs to be completed ASAF       Coursent Condition:     A few areas of the silt fence are down/damaged and need to be r	Active     Yes       removed.     1       1 and again on 11/21/11       P. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11       P. Maintenance not
SF 6     Silt Fence     N41400m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41400m00s     In Place       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 9     Silt Fence     N41400m00s     R       Current Condition:     As of inspection on 8/6/12 there is active home construction on the lots wer therefore the maintenance on this silt fence is being moved to BMP Pod E a responsibility of the builder.	Active     Yes       removed.     1       1 and again on 11/21/11       P. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11       P. Maintenance not
SF 6     Silt Fence     N41d00m00s W98d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     R       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/21/11 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 ASAF completed as of last inspection.     R       SF 9     Silt Fence     N41d00m00s     R       Current Condition:     As of inspection on 8/6/12 there is active home construction on the lots wer therefore the maintenance on this silt fence is being moved to BMP Pod E a responsibility of the builder.     N41d00m00s       SF 10     Silt Fence     W96d00m00s     R	Active     Yes       removed.     1       1 and again on 11/21/11       2. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11       2. Maintenance not       removed.       1 and again on 11/21/11       2. Maintenance not
SF 6     Silt Fence     N41400m00s W96d00m00s     R       Current Condition:     Removed due to road construction     N41400m00s     In Place       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     N41400m00s     In Place       SF 8     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.     R       SF 9     Silt Fence     N41d00m00s W96d00m00s     R       Current Condition:     As of inspection on 8/6/12 there is active home construction on the lots were therefore the maintenance on this silt fence is being moved to BMP Pod E a responsibility of the builder.     N41d00m00s	Active     Yes       removed.     1       1 and again on 11/21/11       2. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11       2. Maintenance not       removed.       1 and again on 11/21/11       2. Maintenance not
SF 6     Silt Fence     N41d00m00s W98d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     In Place       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.       SF 8     Silt Fence     N41d00m00s W96d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s W96d00m00s     In Place       A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or 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 ASAF completed as of last inspection.     R       SF 9     Silt Fence     W96d00m00s     R       Current Condition:     As of inspection on 8/6/12 there is active home construction on the lots wer therefore the maintenance on this silt fence is being moved to BMP Pod E a responsibility of the builder.     N41d00m00s W96d00m00s     R	Active     Yes       removed.     1       1 and again on 11/21/11       2. Maintenance not       Active     Yes       removed.       1 and again on 11/21/11       2. Maintenance not       removed.       1 and again on 11/21/11       2. Maintenance not
SF 6     Silt Fence     N41d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     In Place       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.       SF 8     Silt Fence     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       SF 8     Silt Fence     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     R       SF 9     Silt Fence     W96d00m00s     R       SF 9     Silt Fence     W96d00m00s     R       SF 10     Silt Fence     W96d00m00s     R       SF 10     Silt Fence     W96d00m00s     R       Silt fence was removed by Boyer Young due to dense vegetation and lack or	Active       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       Yes         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         2. Maintenance not       12         2. Maintenance not       12         2. Maintenance not       12         Removed       re this silt fence is located and it will be the         Removed       of construction in this area
SF 6     Silt Fence     N41d00m00s W99600m00s     R       Current Condition:     Removed due to road construction       SF 7     Silt Fence     W9600m00s     In Place       Current Condition:     Fair Condition       A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.       SF 8     Silt Fence     N41d00m00s W96d00m00s     In Place       Current Condition:     Fair Condition       A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was reminded that maintenance needs to be completed or Boyer Young was reminded that maintenance needs to be completed or Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.       SF 9     Silt Fence     N41d00m00s W96d00m00s     R       SF 9     Silt Fence     N41d00m00s W96d00m00s     R       SF 10     Silt Fence     N41d00m00s W96d00m00s     R       SF 10     Silt Fence     N41d00m00s W96d00m00s     R       SF 11     Silt Fence     N41d00m00s W96d00m00s     R	Active       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         2. Maintenance not       12         2. Maintenance not       2         Removed       re this silt fence is located and it will be the         Removed       of construction in this area         Removed       Image: State of the second
SF 6     Silt Fence     N41d00m00s     R       Current Condition:     Removed due to road construction     N41d00m00s     In Place       SF 7     Silt Fence     W96d00m00s     In Place       Current Condition:     Fair Condition     A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.       SF 8     Silt Fence     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       SF 8     Silt Fence     N41d00m00s     In Place       Current Condition:     Fair Condition     N41d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     In Place       SF 9     Silt Fence     W96d00m00s     R       SF 9     Silt Fence     W96d00m00s     R       SF 9     Silt Fence     W96d00m00s     R       SF 10     Silt Fence     W96d00m00s     R       SF 10     Silt Fence     W96d00m00s     R       Silt fence was removed by Boyer Young due to dense vegetation and lack or	Active       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         2. Maintenance not       12         2. Maintenance not       2         Removed       re this silt fence is located and it will be the         Removed       of construction in this area         Removed       Image: State of the second
SF 8         Silt Fence         N41d00m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         In Place           SF 7         Silt Fence         W96d00m00s         In Place           Current Condition:         Fair Condition         N41d00m00s         In Place           Current Condition:         Fair Condition         N41d00m00s         In Place           A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/1 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.           SF 8         Silt Fence         N41d00m00s         In Place           Current Condition:         Fair Condition         A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.           SF 9         Silt Fence         W96d00m00s         R           SF 9         Silt Fence         W96d00m00s         R           SF 10         Silt Fence         W96d00m00s         R           SF 10         Silt Fence         W96d00m00s         R           SF 11         Silt Fence was removed by Boyer Young due to dense vegetation and lack o <td>Active       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         2. Maintenance not       12         2. Maintenance not       2         Removed       2         re this silt fence is located and it will be the       3         Removed       3         of construction in this area       3         Removed       3</td>	Active       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         2. Maintenance not       12         2. Maintenance not       2         Removed       2         re this silt fence is located and it will be the       3         Removed       3         of construction in this area       3         Removed       3
SF 6         Silt Fence         N41d00m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         In Place           SF 7         Silt Fence         W96d00m00s         In Place           Current Condition:         Fair Condition         N41d00m00s         In Place           Current Condition:         Fair Condition         A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/1 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.           SF 8         Silt Fence         N41d00m00s         In Place           Current Condition:         Fair Condition         In Place         N41d00m00s           SF 8         Silt Fence         N41d00m00s         In Place           Current Condition:         Fair Condition         In Place         Or 9/2/1/1           Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/1         Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/1           Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11         Boyer Young was reminded that maintenance needs to be completed ASAF           Current Condition:         A few areas of the silt fence is active home construction on the lots wer         N41d00m00s         R	Active       Yes         removed.       1         1 and again on 11/21/11       2.         2. Maintenance not       Yes         removed.       1         1 and again on 11/21/11       2.         P. Maintenance not       Yes         removed.       1         2. Maintenance not       2.         Removed       re this silt fence is located and it will be the         Removed       of construction in this area         Struction in this area       3.
SF 6         Silt Fence         N41400m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41400m00s         In Place           SF 7         Silt Fence         W96d00m00s         In Place           Current Condition:         Fair Condition         N41400m00s         In Place           Current Condition:         Fair Condition         A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/11 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.           SF 9         Silt Fence         N41d00m00s         R           As of inspection on 8/6/12 there is active home construction on the lots wer therefore the maintenance on this silt fence is being moved to BMP Pod E a responsibility of the builder.         R           SF 10         Silt Fence         N41d00m00s	Active       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         1 and again on 11/21/11       2         2. Maintenance not       Yes         removed.       1         2. Maintenance not       12         2. Maintenance not       2         Removed       2         re this silt fence is located and it will be the       3         Removed       3         of construction in this area       3         Removed       3
SF 6         Silt Fence         N41d00m00s W96d00m00s         R           Current Condition:         Removed due to road construction         N41d00m00s         In Place           SF 7         Silt Fence         W96d00m00s         In Place           Current Condition:         Fair Condition         N41d00m00s         In Place           Current Condition:         Fair Condition         A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/1/1 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.           SF 8         Silt Fence         N41d00m00s         In Place           Current Condition:         Fair Condition         N41d00m00s         In Place           A few areas of the silt fence are down/damaged and need to be repaired or Boyer Young was sent a plan requesting to repair this by 3/3/11. On 9/2/11 Boyer Young was reminded that maintenance needs to be completed ASAF completed as of last inspection.           SF 9         Silt Fence         N41d00m00s         R           Current Condition:         As of inspection on 8/6/12 there is active home construction on the lots wer therefore the maintenance on this silt fence is being moved to BMP Pod E a responsibility of the builder.         R           SF 10         Silt Fence         N41d00m00s         R           SF 11         Silt fence was removed by Boyer Youn	Active       Yes         removed.       1         1 and again on 11/21/11       2.         2. Maintenance not       Yes         removed.       1         1 and again on 11/21/11       2.         P. Maintenance not       Yes         removed.       1         2. Maintenance not       2.         Removed       re this silt fence is located and it will be the         Removed       of construction in this area         Struction in this area       3.

Current Condition:	All this maintenance has been moved to Pod C in the BMP section.				
SF B	Silt Fence	N41d00m00s W96d00m00s	10/30/2009	Active	Yes
Current Condition:	Fair Condition	•			
	There are a few areas of th down/damaged and it need Boyer Young was sent a pi again 11/21/11 Boyer Your Maintenance not complete	as to be repaired or remove an requesting to clean thing was reminded that mai	ved. s out by 8/31/10. O	n 9/23/10, 2/23/1	1, 9/21/11
STR	Street Cleaning	N41d00m00s W96d00m00s	5/1/2007	Active	No
Current Condition:	Good Condition- Tim Moore cleaned the stre	eets prior to inspection on	11/8/12.		
SWPPP Sign	Signs	1 sign on site	8-19-08	Active	No
Current Condition:	Good Condition: 48th and Birchwood Drive				
tor Signature:	1 Jawlam		Reviewed By:	Zechany k.J	lible