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 GR

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

E&A- P2005.198.000							
Inspector: Mike Jacobson, CISEC				Stage			
Clearwater Falls							
		NER110573					
Project Name:							
For Week Ending:		7/13/2013					
Project Location:	48th and Fa	68123					
Grading: Sanitary Sewer:	100%						
Storm Sewer:	85%						
Paving:	80%						
Seeding:	70%	o o					
Utilities:	75%	b					
Overall Development:	45%	b					
				1			
RAIN FALL AMOUNTS	Amount in tenths	Date inspected					
	0.77	20/20/10		Week 1			
Sunday:	0.55" 0.98"	06/23/13					
Monday Tuesday	0.98"	06/25/13					
Wednesday	0.00"	00/23/13					
Thursday	0.27"						
Friday	0.00"						
Saturday	0.00"						
				Week 2			
Sunday:	0.00"						
Monday	0.00"						
Tuesday Wednesday	0.00"						
Thursday	0.00"						
Friday	0.00"						
Saturday	0.00"						
				Week 3			
Sunday:	0.00"						
Monday	0.00"	07/08/13					
Tuesday	0.01"						
Wednesday	0.00"						
Thursday Friday	0.00"		<u> </u>				
Saturday	0.00"						
	None						
Complaints:							
		T					
Construction Convensions							
Construction Sequencing: Which 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?							
William portion(s) (i.e. dramage basins) of the site have	nad a temporary or permanent ces	sation of grading, earthwork,	or ground disturbance in the last 14 day	31			
Grading completed and entire site seeded price	to 2005						
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).							
Litting Oito, 60 Exparating completed grading Epis 640 tillough 400 decitor II, drainage area T and 2 (11/2003).							
	1	<u> </u>					
Which portion(s) (i.e. drainage basins) of the site do no		nd disturbance scheduled in t	he next 14 days? :				
Grading completed and entire site seeded prior to 2005.							
Entire Site; JC Excavating completed grading Lots 346 through 480 Section II, drainage area 1 and 2 (11/2009)							

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 South part of the development. Home Construction is active in the North part of the development by various builders. Findings / Corrective Actions (Date): 1) Some maintenance is required in the BMP Section. Projected Install Date **Unique Name** Type Location Status Maintenance N41d00m00s 5/5/2010 CF₁ Construction Entrance W96d00m00s Active Yes **Current Condition:** Poor Condition- 60% Effectiveness Construction entrance is in poor condition and due to the streets being installed it is no longer needed and it needs to be removed. Boyer Young was given a plan requesting to have the entrance removed by 8/5/11. On 9/21/11, 11/21/11 and again on 3/2/2013 Boyer Young was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection. Lot 348 11/21/2011 CW₃ Concrete Washout Active No **Current Condition:** Good Condition Maintenance was completed prior to inspection on 6/25/13 by Bob w/ Celebrity Homes. Lot 26 Silt Fence Lot 26 Yes **Current Condition: Good Condition** Silt fence was installed on the back of the lot prior to inspection on 5/3/13 by Horizon Homes. 1) Silt fence needs to be installed in the Southeast section of the lot. 2) There is a full dumpster on the lot and it needs to be emptied. 1) Horizon Homes was informed to install silt fence by 4/8/13. On 5/3/13, 5/21/13 and again on 5/30/13 Horizon Homes was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection. 2) Horizon Homes was informed to install silt fence by 6/16/13. Maintenance not completed as of last inspection. Lot 27 4/1/2013 Lot 27 Silt Fence Active Yes **Current Condition:** Fair Condition 1) One area of the front silt fence is down/damaged and it needs to be repaired. There is some silt going into the neighbor's yard and a few hay bales may need to be installed to help prevent the silt from going into the neighbor's yard or use an alternative BMP to prevent silt from running into the neighbors 2) Silt fence needs to be installed on the front of the lot. 1) Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13. Maintenance not completed as of inspection on 6/9/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/16/13. Maintenance not completed as of inspection on 6/15/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/22/13. Maintenance not completed as of last inspection. 2) Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintena Lot 30 Silt Fence Lot 30 5/3/2013 Active Yes

Current Condition:	Good Condition						
	Maintenance was completed prior to inspection on 6/23/13 by Horizon Homes.						
	Silt fence needs to be installed on the front of the lot.						
	Horizon Homes was informed to complete maintenance by 6/6/13. Maintenance not completed as of						
	inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete						
	maintenance until 6/12/13. Maintenance not completed as of inspection on 6/9/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/16/13. Maintenance not						
	completed as of inspection on 6/15/13 due to wet and muddy conditions another seven days is given to						
	complete maintenance until 6/22/13. Maintenance not completed as of last inspection.						
Lot 55	Silt Fence Lot 55 3/6/2013 Active Yes						
Current Condition:	Good Condition						
	1) Silt fence needs to be installed on the front of the lot above the curb inlet. 2) Additional silt fence needs to be installed on the North end of the silt fence run due to silt going around the silt fence.						
	3) One area of the silt fence replaced.	in the Southwest section	of the lot is dow	n/damaged and it	needs to be		
	1) Gabe w/ The Home Company was informed to install silt fence by 4/18/13. On 4/24/13, 5/3/13, 5/21/13 and again on 6/15/13 Thomas w/ The Home Company was reminded that silt fence needs to be installed ASAP. Maintenance not completed as of last inspection. 2) Thomas w/ The Home Company was informed to complete maintenance by 5/28/13. Maintenance not completed as of inspection on 5/27/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/3/13. Maintenance not completed as of inspection on 5/30/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13. Maintenance not completed as of inspection on 6/9 3) Thomas w/ The Home Company was informed to complete maintenance by 7/15/13.						
Lot 56	Silt Fence	Lot 56	7/15/2013	Pending	Yes		
Current Condition:	Pending	20.00	1,10,0,00	,			
	1) Silt fence needs to be ins	stalled on the back of the I	ot.				
	2) There is dirt piled in the F	R.O.W. and it needs to be	removed.				
	1) Paul w/ Childers Custom Homes was informed to install silt fence by 7/15/13. 2) Paul w/ Childers Custom Homes was informed to complete maintenance by 7/15/13.						
Lot 268	Misc/other	Lot 268	4/8/2013	Pending	Yes		
Current Condition:	Pending						
	Dirt piled in the R.O.W. was removed prior to inspection on 6/9/13 by Sherwood Homes.						
	Silt fence needs to be installed on the front of the lot.						
	Sherwood Homes was infor	med to install silt fence by	6/16/13. Mainte	nance not comple	ted as of		
	inspection on 6/15/13 due to maintenance until 6/22/13.				complete		
	maintenance until 0/22/13. I	valitienance not complete	as or last mape	SCHOTI.			
Lot 277	Silt Fence	Lot 277	5/3/2013	Active	No		
Current Condition:	Good Condition Silt fence was installed on the back of the lot prior to inspection on 5/3/13 by Gabe w/ The Home Company.						
Lot 286	Silt fence	Lot 286	6/22/2013	Pending	Yes		
Current Condition:	Pending	LUI 200	0/22/2013	I ending	165		
	Silt fence needs to be instal	led on the front of the lot.					
	Tom w/ The Home Company was informed to install silt fence by 6/22/13. Maintenance not completed as of last inspection.						
Lot 287	Silt fence	Lot 287	6/22/2013	Pending	Yes		

Current Condition:	Pending							
	Silt fence needs to be installed on the front of the lot.							
	Tom w/ The Home Company was informed to install silt fence by 6/22/13. Maintenance not completed as of last inspection.							
Lot 305	Silt Fence	Lot 305		Removed				
Current Condition:	Removed		n 6/22/12 by Loo					
	Silt fence was installed on the lot prior to inspection on 6/23/13 by Legacy Homes. Silt fence was removed from the lot prior to inspection on 7/8/13 by Legacy Homes due to sidewalk construction being active in the area.							
Lot 311	Silt Fence	Lot 311	4/8/2013	Pending	Yes			
Current Condition:	Pending Dirt was removed from the R.O.W. prior to inspection on 5/3/13 by Havican Homes.							
	Silt fence needs to be instal	lled on the back of the lot.						
	Heavican Homes was informed to install silt fence by 4/8/13. On 4/24/13 and again on 6/15/13 Heavican Homes was reminded that silt fence needs to be installed ASAP. Maintenance not comple as of last inspection.							
Lot 312	Silt Fence	Lot 312	4/8/2013	Pending	Yes			
Current Condition:	Pending Silt fence was installed on the		inspection on 5/1					
	Silt fence was installed on the back of the lot prior to inspection on 5/10/13 by Banyan Homes. As of inspection on 5/21/13 the dirt piled behind the silt fence run has been removed, therefore the damaged silt fence can be removed.							
	Banyan Homes was informed to complete maintenance by 5/10/13. On 5/10/13, 5/21/13 and again of 6/15/13 Banyan Homes was informed to complete maintenance ASAP. Maintenance not completed of last inspection.							
Lot 313	Silt Fence	Lot 313	4/10/2013	Active	No			
Current Condition:	Good Condition Silt fence was installed on the	he back of the lot prior to	inspection on 4/1	10/13 by Showcase	e Homes.			
Lot 333 Current Condition:	Silt Fence	Lot 333	5/1/2013	Active	Yes			
Current Condition.	Fair Condition A few areas of the silt fence is down/damaged and full and it needs to be replaced and cleaned out. Regency Homes was informed to complete maintenance by 6/3/13. Maintenance not completed as of inspection on 5/31/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/6/13. Maintenance not completed as of inspection on 6/5/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/12/13. Maintenance not completed as of inspection on 6/9/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/16/13. Maintenance not completed as of inspection on 6/15/13 due to wet and muddy conditions another seven days is given to complete maintenance until 6/22/13. Maintenance not completed as of last inspection.							
Lot 339	Silt Fence	Lot 339	3/6/2013	Pending	Yes			
Current Condition:	Silt Fence Lot 339 3/6/2013 Pending Yes Pending Silt fence needs to be installed on the back of the lot.							
	Gabe w/ The Home Company was informed to install silt fence by 3/6/13. On 4/1/13, 4/24/13, 5/3/13, 5/21/13 and again on 6/15/13 Gabe w/ The Home Company was reminded that silt fence needs to be installed ASAP. Silt fence not installed as of last inspection.							
Lot 341	Silt Fence	Lot 341		Removed				
Current Condition:	As of inspection on 6/15/13 the silt fence was removed to fine grade the lot by Castlebridge Homes. The lot was sodded prior to inspection on 6/23/13 by Castlebridge Homes.							
Outlot D	Misc/other	Outlot D		Removed				

Current Condition:	The disturbed area around the	ne inlet has filled in as of	inspection on 7/8	3/13.			
Pod A	Silt Fence	Lots 225-254	9/4/2012	Active	No		
Current Condition:	Good Condition- Silt fence is installed on the East side of lot 237. Dirt was removed from the R.O.W. prior to inspection on 7/8/13 by Bob w/ Celebrity Homes						
D. I.D.	O'll Faces			D			
Pod B Current Condition:	Silt Fence All lots in this Pod have beer	Lots 212-224 a sodded as of inspection	on 6/25/11.	Removed			
			1				
Pod C	Silt Fence	Lots 175-183; 474-480		Removed			
Current Condition:	Silt fence on lots 474-480 ha 10/14/12 by Dave Hausman/ All other remaining lots in thi	Celebrity Homes.	the lots being so	dded prior to insp	ection on		
Pod D	Silt Fence	Lots 199-210		Removed			
Current Condition:	All remaining lots in this pod Hausman/Celebrity Homes.		to inspection on 9				
5.15	011.5	1.4.404.122		D			
Pod E Current Condition:	Silt Fence Lot 194 was sodded prior to	Lots 184-198 inspection on 5/21/13 by	Dave Hausman/	Removed Celebrity Homes			
ourient condition.	All lots in this Pod have beer		Dave Flausman,	Colobity Homes.			
Pod F Current Condition:	Silt Fence Good Condition-	Lots 426-454	11/8/2012	Active	Yes		
	Silt fence on back of lot 434 Additional silt fence needs to sidewalk. Run off on the side Bob w/ Celebrity Homes was prior to inspection on 7/8/13	be installed on lot 464 to ewalk of lot 464 needs to s informed to complete m	o help prevent rul be cleaned up. aintenance by 7/2	n off from going o	nto the		
Pod G	Silt Fence	Lots 404-425	11/8/2012	Active	No		
Current Condition:	Good Condition- Silt fence of Maintenance was completed	neck is installed on lot 41	4.		140		
	Wall terration was completed	phor to inspection on on	1	ociobility Florings.			
Pod H	Silt Fence	Lots 455-473	12/4/2012	Active	Yes		
Current Condition:	Fair Condition- All maintenance was completed prior to inspection on 6/15/13 by Bob w/ Celebrity Homes. There is dirt piled on the silt fence of lots 455 and 456 and it needs to be cleaned out. Bob w/ Celebrity Homes was informed to complete maintenance by 6/22/13. On 6/25/13 Bob w/ Celebrity Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.						
Pod I	Silt Fence	Lots 346-355	5/10/2013	Active	No		
Current Condition:	Good Condition- Maintenance was completed	prior to inspection on 6/2	23/13 by Bob w/ 0	Celebrity Homes.			
SB 1	Sediment Basin	N41d00m00s W96d00m00s	In Place	Active	No		
Current Condition:	Good Condition-25% Filled		•				
	Basin cleaned out was comp		on 6/10/11 by Bo	b Roth.			
SB 2	Sediment Basin	N41d00m00s W96d00m00s		Removed			
Current Condition:	Basin was removed and the	outlot B area was seede	d prior to inspecti		Jochim.		
		N41d00m00s					
SB 3 Current Condition:	Sediment Basin Good Condition-17% Filled	W96d00m00s	In Place	Active	No		
		N41d00m00s					
SB 4 Current Condition:	Sediment Basin Removed per Hill-Farrell con	W96d00m00s		Removed			
Current Condition.	ivernoved ber um-Laneli con	ou uolion.					

		N41d00m00s				
SB 5	Sediment Basin	W96d00m00s	11/17/2009	Active	No	
Current Condition:	Good Condition- 6% Filled					
	- JC Excavating installed p	· · · · · · · · · · · · · · · · · · ·	3/09.	Г		
SF 1	Silt Fence	N41d00m00s W96d00m00s		Removed		
Current Condition:	silt fence was removed by		e vegetation and I		n in this area.	
	Ť	, 0	J			
		N 44 100 00 -		Т		
SF 2	Silt Fence	N41d00m00s W96d00m00s		Removed	No	
Current Condition:	Removed for grading on 8/			Removed	110	
	<u> </u>	N41d00m00s				
SF 3	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cor	N41d00m00s		I I		
SF 4	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cor			1100700		
		N41d00m00s				
SF 5	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to home cor	N41d00m00s				
SF 6	Silt Fence	W96d00m00s		Removed		
Current Condition:	Removed due to road cons		l			
		N41d00m00s		_		
SF 7 Current Condition:	Silt Fence Silt fence was removed pri	W96d00m00s	2 by Poyer Voung	Removed		
Current Condition:	Sill ferice was removed pri	or to inspection on 6/25/1	3 by Boyer Tourig			
		N41d00m00s				
SF 8	Silt Fence	W96d00m00s	In Place	Active	Yes	
Command Canaditians	Fair Condition					
Current Condition:	A few areas of the silt fenc on 4/1/13 one section of th					
Current Condition:	A few areas of the silt fenc on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was	e t-posts were removed a lan requesting to repair the reminded that maintenar	ind the silt fence noise by 3/3/11. On 9	eeds to be remove /21/11, 11/21/11 a	ed also. nd again on	
Current Condition:	A few areas of the silt fenc on 4/1/13 one section of the Boyer Young was sent a pl	e t-posts were removed a lan requesting to repair the reminded that maintenar	ind the silt fence noise by 3/3/11. On 9	eeds to be remove /21/11, 11/21/11 a	ed also. nd again on	
	A few areas of the silt fenc on 4/1/13 one section of th Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspec	lan requesting to repair the reminded that maintenar ction. N41d00m00s	ind the silt fence noise by 3/3/11. On 9	veeds to be remove /21/11, 11/21/11 a completed ASAP. N	ed also. nd again on	
SF 9	A few areas of the silt fenc on 4/1/13 one section of th Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspec	e t-posts were removed a lan requesting to repair th s reminded that maintenar ction. N41d00m00s W96d00m00s	ind the silt fence n is by 3/3/11. On 9, nee needs to be co	veeds to be remove /21/11, 11/21/11 a completed ASAP. No Removed	ed also. nd again on laintenance not	
	A few areas of the silt fenc on 4/1/13 one section of th Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspec	lan requesting to repair the reminded that maintenar ction. N41d00m00s W96d00m00s There is active home conson this silt fence is being	is by 3/3/11. On 9, noe needs to be control truction on the lot	Removed s were this silt fen	nd again on laintenance not	
SF 9	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a place of the Boyer Young was completed as of last inspection. Silt Fence As of inspection on 8/6/12 therefore the maintenance	lan requesting to repair the reminded that maintenar ction. N41d00m00s W96d00m00s There is active home conson this silt fence is being	is by 3/3/11. On 9, noe needs to be control truction on the lot	Removed s were this silt fen	nd again on laintenance not	
SF 9 Current Condition: SF 10	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a place of the A/2/2013 Boyer Young was completed as of last inspection. Silt Fence As of inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence	e t-posts were removed a lan requesting to repair the reminded that maintenanction. N41d00m00s W96d00m00s there is active home conson this silt fence is being N41d00m00s W96d00m00s	is by 3/3/11. On 9, one needs to be control of the	Removed Removed Removed Removed Removed Removed Removed Removed Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection. Silt Fence As of inspection on 8/6/12 therefore the maintenance responsibility of the builder	e t-posts were removed a lan requesting to repair the reminded that maintenanction. N41d00m00s W96d00m00s there is active home conson this silt fence is being N41d00m00s W96d00m00s	is by 3/3/11. On 9, one needs to be control of the	Removed Removed Removed Removed Removed Removed Removed Removed Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a place of the A/2/2013 Boyer Young was completed as of last inspection. Silt Fence As of inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence	e t-posts were removed a lan requesting to repair the reminded that maintenanction. N41d00m00s W96d00m00s there is active home conson this silt fence is being N41d00m00s W96d00m00s	is by 3/3/11. On 9, one needs to be control of the	Removed Removed Removed Removed Removed Removed Removed Removed Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a place of the A/2/2013 Boyer Young was completed as of last inspection. Silt Fence As of inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence	lan requesting to repair the reminded that maintenantition. N41d00m00s W96d00m00s there is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens	is by 3/3/11. On 9, one needs to be control of the	Removed Removed Removed Removed Removed Removed Removed Removed Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection. Silt Fence As of inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by	e t-posts were removed a lan requesting to repair the reminded that maintenar ection. N41d00m00s W96d00m00s there is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s	is by 3/3/11. On 9, noe needs to be control of the	Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence	e t-posts were removed a lan requesting to repair the reminded that maintenanction. N41d00m00s W96d00m00s there is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s Boyer Young due to dens	is by 3/3/11. On 9, noe needs to be control of the	Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence	e t-posts were removed a lan requesting to repair the reminded that maintenar ection. N41d00m00s W96d00m00s there is active home conson this silt fence is being N41d00m00s W96d00m00s Boyer Young due to dens N41d00m00s W96d00m00s	is by 3/3/11. On 9, noe needs to be control of the	Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence silt fence was removed by	e t-posts were removed a lan requesting to repair the reminded that maintenar oction. N41d00m00s W96d00m00s there 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	is by 3/3/11. On 9, noe needs to be control of the	Removed Seeds to be remove	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence silt fence was removed by	e t-posts were removed a lan requesting to repair the streminded that maintenar ction. N41d00m00s W96d00m00s there 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	is by 3/3/11. On 9, noe needs to be control of the	Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence Removed due to landscapi	e t-posts were removed a lan requesting to repair the reminded that maintenar ction. N41d00m00s W96d00m00s there 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 Lots 474-480	is by 3/3/11. On 9 noe needs to be constituted in the lot moved to BMP Position and I	Removed Seeds to be remove	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence silt fence was removed by	et-posts were removed a lan requesting to repair the reminded that maintenar etion. N41d00m00s W96d00m00s there 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 Lots 474-480 een moved to Pod C in the	is by 3/3/11. On 9 noe needs to be constituted in the lot moved to BMP Position and I	Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A Current Condition:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence Silt Fence silt fence was removed by Silt Fence Silt Fence silt fence was removed by Silt Fence Silt Fence All this maintenance has be	et-posts were removed a lan requesting to repair the reminded that maintenar ection. N41d00m00s W96d00m00s there 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 Lots 474-480 een moved to Pod C in the	is by 3/3/11. On 9, noe needs to be constituted in the lot moved to BMP Position and I	Removed Seemoved Removed	nd again on laintenance not ce is located, the	
SF 9 Current Condition: SF 10 Current Condition: SF 11 Current Condition: SF 12 Current Condition: SF A	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence Silt Fence All this maintenance has be	e t-posts were removed a lan requesting to repair the reminded that maintenar ction. N41d00m00s W96d00m00s there 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 N41d00m00s W96d00m00s N41d00m00s W96d00m00s	is by 3/3/11. On 9 noe needs to be constituted in the lot moved to BMP Position and I be vegetation and I be vegetation and I be seen as a seen as	Removed ack of construction	nd again on laintenance 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:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence Silt Fence silt fence was removed by Silt Fence Silt Fence silt fence was removed by Silt Fence Silt Fence All this maintenance has be	an requesting to repair the reminded that maintenar ection. N41d00m00s W96d00m00s There 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 There is active home conson this silt fence is being N41d00m00s W96d00m00s There is active home conson this silt fence is being N41d00m00s W96d00m00s There is active home conson this silt fence is being N41d00m00s W96d00m00s There is active home conson this silt fence is being N41d00m00s W96d00m00s There is active home conson this silt fence is being N41d00m00s W96d00m00s There is active home conson this silt fence is being N41d00m00s W96d00m00s	is by 3/3/11. On 9 noe needs to be constituted in the lot moved to BMP Position and I be vegetation and I be vegetation and I be seen as a seen as	Removed ack of construction	nd again on laintenance 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:	A few areas of the silt fence on 4/1/13 one section of the Boyer Young was sent a pl 4/2/2013 Boyer Young was completed as of last inspection on 8/6/12 therefore the maintenance responsibility of the builder Silt Fence silt fence was removed by Silt Fence silt fence was removed by Silt Fence Silt Fence All this maintenance has be	e t-posts were removed a lan requesting to repair the reminded that maintenar ction. N41d00m00s W96d00m00s there 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 N41d00m00s W96d00m00s N41d00m00s W96d00m00s	is by 3/3/11. On 9 noe needs to be constituted in the lot moved to BMP Position and I be vegetation and I be vegetation and I be seen as a seen as	Removed ack of construction	nd again on laintenance not ce is located, the n in this area.	

Current Condition:	Fair Condition-Some areas were cleaned utility. 1) There is some minor sign 2) There is some minor sign 3) There is some minor sign 4) There is some minor sign 1) The Home Company was inspection. 2) Sherwood Homes was in inspection. 3) Legacy Homes was informatic properties of the second seco	is of run off/track off comins informed to clean up by 5/3 med to clean up by 5/31/1	ng from lot 55 an ng from lot 268 a ng from lot 305 a ng from lot 27 an 5/31/13. Maintenand 3. Maintenance i	d it needs to be clind it need	cleaned up. cleaned up. eaned up. ed as of last as of last
SWPPP Sign Current Condition:	Signs Good Condition:	1 sign on site	8-19-08	Active	No
	48th and Birchwood Drive				
Inspector Signature:	Jawlan		Reviewed By:	Zadnany L. J	لملا