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Zachary A. Jilek, CPESC, CISEC Environmental Services Dept. Manager

E & A CONSULTING GROUP, INC. ENGINEERING  $\cdot$  PLANNING  $\cdot$  ENVIRONMENTAL & FIELD SERVICES

Project Name: For Week Ending: Project Location:  Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Overall Development:  RAIN FALL AMOUNTS  Sunday: Monday Tuesday Wednesday Thursday Friday Friday	Hwy 6  100 90 90 90 100 90 50  Amount in tenths  0.00" 0.00"	6 & Iron Horse Dr % % % % % %	ron Horse NER110574 6/8/2013 ive- Ashland, NE (Sa	nunders County)	Stage 3 68003
For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Deverall Development: RAIN FALL AMOUNTS Sunday: Monday Fuesday Wednesday Flursday	100 90 90 90 100 90 50 Amount in tenths	6 & Iron Horse Dr % % % % % % %	NER110574 6/8/2013	nunders County)	68003
For Week Ending: Project Location: Grading: Sanitary Sewer: Storm Sewer: Paving: Seeding: Utilities: Deverall Development: RAIN FALL AMOUNTS Sunday: Monday Fuesday Wednesday Flursday	100 90 90 90 100 90 50 Amount in tenths	% % % % % % % % % % % % % % % % % % %	6/8/2013	aunders County)	68003
Project Location:  Grading: Ganitary Sewer: Storm Sewer: Paving: Geeding: Utilities: Deverall Development:  RAIN FALL AMOUNTS  Gunday: Monday Tuesday Vednesday Thursday	100 90 90 90 100 90 50 Amount in tenths	%6 %6 %6 %6 %6 %6		aunders County)	68003
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anitary Sewer: torm Sewer: aving: eeding: tilities: verall Development:  AIN FALL AMOUNTS  unday: londay uesday /ednesday hursday	90 90 90 100 90 50 Amount in tenths	% % % % %			
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Itilities: Dverall Development:  AIN FALL AMOUNTS  Sunday: Ilonday Uesday Vednesday Vednesday	90 50 Amount in tenths 0.00" 0.00"	% %			
AIN FALL AMOUNTS  Junday: Jonday Juesday Vednesday hursday	Amount in tenths 0.00" 0.00"	%			
AIN FALL AMOUNTS  unday: londay uesday /ednesday hursday	Amount in tenths  0.00"  0.00"	1			
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iunday: Ionday uesday Vednesday hursday	0.00" 0.00"	Date inspected			
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uesday	N/A	N/A			+
Vednesday	N/A	N/A N/A			+
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aturday	N/A	N/A			+
	1975	146			_ !
	None				
complaints:					
onstruction Sequencing:		- <u>-</u> -			
hich portion(s) (i.e. drainage basins) of th	e site have had a temp	orary or permanent c	essation of grading, earth	work, or ground disturbance in	n the last 14 days?
ntire cite: grading completed and a	tabilized prior to C	ing 2005			
ntire site; grading completed and st	aunized prior to Spr	iiig ∠005.			
hich portion(s) (i.e. drainage basins) of th	ne site do not have grad	ing, earthwork, or gre	ound disturbance schedu	iled in the next 14 days? :	
intire site; grading completed and st	abilized prior to Spr	ing 2005.			
hat temporary or permanent stabilization	measures listed in this	section are being im	plemented?	-	- 1
ense Vegetation, seeding/sodding,	matting, Re-seeding	g 5/2006, paving,	and landscaping.		
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Comments:

Home construction is active on a few lots.

Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

Unique Name  Let 100  Sai Fance Lot 4100  Removed: Let 100  MiscOber Lot 110  MiscOber Lot 110  MiscOber Lot 110  Lot 100  Current Condition:  Pending Landscape boulders were enerowed prior to inspection on 6/28/13 by Ohrs Stepharmine Lot 100  Current Condition:  Current Condition:  Chris Stepharmine builder from 1ct 100 was informed to complete maintenance by 4/8/13. On 5/4/13  Chris Stepharmine builder from 1ct 100 was informed to complete maintenance not completed as of last impection.  Lot 138  Sill Fence Lot 138  Current Condition:  1) One area of sill fence in back of lot is down/damaged and it needs to be repaired. 2) Fill dompster needs engled or covered. 3) Fornate inteller-each silled down 1) Decader Constitution was informed to complete maintenance by 4/28/13. Maintenance not complete an inspection on 5/6/13 be lot were a maintenance by 6/4/13. Maintenance not complete an inspection on 5/6/13 be lot were a mai	Some maintenance is required in			1		
Lot 110   MiscOther   Lot 110   4/2/2013   Active   Yes	Unique Name	Туре	Location	Projected Install Date	Status	Maintenance
Lot 110   MiscOther   Lot 110   4/2/2013   Active   Yes	L at 109	Silt Fence	Lot 109	6/11/2012	Removed	No
Current Condition:  Pending Landscape boulders were removed prior to inspection on 5/21/13 by Chris Staphanmire.  The disturbed areas of the for needs to be re-seeded.  Chris Staphanmire businers from to 109 was informed to complete maintenance by 4/9/13, On 5/4/13. On 5/4/1						110
Current Condition:  Pending Landscape boulders were removed prior to inspection on 5/21/13 by Chris Staphanmire.  The disturbed areas of the for needs to be re-seeded.  Chris Staphanmire businers from to 109 was informed to complete maintenance by 4/9/13, On 5/4/13. On 5/4/1						
Current Condition:  Pending Landscape boulders were removed prior to inspection on 5/21/13 by Chris Staphanmire.  The disturbed areas of the for needs to be re-seeded.  Chris Staphanmire businers from to 109 was informed to complete maintenance by 4/9/13, On 5/4/13. On 5/4/1	Lat 110	Miss/Other	Lat 110	4/0/2012	Activo	Voc
Lot 138  Silf Fence Lot 139  Current Condition:  Lot 138  Silf Fence Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Current Condition:  Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Current Condition:  Lot 139  Silf Fence Lot 139  Current Condition:  Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Current Condition:  Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Current Condition:  Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Silf Fence Lot 139  Current Condition:  Lot 139  Silf Fence Lot			LOUTTO	4/2/2013	Active	res
Chris Stephannire builder from lot 109 was informed to complete maintenance by 4/8/13. On 5/4/13 Chris Stephannire was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.  Lot 138  Silt Fence I Lot 139  Silt Fence I Lot 203  Silt Fence I Lot 2			s were removed prior t	o inspection on 5/21/13	B by Chris Stephani	mire.
Chris Stephannire builder from lot 109 was informed to complete maintenance by 4/8/13. On 5/4/13 Chris Stephannire was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.  Lot 138  Silt Fence I Lot 139  Silt Fence I Lot 203  Silt Fence I Lot 2		The Peterland of Second	( )	and the second second		
Chris Stephannire was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.  Lot 138  Silt Fence Lot 138  Silt Fence is down/damaged and needs to be repaired or it can be removed.  Boyer Young was informed to complete maintenance by 42/72/010. Maintenance not completed as of inspection on 43/010, but due to the west and muddy conditions another seven days is given to complete maintenance until 5/610. On 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/61/2and again on 4/3/13 Boyer Your was sent a maintenance pain and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.  Lot 139  Silt Fence Lot 139  Silt Fence Lot 139  Silt Fence is silver in the front of lot.  Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance areads completed by 6/6/13.  Lot 198  Silt Fence Lot 198  Silt Fence Lot 198  A/21/2013  Active Yes  Current Condition:  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs emplied or covered. 3) Prortable toliet needs staked down.  1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/11/3. Maintenance not completed as of inspection on 5/6/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/11/3. Maintenance not completed as of inspection on 5/6/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/11/3. Maintenance not complete as inspection on 5/6/13 as inspection on 5/6/13 are wet and muddy conditions, therefore another seven days is a muddy conditions, therefore another seven in figure to proper the following t		The disturbed area	s of the lot needs to be	re-seeded.		
Lot 138 Silt Fence Lot 138 5/4/2010 Active Yes  Current Condition:  Silt fence is down/damaged and needs to be repaired or it can be removed.  Boyer Young was informed to complete maintenance by 4/27/2010. Maintenance not completed as of inspection on 4/3010, but due to the west and muddy conditions another seven days is given to completed maintenance until 5/6/10. On 6/3010, 9/17/10, 4/2/11, 8/10/11, 3/6/2/2013 (All/27/11 and 3/3/3 Boyer Your was sent a maintenance plan and reminded that maintenance needs to be completed ASAP.  Maintenance not completed as of last inspection.  Lot 139 Silt Fence Lot 139 66/2013 Pending Yes  Current Condition:  Pending  Silt Fence needs installed in the front of fot.  Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 1398 Silt Fence Lot 1398 4/21/2013 Active Yes  Current Condition:  Fair Condition  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired.  2) Full dampster needs staked down.  1) Breater Construction was informed to complete maintenance by 4/26/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/10/13. Maintenance not complete on to complete maintenance until 5/10/13. Maintenance not completed on 5/5/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/6/13. Maintenance not completed as of last inspection due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/6/13. Maintenance not completed as of last inspection on 5/5/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/6/13. Maintenance not complete as inspection on 5/5/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance by 6/4/13. Maintenance not completed as of last inspection.  2		Chris Stephanmire	builder from lot 109 wa	as informed to complete	e maintenance by 4	/9/13. On 5/4/13
Lot 138 Silt Fence Lot 138 S/4/2010 Active Yes  Current Condition:  Fair Condition:  Silt fence is down/damaged and needs to be repaired or it can be removed.  Boyer Young was informed to complete maintenance by 4/27/2010. Maintenance not completed as of Inspection on 4/3/10 but due to the west and middy conditions another even days is given to complete maintenance and 1/8/10 One 8/3/10. All 1/8/10/11, 8/				intenance needs to be	completed ASAP. I	Maintenance not
Current Condition:  Sait fence is down/damaged and needs to be repaired or it can be removed.  Boyer Young was informed to complete maintenance by 4/27/2010. Maintenance not completed as of inspection on 4/30/10. but due to the west and muddy conditions another seven days is given to complete maintenance until 5/6/10. On 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12and again on 4/3/13 Boyer Your was sent a maintenance plant and reminded that maintenance needs to be completed ASAP.  Maintenance not completed as of last inspection.  Lot 139  Sit fence  Lot 139  Current Condition:  Chacl with MUHH.E was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 198  Sit fence  Lot 198  Lot 198  Sit Fence  Lot 198  Sit Fence  Lot 198  4/21/2013  Active  Yes  Current Condition:  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs empled or covered. 3) Portable total reads draw. 1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance and on 5/6/13 due to wet and muddy conditions, therefore another seven last point on complete maintenance until 6/11/13. Maintenance not complete as inspection on 5/6/13 due to wet and muddy conditions, therefore another seven days is an object on the back of the lot is down/damaged and it needs to be repaired.  Lot 203  Sit Fence  Lot 204  Sit Inspection		completed as or las	st inspection.	1		
Current Condition:  Sait fence is down/damaged and needs to be repaired or it can be removed.  Boyer Young was informed to complete maintenance by 4/27/2010. Maintenance not completed as of inspection on 4/30/10. but due to the west and muddy conditions another seven days is given to complete maintenance until 5/6/10. On 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12and again on 4/3/13 Boyer Your was sent a maintenance plant and reminded that maintenance needs to be completed ASAP.  Maintenance not completed as of last inspection.  Lot 139  Sit fence  Lot 139  Current Condition:  Chacl with MUHH.E was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 198  Sit fence  Lot 198  Lot 198  Sit Fence  Lot 198  Sit Fence  Lot 198  4/21/2013  Active  Yes  Current Condition:  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs empled or covered. 3) Portable total reads draw. 1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance and on 5/6/13 due to wet and muddy conditions, therefore another seven last point on complete maintenance until 6/11/13. Maintenance not complete as inspection on 5/6/13 due to wet and muddy conditions, therefore another seven days is an object on the back of the lot is down/damaged and it needs to be repaired.  Lot 203  Sit Fence  Lot 204  Sit Inspection	Lot 120	Silt Force	L at 120	E/4/2010	Activo	Voc
Silt fence is down/damaged and needs to be repaired or it can be removed.  Boyer Young was informed to complete maintenance by 4/27/2010. Maintenance not completed as of inspection on 4/2010, but due to the wet and muddy conditions another seven days is given to complete maintenance until 5/6/10. A 6/30/10, 9/17/10, 4/2/11/13, 1/2/10/13, 3/2/13/13/13/13/13/13/13/13/13/13/13/13/13/			LUI 136	3/4/2010	Active	165
Boyer Young was informed to complete maintenance by 4/27/2010. Maintenance not completed as of inspection on 4/30/10, but due to the wet and muddy conditions another seven days is given to complete maintenance until 5/6/10. On 6/30/10, 9/17/10, 4/2/11, 8/07/11, 3/6/12/and again on 4/3/13 Boyer Your was sent a maintenance plan and reminided that maintenance needs to be completed ASAP.  Lot 139 Sit Fence Lot 139 6/6/2013 Pending Yes  Current Condition:  Planding  Sit fence needs installed in the front of lot.  Crad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 198 Sit Fence Lot 198 4/21/20/13 Active Yes  Current Condition:  1) One area of sit fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumptest needs emptled or covered. 3) Portable tollet needs staked down.  1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance will 5/1/13. Maintenance not complete das of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance will 5/1/13. Maintenance not complete das of inspection on 4/26/13. Maintenance not completed as of inspection on 5/5/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance until 5/1/13. Maintenance not complete as inspection on 5/5/13 due to wet and muddy conditions, therefore another seven days is given to complete maintenance not omplete as inspection on 5/30/13.  Bester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as a fine process of the sit fence of the folion of the fine process of the file of the fi						
inspection on 4/30/10, but due to the wet and muddy conditions another seven days is given to complete maintenance until 5/6/10, 0-6/30/10, 9/17/0, 4/2/11, 8/6/20 and again on 4/3/13 Boyer Your was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.  Lot 139  Silt Fence  Lot 139  Silt Fence  Lot 139  Silt Fence heeds installed in the front of lot.  Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 198  Silt Fence  Lot 198  Silt Fence  Lot 198  4/21/2013  Active  Yes  Current Condition:  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs emptied or covered. 3) Portable toilet needs staked down.  1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete maintenance and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not complete maintenance until 5/1/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance until 5/1/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection. 3) Silt Fence Complete maintenance until 5/1/6/13. Maintenance by 6/4/13. Maintenance not complete as inspection. 2) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection. 3) Silt fence check needs to be installed on the Southwest corner of the lot.  1) Doe area of silt fence on the back of the lot is down/damaged and it needs to be repaired. 3) Silt fence check needs to be installed on the Southwest corner of the lot.  1) Bob McG		Silt fence is down/o	damaged and needs to	be repaired or it can be	e removed.	
inspection on 4/30/10, but due to the wet and muddy conditions another seven days is given to complete maintenance until 5/6/10, 0-6/30/10, 9/17/0, 4/2/11, 8/6/20 and again on 4/3/13 Boyer Your was sent a maintenance plan and reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.  Lot 139  Silt Fence  Lot 139  Silt Fence  Lot 139  Silt Fence heeds installed in the front of lot.  Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 198  Silt Fence  Lot 198  Silt Fence  Lot 198  4/21/2013  Active  Yes  Current Condition:  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs emptied or covered. 3) Portable toilet needs staked down.  1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete maintenance and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not complete maintenance until 5/1/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance until 5/1/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection. 3) Silt Fence Complete maintenance until 5/1/6/13. Maintenance by 6/4/13. Maintenance not complete as inspection. 2) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection. 3) Silt fence check needs to be installed on the Southwest corner of the lot.  1) Doe area of silt fence on the back of the lot is down/damaged and it needs to be repaired. 3) Silt fence check needs to be installed on the Southwest corner of the lot.  1) Bob McG		Bover Young was in	nformed to complete m	aintenance by 4/27/20	10 Maintenance no	ot completed as of
was sent a maintenance plan and reminded that maintenance needs to be completed ASAP.  Maintenance not completed as of last inspection.  Silt Fence  Lot 139  Silt Fence Lot 139  Silt Fence Lot 139  Silt Fence needs installed in the front of lot.  Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 198  Silt Fence Lot 198  Silt Fence Lot 198  4/21/2013  Active  Yes  Current Condition:  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs emptied or covered. 3) Portable toilet needs staked down.  1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete maintenance until 5/1/13. Maintenance not completed as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/1/13. Maintenance not completed as of last inspection on complete maintenance until 5/1/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance until 5/1/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance until 5/1/13. Maintenance on complete as of last inspection. 2) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection. 3) Silt Fence Lot 203  Silt Fence Lot 203  Silt Fence Lot 203  Out 1/15/2012  Active Yes  Current Condition:  Fair Condition- 1) One area of silt fence on the back of the lot is down/damaged and it needs to be repaired. 3) Silt fence check needs to be installed on the Southwest corner of the lot.  1) Bob McGill was informed to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13.  Silt Inspection, but the bone owner on site about the little nemance that needs to be completed ASAP. On 4/2/13 Mike Jacobson, Silt Inspector, spoke with the home owner on site abou						
Lot 139 Silt Fence Lot 139 Silt Fence Lot 139 Silt Fence needs installed in the front of lot.  Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a seven day extension is given and maintenance needs completed by 6/6/13.  Lot 198 Silt Fence Lot 198 Lot 198 Silt Fence Lot 198 Lot 198 Silt Fence Lot 198 A/21/2013 Active Yes Current Condition:  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs emptied or covered. 3) Portable toilet needs staked down.  1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete as of inspection on 4/24/13 due to wet at an muddy conditions, therefore another seven is given to complete maintenance until 5/10/13. Maintenance not complete maintenance until 5/10/13. Maintenance not complete das of inspection on 5/6/13 due to wet at an muddy conditions, therefore another seven is given to complete maintenance until 5/10/13. Maintenance not complete as of last inspection on 5/30/13. 3) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13. 3) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13. 3) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13. 3) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13. 3) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13.  Lot 203 Silt Fence Lot 203 Silt Fence Lot 203 10/15/2012 Active Yes Current Condition:  1) One area of silt fence on the back of the lot is down/damaged and it needs to be repaired. 2) As of inspection on 11/19/12 a few more areas of the silt fence are down/damaged and need to be repaired. 3) Silt fence check needs to be installed on the Southwest comer of the lot.  1					0	, ,
Current Condition:  Pending  Silt fence needs installed in the front of lot.  Chad with MUHLE was informed to complete maintenance by 6/4/13. Due to wet and muddy conditions a soven day extension is given and maintenance needs completed by 6/6/13.  Lot 198  Silt Fence Lot 198  Silt Fence Lot 198  Lot 198  Active Yes  Current Condition:  Fair Condition  1) One area of silt fence in back of lot is down/damaged and it needs to be repaired. 2) Full dumpster needs emptied or covered. 3) Portable toilet needs staked down.  1) Brester Construction was informed to complete maintenance by 4/26/13. Maintenance not complete as of inspection on 4/24/13 due to wet and muddy conditions, therefore another seven is given to complete maintenance until 5/10/13. Maintenance not complete maintenance until 5/10/13. Maintenance not complete as of inspection on 5/13 due to wet a muddy conditions, therefore another seven is given to complete maintenance until 5/10/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as of last inspection. 2) Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13.  Brester Construction was notified to complete maintenance by 6/4/13. Maintenance not complete as inspection on 5/30/13.  Lot 203  Silt Fence Lot 203  Silt Fence Lot 203  10/15/2012  Active Yes  Current Condition:  1) One area of silt fence on the back of the lot is down/damaged and it needs to be repaired. 2) As of inspection on 11/19/12 a few more areas of the silt fence are down/damaged and need to be repaired. 3) Silt fence check needs to be installed on the Southwest corner of the lot.  1) Bob McGill was informed to complete maintenance by 10/22/12. On 11/19/12 and again on 1/22/13 Bob McGill was reminded that maintenance needs to be completed ASAP. On 4/2/13 Mike Jacobson, Site Inspector, spoke with the home owner on site about the silt fence maintenance by to ecompleted as fell					eds to be complete	ed ASAP.
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would inform his builder Bob McGill. Maintenance not completed as of last inspection.						

Lot 207	Silt Fence	Lot 207		Removed				
Current Condition:	Lot was sodded pr	ior to inspection on 12/2	6/12 by Wolta Homes					
Lot 208	Silt Fence	Lot 208	9/13/2012	Active	Yes			
Current Condition:	Fair Condition-							
	Silt fence check is down/damaged and it needs to be repaired.							
	2) Silt fence check needs to be installed on the Northwest section of the lot.							
	3) All the disturbed	3) All the disturbed areas of the lot needs to be seeded.						
	1) Woita Homes was informed to complete maintenance by 11/26/12. On 2/26/13 and again on 4/2/							
	Woita Homes was reminded that maintenance needs to be completed ASAP. Maintenance not completed as of last inspection.							
	2) Jason w/ Woita	Homes was informed to	install silt fence by 4/	9/13. Maintenance r	not completed			
	last inspection.  3) Jason w/ Woita Homes was informed to complete maintenance by 4/9/13. Maintenance not complete maintenance by 4/9/13.							
	as of last inspection		oomprote mameriane	o by werrer manner				
Outlot	Silt Fence	Outlot behind lot 128		Removed				
Current Condition:		n outlot behind lot 128 w	as removed prior to in		by Boyer Yo			
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No			
Current Condition:	Good Condition	vvoodoomoos	III I Iace	Active	140			
DOD 4	071.5	1.4.440		D				
POD A  Current Condition:	Silt Fence Silt fence check wa	Lots 4-12 as removed on lot 9 prior	r to inspection on 12/2	Removed 26/12 by Legacy Hor	mes due to th			
	being sodded	and the state of t		2, Logacy 1101				
		N00d00m00s						
SF 1 Current Condition:	Silt Fence	W00d00m00s oved prior to inspection	on 4/5/10 by Boyer V	Removed	ar naadad			
Current Condition.	Silt ferice was feri	· · ·	on 4/5/10 by boyer 10	Turing as it is no longe	er riceueu.			
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to g	ood vegetation, but will r	need to be reinstalled		ction starts up			
	area.	N00d00m00s						
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes			
SF 3 Current Condition:	Fair Condition- Silt fence on lot 19	W00d00m00s 07 is down/damaged and	needs to be repaired	or it can be remove	d.			
	Fair Condition- Silt fence on lot 19	W00d00m00s 77 is down/damaged and informed to complete ma	needs to be repaired	or it can be remove	d.			
	Fair Condition- Silt fence on lot 19 Boyer Young was inspection.	W00d00m00s  7 is down/damaged and informed to complete ma	needs to be repaired	or it can be remove	d.			
Current Condition:	Fair Condition- Silt fence on lot 19 Boyer Young was	W00d00m00s  7 is down/damaged and informed to complete material N00d00m00s W00d00m00s	needs to be repaired	or it can be remove Maintenance not cor	d.			
Current Condition:  SF 4  Current Condition:	Fair Condition- Silt fence on lot 19 Boyer Young was inspection.  Silt Fence Removed due to g	W00d00m00s  7 is down/damaged and informed to complete material informed with the complete material information with the complete	needs to be repaired	or it can be remove Maintenance not cor	d. mpleted as o			
SF 4 Current Condition:  SF 5	Fair Condition- Silt fence on lot 19 Boyer Young was inspection. Silt Fence	W00d00m00s  7 is down/damaged and informed to complete material N00d00m00s W00d00m00s ood vegetation.	needs to be repaired	or it can be remove Maintenance not cor	d.			
SF 4 Current Condition:  SF 5	Fair Condition- Silt fence on lot 19 Boyer Young was inspection.  Silt Fence Removed due to g  Silt Fence Fair Condition	W00d00m00s  77 is down/damaged and informed to complete material N00d00m00s W00d00m00s w00d00m00s ood vegetation. N00d00m00s W00d00m00s	needs to be repaired aintenance by 4/9/13.	or it can be remove  Maintenance not con  Removed  Active	d. mpleted as o			
SF 4 Current Condition:  SF 5	Fair Condition- Silt fence on lot 19 Boyer Young was inspection.  Silt Fence Removed due to g  Silt Fence Fair Condition	W00d00m00s  7 is down/damaged and informed to complete material informed with the complete material information with the complete	needs to be repaired aintenance by 4/9/13.	or it can be remove  Maintenance not con  Removed  Active	d. mpleted as o			
Current Condition:  SF 4  Current Condition:	Fair Condition- Silt fence on lot 19 Boyer Young was inspection.  Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was	W00d00m00s  77 is down/damaged and informed to complete material informed to complete material informed to complete material informed to complete material informed to complete by	In Place eeds to be repaired and the second	or it can be remove  Maintenance not con  Removed  Active  Ind cleaned out.  Description:	d. mpleted as o Yes			
SF 4 Current Condition:  SF 5	Fair Condition- Silt fence on lot 19 Boyer Young was inspection.  Silt Fence Removed due to g  Silt Fence Fair Condition  One area is down/ Boyer Young was maintenance need	W00d00m00s  7 is down/damaged and informed to complete material informed to complete material informed to complete material informed to complete by the stope of the complete by the stope of the complete by the stope of the complete description.	In Place eeds to be repaired and the repaired and the repaired and 6/6/08. On 3/13/09 Big. On 5/3/10, 6/30/10,	or it can be remove  Maintenance not con  Removed  Active  ad cleaned out.  Doyer Young was rem 9/17/10, 4/21/11, 8/	d.  mpleted as o  Yes  minded that (10/11, 3/6/12			
SF 4 Current Condition:  SF 5	Fair Condition- Silt fence on lot 19 Boyer Young was inspection.  Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was maintenance need again on 4/3/13 Bo	W00d00m00s  77 is down/damaged and informed to complete material informed to complete material informed to complete material informed to complete material informed to complete by	In Place eeds to be repaired an 6/6/08. On 3/13/09 Bo on and internance plan and inter	or it can be remove  Maintenance not con  Removed  Active  ad cleaned out.  Description of the control of the c	d.  mpleted as o  Yes  minded that (10/11, 3/6/12			
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