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



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

E & A CONSULTING GROUP, INC. ENGINEERING · PLANNING · ENVIRONMENTAL & FIELD SERVICES

Inspector: Alex Emerson		E&A- P2006	-		Stage	
mapector. Alex Ellierson		1.	on Horos		3	
Project Name:		Iron Horse NER110574				
	-		3/8/2014		+	
For Week Ending:					68003	
Project Location:	Hwy 6	Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County)				
		.1		T	Т	
Grading:	100%					
Sanitary Sewer:	90%					
Storm Sewer:	90%				+	
Paving:	90%					
Seeding:	100%					
Utilities:	90%					
Overall Development:	50%	6				
			1		_	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected				
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"	02/11/14				
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.02"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.04"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.21"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.00"					
Monday	0.00"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					Week	
Sunday:	0.01"	1				
Monday	0.00"	1				
Tuesday	0.00"	1				
Wednesday	0.00"	1				
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
					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	N/A	N/A				
Saturday	N/A	N/A				
	None					
Complaints:						
Construction Sequencing:						
Which portion(s) (i.e. drainage basin	s) of the site have had a tempor	rary or permanent ce	ssation of grading, ear	thwork, or ground disturbance in	n the last 14 days?	
Entire cite, conding a second of	and atabilities of the Co. I	na 2005				
Entire site; grading completed a	and stabilized prior to Sprir	ng 2005.				
					T	
Which portion(s) (i.e. drainage basin	s) of the site do not have gradir	ng, earthwork, or gro	und disturbance sched	luled in the next 14 days? :	_ 1	
Entire site; grading completed a	and stabilized prior to Sprir	ng 2005.				
, 5 5 1 1 1 1 1						
		1				
			lemented?			
What temporary or permanent stabili						
What temporary or permanent stabili Dense Vegetation, seeding/sod						

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.

 2) A call was received by Mark Westergard informing him of a NDEQ compliance inspection on 11/7/13 in which an E&A inspector was unavailable to attend. NDEQ will forward E&A Consulting Group the report.

			Projected Install				
Unique Name	Type	Location	Date	Status	Maintenance		
Lot 62	Silt Fence	Lot 62	11/13/2013	Pending	Yes		
Current Condition:	Pending						
	-Trackoff was cleaned up by the framing contractor prior to inspection on 2/11/14.						
	The second ap a) the naming contractor prior to mopeouter on 27 17 11.						
	There is active cor	nstruction on the lot and	no BMP in place as of	inspection on 11/6	5/13.		
	The Home Compa	iny was requested to ins	tall silt fence on the no	orth side of the lot to	protect the sodded		
	lot and along the s	lot and along the street to contain runoff by 11/13/13. Not done as of last inspection. Dave with The					
	Home Company w	as reminded on 12/4/13	l.				
Lot 109	Silt Fence	Lot 109		Removed			
Current Condition:	Removed-Lot was	sodded prior to inspecti	ion on 5/28/13 by Chris	Stephanmire.	II.		
Lot 110	Misc/Other	Lot 110		Removed			
Current Condition:	Lot 110 appears to	have been drill seeded	and vegetation is gro	wing, prior to inspe	ction on 7/23/13 by		
	Chris Stephanmire			3/1 1 -			
Lot 118	Silt Fence	Lot 118	10/11/2013	Active	Yes		
Current Condition:	Active						
		t was removed by Natha	an Homes prior to insp	ection on 2/11/14			
	THE PERIODIC TONE	t mao romovou by mame	an i tombo pilor to mop	00110110112,11,11			
	The silt fence chec	cks are down and need s	stakes added as of ins	pection on 12/20/1:	3.		
	Due to frozen cond	ditions, Nathan Homes v	vas requested to repai	the silt fence chec	cks as soon as		
		n 12/20/13. Conditions d			do 00011 do		
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes		
Current Condition:	Fair Condition	LUI 136	5/4/2010	Active	168		
Current Condition:	rail Condition						
	Silt fonce is down	damaged and needs to	he repaired or it can be	n romovod			
	Sill fefice is down	damaged and needs to	be repaired or it can be	e removeu.			
	Davies Value - 1122	informed to complete ma	-:	10 Not done on of	lant incompation. Decom		
	,	· ·	•				
		ded on 6/30/10, 9/17/10,	4/21/11, 8/10/11, 3/6/	12, 4/3/13, 9/16/13	, 10/7/13, 10/17/13,		
1	12/4/13, 2/12/14.	1 1 100	0/0/0040	A 11			
Lot 139	Silt Fence	Lot 139	6/6/2013	Active	Yes		
Current Condition:	Fair Condition	installed silt fence in the	southoost corner price	rto inopostion on 1	0/4/42		
	-Chau with Munie	installed slit leftce in the	southeast comer pho	to inspection on i	0/4/13.		
	1) The cilt fence is	down and damaged as	of inapportion on 10/4/	12. The cilt fence n	oor the corner of the		
				13. The silt tence in	ear the comer of the		
		lot is full and topping as of inspection on 11/6/13.					
	2) There is mud runoff from lot 139 in the Iron Horse Dr. cul-de-sac as of inspection on 9/12/13.						
		noff from lot 139 in the I eeds to be extended alo					
	3) The silt fence no	eeds to be extended alo	ng the east side of the	lot as of inspection	n on 10/4/13.		
	 The silt fence no Chad with MUH 	eeds to be extended alo	ng the east side of the	lot as of inspection 0/11/13. Not done a	n on 10/4/13. as of last inspection.		
	 The silt fence not Chad with MUH Chad with Muhle v 	eeds to be extended alo	ng the east side of the	lot as of inspection 0/11/13. Not done a	n on 10/4/13. as of last inspection.		
	3) The silt fence no 1) Chad with MUH Chad with Muhle v 12/4/13.	eeds to be extended alo	ng the east side of the pair the silt fence by 10 he silt fence and clean	lot as of inspection 0/11/13. Not done a out the silt fence A	n on 10/4/13. as of last inspection. SAP on 11/7/13,		
	3) The silt fence not	eeds to be extended alo ILE was requested to repair the e was requested to clea	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13	Jot as of inspection 0/11/13. Not done a out the silt fence A /13. Not done as o	n on 10/4/13. as of last inspection. SAP on 11/7/13, f last inspection.		
	3) The silt fence no 1) Chad with MUH Chad with Muhle v 12/4/13. 2) Chad with Muhl Chad with Muhle v	eeds to be extended alo ILE was requested to report vas reminded to repair the e was requested to cleat vas sent a reminder ema	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13,	John as of inspection O/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting	n on 10/4/13. as of last inspection. SAP on 11/7/13, f last inspection.		
	3) The silt fence not also that MuH Chad with Muhle v 12/4/13. 2) Chad with Muhle Chad with Muhle chad with Muhle v maintenance ASA	eeds to be extended alo ILE was requested to repair the e was requested to clean vas sent a reminder emants.	ng the east side of the pair the silt fence by 10 he silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/	lot as of inspection 0/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting	n on 10/4/13. as of last inspection. SAP on 11/7/13, f last inspection. g to complete this		
	3) The silt fence not also that a silt fence not chad with Muhle v 12/4/13. 2) Chad with Muhle v maintenance ASA 3) Chad with Muhle v maintenance ASA 3) Chad with Muhle v maintenance ASA 3) Chad with Muhl	eeds to be extended alo ILE was requested to repair the e was requested to clean vas sent a reminder emants. P. Could not verify due the e was requested to exte	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/ nd the silt fence by 10,	Jot as of inspection 0/11/13. Not done a out the silt fence A 1/13. Not done as o 12/4/13 requesting 14.	as of last inspection. SAP on 11/7/13, If last inspection. Ig to complete this Is of last inspection.		
	3) The silt fence not also that a silt fence not chad with Muhle v 12/4/13. 2) Chad with Muhle v maintenance ASA 3) Chad with Muhle v maintenance ASA 3) Chad with Muhle v maintenance ASA 3) Chad with Muhl	eeds to be extended alo ILE was requested to repair the e was requested to clean vas sent a reminder emants.	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/ nd the silt fence by 10,	Jot as of inspection 0/11/13. Not done a out the silt fence A 1/13. Not done as o 12/4/13 requesting 14.	as of last inspection. SAP on 11/7/13, If last inspection. Ig to complete this Is of last inspection.		
	3) The silt fence not	eeds to be extended alo ILE was requested to repair the ewas reminded to repair the ewas requested to cleat vas sent a reminder email remains and the ewas requested to extended to extended to extended the ewas sent a reminder email remains and the extended to extended the extended to extended the extended to extended the extend	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13 o snow cover on 2/11/nd the silt fence by 10 ail on 11/7/13, 12/4/13	lot as of inspection 0/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting 141/13. Not done as requesting to exter	n on 10/4/13. as of last inspection. SAP on 11/7/13, If last inspection. If the complete this If last inspection. If the silt fence ASAP.		
Lot 155	3) The silt fence not also the control of the contr	eeds to be extended alo ILE was requested to repair the e was requested to clean vas sent a reminder emants. P. Could not verify due the e was requested to exte	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/ nd the silt fence by 10,	Jot as of inspection 0/11/13. Not done a out the silt fence A 1/13. Not done as o 12/4/13 requesting 14.	as of last inspection. SAP on 11/7/13, If last inspection. Ig to complete this Is of last inspection.		
Lot 155 Current Condition:	3) The silt fence not	eeds to be extended alo ILE was requested to repair the ewas reminded to repair the ewas requested to cleat vas sent a reminder email remains and the ewas requested to extended to extended to extended the ewas sent a reminder email remains and the extended to extended the extended to extended the extended to extended the extend	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13 o snow cover on 2/11/nd the silt fence by 10 ail on 11/7/13, 12/4/13	lot as of inspection 0/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting 141/13. Not done as requesting to exter	n on 10/4/13. as of last inspection. SAP on 11/7/13, If last inspection. If the complete this If last inspection. If the silt fence ASAP.		
	3) The silt fence no 1) Chad with MUH Chad with Muhle v 12/4/13. 2) Chad with Muhle v maintenance ASA 3) Chad with Muhle v Chad with Muhle v Silt Fence Fair Condition	eeds to be extended alo ILE was requested to repair to the example of the exampl	ng the east side of the pair the silt fence by 10 he silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13, 10 snow cover on 2/11/nd the silt fence by 10 ail on 11/7/13, 12/4/13	Jot as of inspection 0/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting 14. /11/13. Not done as requesting to exter	n on 10/4/13. as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection. nd the silt fence ASAP.		
	3) The silt fence not consider the consideration of	eeds to be extended alo ILE was requested to repair the ewas requested to clea vas sent a reminder email ewas requested to extended to exte	ng the east side of the pair the silt fence by 10 the silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13, os snow cover on 2/11/10 the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013	Jot as of inspection 2/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting 14. /11/13. Not done as requesting to extern Active	n on 10/4/13. as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection. nd the silt fence ASAP.		
	3) The silt fence not consider the consideration of	eeds to be extended alo ILE was requested to repair to the example of the exampl	ng the east side of the pair the silt fence by 10 the silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13, os snow cover on 2/11/10 the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013	Jot as of inspection 2/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting 14. /11/13. Not done as requesting to extern Active	n on 10/4/13. as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection. nd the silt fence ASAP.		
	3) The silt fence not also the control of the contr	eeds to be extended alo ILE was requested to repair to the example of the exampl	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/ nd the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 ng the front, the side, a homeowner as of insp	Jot as of inspection 2/11/13. Not done a out the silt fence A /13. Not done as o 12/4/13 requesting 14. /11/13. Not done as requesting to exter Active and the Southeast o ection 12/20/13.	as of last inspection. SAP on 11/7/13, If last inspection. If the complete this is of last inspection. If the complete this is of last inspection. If the silt fence ASAP. If the complete this is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection. If the complete this is of last inspection is of last inspection is of last inspection. If the complete this is of last inspection in the last inspection is of last inspection in the last inspection is of last inspection in the last inspection is of last inspection in		
	3) The silt fence not consider the consideration of	eeds to be extended alo ILE was requested to repair to the examinated to repair to the examinate to cleat the examinate remains a reminder emains requested to extend to extend the examinate remains the examination of the examinate remains th	ng the east side of the pair the silt fence by 10 he silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/ nd the silt fence by 10/ ail on 11/7/13, 12/4/13 7/23/2013 Ing the front, the side, a homeowner as of inspurested to repair or re	Introduction Interest of the Southeast of Active Active Interest of the Southeast of Active Interest of Active of	as of last inspection. SAP on 11/7/13, If last inspection. If the complete this is of last inspection. If the complete this is of last inspection. If the silt fence ASAP. If the complete this is of last inspection. If the complete this is of last inspection in the complete this is of last inspection. If the complete this is of last inspection in the complete this is of last inspection. If the complete this is of last inspection in the complete this is of last inspection. If the complete this is of last inspection in the complete this is of last inspection. If the complete this is of last inspection in the complete this is of last inspection. If the complete this is of last inspection in the complete this is of last i		
	3) The silt fence not consider the consideration of	eeds to be extended alout E was requested to repart to the example of the example	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/nd the silt fence by 10, ail on 11/7/13, 12/4/13 7/23/2013 Ing the front, the side, a homeowner as of inspurested to repair or replaces.	Jot as of inspection 2/11/13. Not done a out the silt fence A 2/13. Not done as o 12/4/13 requesting 14. 2/11/13. Not done as requesting to exter Active Active and the Southeast of ection 12/20/13. Active the silt fence for 12/4/13. Due to	as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection. nd the silt fence ASAP. Yes corner as of inspection by 11/13/13. Not done		
	3) The silt fence not also the silt fence fear Condition Silt fence is down on 11/6/13. The horse of last inspectic Legacy Homes was also the silt fence with as of last inspectic Legacy Homes was also the silt fence was also the silt fence in some silt fence is down on 11/6/13. The horse sil	eeds to be extended alo ILE was requested to repair the example of the example o	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13. To snow cover on 2/11/10 the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 Ing the front, the side, a homeowner as of inspurested to repair or replaces was reminded the silt fence and stability of the silt fence and stabi	Jot as of inspection 2/11/13. Not done a out the silt fence A 2/13. Not done as o 12/4/13 requesting 14. 2/11/13. Not done as requesting to exter Active Active and the Southeast of ection 12/20/13. Active the silt fence for 12/4/13. Due to	as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection. nd the silt fence ASAP. Yes corner as of inspection by 11/13/13. Not done		
	3) The silt fence not also the silt fence fear Condition Silt fence is down on 11/6/13. The horse of last inspectic Legacy Homes was also the silt fence with as of last inspectic Legacy Homes was also the silt fence was also the silt fence in some silt fence is down on 11/6/13. The horse sil	eeds to be extended alout E was requested to repart to the example of the example	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13. To snow cover on 2/11/10 the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 Ing the front, the side, a homeowner as of inspurested to repair or replaces was reminded the silt fence and stability of the silt fence and stabi	Jot as of inspection 2/11/13. Not done a out the silt fence A 2/13. Not done as o 12/4/13 requesting 14. 2/11/13. Not done as requesting to exter Active Active and the Southeast of ection 12/20/13. Active the silt fence for 12/4/13. Due to	as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection. nd the silt fence ASAP. Yes corner as of inspection by 11/13/13. Not done		
Current Condition:	3) The silt fence not consider the consideration of	eeds to be extended alout E was requested to requested to repair the ewas requested to cleat vas sent a reminder email P. Could not verify due to ewas requested to extervas sent a reminder email E tot 155 Lot 155 in multiple areas including the includi	ng the east side of the pair the silt fence by 10 he silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13, o snow cover on 2/11/ nd the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 Ing the front, the side, a homeowner as of inspure the silt fence and stabiling 12/11/14.	Introduction Interest of Inter	as of last inspection. SAP on 11/7/13, If last inspection. If the complete this is of last inspection. If the silt inspection. If the silt fence ASAP. Yes Corner as of inspection Toy 11/13/13. Not done in frozen conditions, as conditions allow.		
Current Condition: Lot 172	3) The silt fence not consider the consideration of	eeds to be extended alo ILE was requested to repair the example of the example o	ng the east side of the pair the silt fence by 10 he silt fence and clean n up the runoff by 9/13 ail on 10/7/13, 11/7/13. To snow cover on 2/11/10 the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 Ing the front, the side, a homeowner as of inspurested to repair or replaces was reminded the silt fence and stability of the silt fence and stabi	Jot as of inspection 2/11/13. Not done a out the silt fence A 2/13. Not done as o 12/4/13 requesting 14. 2/11/13. Not done as requesting to exter Active Active and the Southeast of ection 12/20/13. Active the silt fence for 12/4/13. Due to	as of last inspection. SAP on 11/7/13, f last inspection. g to complete this s of last inspection. nd the silt fence ASAP. Yes corner as of inspection by 11/13/13. Not done		
Current Condition:	3) The silt fence not also the control of the contr	eeds to be extended alouell. E was requested to requested to requested to repair the ewas reminded to repair the ewas requested to clean was sent a reminder email ewas requested to extend to extend the ewas requested to extend the ewas sent a reminder email ewas sent a requested to remove the ewas requested to extend the ewas requested to extend the ewas requested to remove the ewas requested to extend the ewas requested to remove the	ng the east side of the pair the silt fence by 10 he silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13 o snow cover on 2/11/10 the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 To the silt fence by 10 ail on 11/7/13, 12/4/13 r/23/2013 The front, the side, a homeowner as of inspure the silt fence and stability of the silt fence and stability 12/11/14. 1/15/2014	Jot as of inspection 2/11/13. Not done a out the silt fence A out the silt fence A 2/13. Not done as or 12/4/13 requesting 1/11/13. Not done as requesting to exter Active Active Active Active Active Active	as of last inspection. SAP on 11/7/13, If last inspection. If last		
Current Condition: Lot 172 Current Condition:	3) The silt fence not consider the consideration of	eeds to be extended alo ILE was requested to rep vas reminded to repair the e was requested to clea vas sent a reminder email P. Could not verify due the vas sent a reminder email Lot 155 In multiple areas including ome is now occupied by Legacy Homes was requested to remove the vas removed from the ROV	ng the east side of the pair the silt fence by 10 he silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13, 10 os now cover on 2/11/10 high silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 To great the silt fence by 10 homeowner as of insplayment of the silt fence and stability 12/11/14. 1/15/2014 V by Prairie Homes pr	Ilot as of inspection O/11/13. Not done a out the silt fence A //13. Not done as or 12/4/13 requesting 1/11/13. Not done as requesting to exter Active Active Illace the silt fence of the solution of	as of last inspection. SAP on 11/7/13, If last inspection. If last		
Current Condition: Lot 172	3) The silt fence not also the control of the contr	eeds to be extended alouell. E was requested to requested to requested to repair the ewas reminded to repair the ewas requested to clean was sent a reminder email ewas requested to extend to extend the ewas requested to extend the ewas sent a reminder email ewas sent a requested to remove the ewas requested to extend the ewas requested to extend the ewas requested to remove the ewas requested to extend the ewas requested to remove the	ng the east side of the pair the silt fence by 10 he silt fence and clean in up the runoff by 9/13 ail on 10/7/13, 11/7/13 o snow cover on 2/11/10 the silt fence by 10 ail on 11/7/13, 12/4/13 7/23/2013 To the silt fence by 10 ail on 11/7/13, 12/4/13 r/23/2013 The front, the side, a homeowner as of inspure the silt fence and stability of the silt fence and stability 12/11/14. 1/15/2014	Jot as of inspection 2/11/13. Not done a out the silt fence A out the silt fence A 2/13. Not done as or 12/4/13 requesting 1/11/13. Not done as requesting to exter Active Active Active Active Active Active	as of last inspection. SAP on 11/7/13, If last inspection. If last		

1) The state of the time common to the estate of the time north property for an originaction on 11/313. 2) The middle of the sill force cruss follows the control of the sill force or the sill as of impection on 11/313. 1) The Morter Company was requested to the sill force by 11/31/31. Not done and fast supportion. The Home Company was requested to complete the sill manner on one conditions able. Conditions do not allow as of impection on 21/11/4. 2) The Himma Company was requested to delive can the sill force by 11/31/31. Not done and find a force by 11/31/31. Not done and find and originate or 21/11/4. 2) The Himma Company was requested to delive can the sill force by 11/31/31. Not done as of law so impection on 21/11/4. 2) The Himma Company was requested to delive can the sill force by 11/31/31. Not done as of law so impection on 21/31/31. Do 11/31/31. 2) The Himma Company was requested to delive can the sill force by 11/31/31. Not done as of law so in impection on 21/31/31. 2) The Himma Company was requested to complete this maintenance once conditions allow. Conditions do not allow as of impection on 21/31/31. 2) The Himma Company was requested to complete this maintenance conce conditions allow. Conditions do not allow as of impection on 21/31/31. 2) The Sill Ferce Conditions are considered by 11/31/31. 2) The Sill Ferce Conditions are considered by William Conditions. 2) The sill ferce was serviced by William Conditions. 2) The sill ferce was serviced by William Conditions. 2) Sill Ferce Conditi		Fair Condition The portable toilet was staked down by The Home Company prior to inspection on 2/11/14.						
2. The middle of the sill fence runs shall as of impection on \$1,9813. 1) The Home Company was requested to extend the sill fence by 11/13/13. Not done as of last suggestion. The Notice Company was requested on 12,6413. Due to house conditions. The Hinne company was requested to extend the sill representation on the 18 fence by 11/13/13. Not done as of last support on 21,1714. 2) The Home Company was requested to obtain out the sill fence by 11/13/13. Not done as of last support on 21,1714. 2) The Home Company was requested to obtain out the sill fence by 11/13/13. Not done as of last support on 21,1714. 2) The Home Company was requested to obtain out the sill fence by 11/13/13. Not done as of last support on 21,1714. 2) The Home Company was requested to complete this maintenance once constitution of not allow control on 21,1714. 2) The Home Company was requested to complete this maintenance once constitution of the allowed complete the support on 21,1714. 2) The Home Company was requested to complete the summarization of the 21,1714. 2) The Home Company was requested to complete the summarization of the 21,1714. 2) The Home Company was requested to complete the summarization on 21,1714. 2) The Home Company was requested to complete the summarization of 21,1714. 2) The Home Company was requested to complete the summarization on 21,1714. 2) The Home Company was requested to complete the summarization on 21,1714. 2) The Home Company was requested to complete the summarization on 21,1714. 2) The Home Company was requested to complete the summarization on 21,1714. 2) The Home Company was requested to the summarization on 21,1715. The 21,1715.								
Inspection. The Home Company was remarked on 124/13. Due to focus notations, The Home Company was requested to complete this materiance once conditions allow continues do not allow as of inspection on 2/11/14. It has the Home Company was requested to complete the maintenance once conditions allow. Conditions do not allow as of inspection on 2/11/14. Lot 198 Sill Fence Lot 198 Removed Removed Removed Removed Lot 198 Removed								
Company was requested to complete this maintenance once conditions allow. Conditions de Inspection on 21/14. 2) The Home Company was requested to clean out the salt fence by 11/13/13. Not done as of last impaction. The Home Company was reminded on 12/14/15. Due to frezon conditions. The Home can be reminded on 12/14/15. Due to frezon conditions. The Home can of Inspection on 21/14/14. Lot 198 SIF Fence Lot 197 and 198 were stabilized by Breater Construction prior to inspection on 91/21/13. Lot 203 SIF Fence Lot 203 Current Condition: The Sif Fence was removed by Winds Homes and the Is fully vegeristed prior to inspection on 91/21/13. Siff Fence Lot 203 Current Condition: SIF Fence Lot 203 Current Condition: SIF Fence Lot 203 SIF Fence Lot 203 SIF Fence Lot 203 SIF Fence Lot 203 Current Condition: SIF Fence Lot 203 Current Condition: SIF SIF SIF Fence Lot 203 SIF Fence Lot 203 SIF Fence NO0000m000 Lot 203 Current Condition: SIF SIF SIF Fence Lot 203 SIF Fence NO0000m000 Lot 203 SIF Fence NO0000m000 Lot 203 SIF Fence NO0000m000 Removed Lot 203 SIF Fence NO0		1) The Home Com	pany was requested to	extend the silt fence by	y 11/13/13. Not don	ne as of last		
of inspection on 2/11/4. 2) The Home Company was requested to clean out the still tence by 11/13/13. Not done as of last inspection. The Home Company was requested to 124/13. Due to force nonditions, The Home Company was remarked on 124/13. Due to force nonditions, the Home Company was remarked to one 2/4/13. Due to force nonditions of non above company was remarked to one 2/4/13. Due to force nonditions of non above company was remarked to one 2/4/13. Due to force nonditions of none 2/4/13. Due to 16/13/13. D		inspection. The Home Company was reminded on 12/4/13. Due to frozen conditions, The Home						
2) The Home Company was requested to clean out the silt feroes by 19/13/13. Not done as ot last inspection. The Horne Company was requested to a company was requested to a 124/13. Use to home conditions allow. Conditions of an allow as a fragrenian of the property of th				maintenance once cor	nditions allow. Cond	ditions do not allow as		
Company was requested to complete this maintenance once conditions allow. Conditions do not allow as of impection on 2011/14. Lot 198 Sill Fence Lot 198 Removed. Current Condition: Sill Fence Lot 209 Removed. Current Condition: Current Condition: Lot 203 Sill Fence Lot 209 Removed. Current Condition: Current Condition: Lot 203 Sill Fence Lot 209 Removed. Current Condition: Lot 203 Sill Fence Lot 209 Removed. Current Condition: Lot 203 Sill Fence Lot 209 Removed. Lot 203 Removed. Current Condition: Lot 203 Sill Fence Lot 209 Removed. Current Condition: Current Condition: Current Condition: Sill Fence Could be the first of 128 was removed prior to inspection on 912/13. Current Condition: Sill Fence Could be their do 1128 was removed prior to inspection on 47/1/13 by Boyer Young. PDP A Deletion Point Point Condition: Sill Fence Could be their do 1128 was removed prior to inspection on 47/1/13 by Boyer Young. PDP A Deletion Point Point Condition: Sill Fence Modes Condition: Sill Fence Point Condition: First Condition: First Condition: Removed Current Condition: Sill Fence Point Condition: First Condition: First Condition: First		· ·		clean out the silt fence	by 11/13/13. Not d	lone as of last		
se of impercion on 211114. Lat 198 Silf Fence Lots 197 and 198 were stabilized by Brester Construction prior to inspection on 9/12/13. Lat 203 Silf Fence Lot 203 Current Condition: Fig. 203 Current Condition: Silf Fence Lot 204 Silf Fence Lot 205 Current Condition: Silf Fence Lot 206 Current Condition: Silf Fence Lot 208 Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Silf Fence Lot 208 Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Silf Fence Lot 208 Current Condition: Silf Fence Lot 208 Current Condition: Population Lot 208 Silf Fence Lot 208 Current C								
Current Condition: Lot 203 Sill Fence Lot 203 Sill Fence Lot 207 Current Condition: Lot 203 Sill Fence Lot 207 Current Condition: Lot 203 Sill Fence Lot 207 Current Condition: Lot 207 Sill Fence Lot 207 Current Condition: Lot 207 Current Condition: Lot 207 Current Condition: Lot 207 Current Condition: Lot 208 Sill Fence Lot 208 Sill Fence Lot 208 Sill Fence Current Condition: Current Condition: Sill Fence Current Condition: Current Condition: Sill Fence Current Condition: FDD A Current Condition: FDD A Current Condition: FDD A Current Condition: Sill Fence Current Condition: FDD A Sill Fence Current Condition: Sill Fence Current Condition: Sill Fence Current Condition: Sill Fence Current Condition: Sill Fence Sill Fence Current Condition: Sill Fence Sill Fence FDD A Sill Fence Current Condition: Sill Fence Sill Fence FDD A				maintenance once cor	iditions allow. Con	ditions do not allow		
Current Condition: Let 207 Current Condition: Let 207 Current Condition: Let 207 Current Condition: Let 207 Current Condition: Current Condition: Let 208 Silf Fence Let 208 Silf Fence Let 208 Silf Fence Current Condition: Silf Fence Current Condition: Current Condition: Silf Fence Current Condition: PDP A Current Condition: PDP A Current Condition: PDP A Current Condition: Silf Fence Current Condition: Silf Fence Current Condition: PDP A Current Condition: Silf Fence Silf Fence Current Condition: Silf Fence Silf Fence Current Condition: Silf Fence Silf Fence N000000000 Silf Fence Current Condition: Silf Fence Silf	Lot 198				Removed			
Current Condition: Removed-Lot was sodded prior to inspection on 723/13 by Bob McGill.				ed by Brester Construc		tion on 9/12/13.		
Current Condition: Silf Fence Current Condition: Removed Current Condition: Removed Current Condition: Removed Current Condition: Removed Current Condition: Silf Fence Silf Fence Current Condition: Silf Fence Silf Fence Current Condition:				ion on 7/23/13 by Bob				
Current Condition: The silf Fence Lot 208 Removed Current Condition: The silf Fence Lot 208 Removed Current Condition: Silf Fence Current Condition: Silf Fence Current Condition: Silf Fence Current Condition: Silf Fence Current Condition: PDP A Detention Pond MO00000m00s In Place Active No Current Condition: Silf Fence Lots 4-12 Removed Current Condition: Silf Fence Lots 4-12 Removed Current Condition: Silf Fence Lots 4-12 Removed Silf Fence Lots 4-12 Removed Current Condition: Silf Fence Lots 4-12 Removed Silf Fence Lots 4-12 Removed Current Condition: Silf Fence Lots 4-12 Removed Silf Fence MO0000m00s Removed Silf Fence MO0000m00s Removed Silf Fence MO0000m00s Removed Current Condition: Silf Fence MO0000m00s Removed Silf Fence MO0000m00s Removed Current Condition: Silf Fence MO0000m00s In Place Active Yes Current Condition: Silf Fence MO0000m00s In Place Active Yes Current Condition: Silf Fence MO0000m00s In Place Active Yes Current Condition: Silf Fence MO0000m00s Removed Silf Fence MO0000m00s Removed Current Condition: Silf Fence MO0000m00s Removed				1011 011 1/23/13 by Bob				
Current Condition: The slit fence was removed by Wolfa Homes and the lot is fully vegetated prior to inspection on 9/12/13. Outlet Sit Fence Outlot behind lot 128 Removed Sit fence checks in outlot behind lot 128 was removed prior to inspection on 4/2/1/3 by Boyer Young. PDP A Detention Pond PDP A Detention Pond Vi00000m00s PDD A Sit Fence Sit fence check was removed on lot 9 prior to inspection on 12/26/12 by Legacy Homes due to the lot being sodded. Sit fence check was removed prior to inspection on 12/26/12 by Legacy Homes due to the lot being sodded. SF 1 Sit Fence N00000m00s Removed Current Condition: Sit fence was removed prior to inspection on 12/26/12 by Legacy Homes due to the lot being sodded. SF 2 Sit Fence W00000m00s Removed Current Condition: SF 3 Sit Fence W00000m00s Removed Current Condition: SF 3 Sit Fence W00000m00s Removed Current Condition: SF 3 Sit Fence N00000m00s SF 3 Sit Fence N00000m00s SF 4 Sit Fence N00000m00s Removed Current Condition: Sit fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance plan on 9/16/13, 107/13, 10/17/13, 12/4/13, 2/12/14 requesting to current Condition: SF 5 Sit Fence N00000m00s Removed Current Condition: Fire Condition: SF 5 Sit Fence N00000m00s Removed Current Condition: Fire Condition: SF 5 Sit Fence N00000m00s Removed Current Condition: Fire Sit Fence Fire Condition: Fire Condition: F		·		26/12 by Woita Homes				
Outsit Silt Fence Outfot behind lot 128 Removed Current Condition: Silt fence checks in outfot behind lot 128 was removed prior to inspection on 4/21/13 by Boyer Young. PDP A Detention Pool N0000000000				and the later to the		0/40/40		
Current Condition: Silt fence checks in outlot behind lot 128 was removed prior to inspection on 4/21/13 by Boyer Young.	Current Condition:	i ne siit fence was	removed by worta Hon	nes and the lot is fully t	vegetated prior to in	rspection on 9/12/13.		
PPP A Determanent Doddomo0s	Outlot	Silt Fence	Outlot behind lot 128		Removed			
Detention Pond	Current Condition:	Silt fence checks in	n outlot behind lot 128 v	vas removed prior to in	spection on 4/21/1	3 by Boyer Young.		
Detention Pond		Permanent	N00d00m00s					
Current Condition: Silf Fence		Detention Pond		In Place	Active	No		
Site Fence Site Fence Site			Loto 4.40		Domo:			
SF1 Silt Fence Water Service of the				I or to inspection on 12/2		I mes due to the lot		
SF 1 Silt Fence W000d00m00s Removed Incomplete resistance on 4/5/10 by Boyer Young as it is no longer needed. SF2 Silt Fence w00d00m00s Removed Incomplete resistance on 4/5/10 by Boyer Young as it is no longer needed. SF3 Silt Fence W00d00m00s Removed Current Condition: SF3 Silt Fence W00d00m00s In Place Active Yes Current Condition: Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/7/13, 10/7/13, 12/4/13, 2/12/14 requesting to complete this ASAP. SF4 Silt Fence N00d00m00s Removed Current Condition: Removed due to good vegetation. SF5 Silt Fence W00d00m00s In Place Active Yes Current Condition: Removed due to good vegetation. One area is down/damaged and full and needs to be repaired and cleaned out. Soyer Young was informed to complete the y6/6/08. Not done as of last inspection. Boyer Young was enterinded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF6 Silt Fence W00d00m00s In Place Active Yes Current Condition: Removed due to development. SF7 Silt Fence W00d00m00s Removed Removed Removed Gue to development. SF7 Silt Fence W00d00m00s Removed Gue to development. SF7 Silt Fence W00d00m00s Removed Gue to development. SF8 Silt Fence N00d00m00s Removed Gue to development. SF8 Silt Fence N00d00m00s Removed Gue to development. Fair Condition: Pair Condition on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 1/15/14, Boyer Young will be requested to repair				· · · · · · · · · · · · · · · · · · ·				
Sit fence was removed prior to inspection on 4/5/10 by Boyer Young as it is no longer needed.	QE 1	Silt Eange			Pomovod			
SF 2 Silt Fence W00000m00s Removed Current Condition: Removed due to good vegetation, but will need to be reinstalled once home construction starts up in this area. SF 3 Silt Fence W00000m00s In Place Active Yes Current Condition: Fair Condition Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/8/13, Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/7/13, 10/7/13, 12/4/13, 2/12/14 requesting to complete this ASAP. SF 4 Silt Fence W00000m00s Removed Current Condition: Removed due to good vegetation. SF 5 Silt Fence W00000m00s In Place Active Yes Current Condition: Pair Condition One area is down/damaged and full and needs to be repaired or it can be removed. Boyer Young was informed to complete the y6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09/6/30/16, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14 SF 6 Silt Fence W00000m00s In Place Active Yes Current Condition: Removed due to development. SF 7 Silt Fence W00000m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence W00000m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence W00000m00s Removed due to development. SF 8 Silt Fence N00000m00s Removed due to development. SF 8 Silt Fence N00000m00s Removed due to development. SF 8 Silt Fence A0/5 South of SF In Place Active Yes Current Condition: Removed due to development. SF 8 Silt Fence and down and damaged as of inspection on 1/15/14. Due to frozen conditions on 11/5/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 11/5/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 11/5/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 11/5/14, Boyer Young will be requested to repair th				on 4/5/10 by Bover Yo		l zer needed.		
Current Condition: Removed due to good vegetation, but will need to be reinstalled once home construction starts up in this area. N00400m00s In Place Active Yes			N00d00m00s			,		
SF3 Silt Fence W00d00m00s in Place Active Yes Current Condition: Fair Condition Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14 requesting to complete this ASAP. SF4 Silt Fence W00d00m00s Removed Current Condition: Removed due to good vegetation. SF5 Silt Fence W00d00m00s In Place Active Yes Current Condition: Fair Condition One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 8/3/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF6 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF7 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF7 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF7 Silt Fence W00d00m00s Removed Current Condition: Fair Condition: Fair Condition The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. STR Streets W00d00m00s In Place Active Yes Current Condition: Fair Condition The silt fence was in place prior to inspection on 08/16/2013. Chad with MuHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MuHLE was reminded on 9/13/13, 10/7/13, 11/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.				nood to be reinstalled		lation atarta un in this		
Current Condition: Silt Fence Fair Condition: Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14 requesting to complete this ASAP. Sit Fence N000400m00s Removed Current Condition: Removed due to good vegetation. SF 5 Silt Fence N000400m00s SF 5 Silt Fence N000400m00s In Place Active Yes Current Condition: One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 3/3/10, 6/3/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence N000400m00s Removed SF 7 Silt Fence N000400m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence N000400m00s Removed Current Condition: Fair Condition Fair Condition on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Oue to frozen conditions on 1/15/14. Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 1/15/14. Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on 1/15/14. Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions on on allow as of inspection on 08/16/2013. Chad with MUHLE was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition:		ood vegetation, but will	need to be reinstalled	once nome constru	iction starts up in this		
Current Condition: Fair Condition Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14 requesting to complete this ASAP. SF 4 Sit Fence N00d00m00s Removed Current Condition: Removed due to good vegetation. N00d00m00s SF 5 Sit Fence N00d00m00s In Place Active Yes Current Condition: One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Sit Fence N00d00m00s Removed Current Condition: Removed due to development. SF 8 Sit Fence N00d00m00s Removed Current Condition: Removed due to development. SF 8 Sit Fence N00d00m00s Removed Current Condition: Removed due to development. SF 8 Sit Fence N00d00m00s Removed Current Condition: Removed due to development. SF 8 Sit Fence N00d00m00s Removed Current Condition: The sit fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 02/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MUHLE was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	05.0	0.11. 5		I. Die	A atti	V. a		
Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed. Boyer Young was informed to complete maintenance by 4/9/13. Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/17/13, 10/17/13, 12/4/13, 2/12/14 requesting to complete this ASAP. Silt Fence N00d00m00s Removed Current Condition: Removed due to good vegetation. SF 5 Silt Fence W00d00m00s In Place Active Yes Current Condition: One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 7 Silt Fence W00d00m00s Removed Current Condition: SF 8 Silt Fence W00d00m00s Removed Current Condition: Fair Condition Are moved due to development. SF 8 Silt Fence W00d00m00s Removed Current Condition: Fair Condition The silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets W00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.			vvoudoumous	In Place	Active	Yes		
Boyer Young was informed to complete maintenance by 4/6/13, Maintenance not completed as of last inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14 requesting to complete this ASAP. Sit Fence								
inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/17/13, 10/17/13, 12/4/13, 2/12/14 requesting to complete this ASAP. Sitt Fence N00000m00s Removed Current Condition: SF 5 Sitt Fence N00000m00s In Place Active Yes Current Condition: Fair Condition One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Sitt Fence N00000m00s Removed Current Condition: SF 7 Sitt Fence N00000m00s Removed Current Condition: Removed due to development. SF 8 Sitt Fence N00000m00s Removed Current Condition: Tair Condition: Current Condition: Fair Condition: The sitt fence was in place prior to inspection on 1/15/14. Due to frozen conditions allow conditions on 1/15/14, Byer Young will be requested to repair the sitt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00000m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection.								
inspection. Boyer Young was sent a maintenance plan on 9/16/13, 10/17/13, 10/17/13, 12/4/13, 2/12/14 requesting to complete this ASAP. Sitt Fence N00000m00s Removed Current Condition: SF 5 Sitt Fence N00000m00s In Place Active Yes Current Condition: Fair Condition One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Sitt Fence N00000m00s Removed Current Condition: SF 7 Sitt Fence N00000m00s Removed Current Condition: Removed due to development. SF 8 Sitt Fence N00000m00s Removed Current Condition: Tair Condition: Current Condition: Fair Condition: The sitt fence was in place prior to inspection on 1/15/14. Due to frozen conditions allow conditions on 1/15/14, Byer Young will be requested to repair the sitt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00000m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MulHLE was requested to clean this up by 08/17/2013. Not done as of last inspection.								
SF 4 Silt Fence W00d00m00s Removed Current Condition: Removed due to good vegetation. SF 5 Silt Fence W00d00m00s In Place Active Yes Current Condition: Fair Condition One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/17/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 7 Silt Fence W00d00m00s Removed SF 8 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence 40′South of SF 5 In Place Active Yes Current Condition: The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets W00d00m00s In Place Active Yes Current Condition: There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.		Boyer Young was i	· ·					
SF 4 Silt Fence			informed to complete m	aintenance by 4/9/13.	Maintenance not co	ompleted as of last		
Current Condition: Removed due to good vegetation. SF 5 Silt Fence NO0d00m00s W00d00m00s In Place Active Yes Current Condition: Fair Condition One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence N00d00m00s Removed Current Condition: SF 7 Silt Fence N00d00m00s Removed Current Condition: SF 8 Silt Fence A0 South of SF 5 In Place Active Yes Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s N00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with MUHLE was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.		inspection. Boyer	informed to complete m Young was sent a maint	aintenance by 4/9/13.	Maintenance not co	ompleted as of last		
SF 5 Current Condition: Silt Fence Silt Fence Silt Fence Fair Condition: One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence W00d00m00s Removed Current Condition: SF 7 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence W00d00m00s Removed Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets W00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.		inspection. Boyer	informed to complete m Young was sent a maint plete this ASAP.	aintenance by 4/9/13.	Maintenance not co	ompleted as of last		
SF 5 Current Condition: Fair Condition One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 7 Silt Fence W00d00m00s Removed Current Condition: SF 8 Silt Fence W00d00m00s Removed Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets W00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 107/13, 117/13, 12/4/13. Could not verify due to snow cover on 2/11/14.		inspection. Boyer requesting to comp	nnformed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s	aintenance by 4/9/13.	Maintenance not co 3, 10/7/13, 10/17/1	ompleted as of last		
Current Condition: Fair Condition One area is down/damaged and full and needs to be repaired and cleaned out. Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/77/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence N00d00m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence W00d00m00s Removed Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.		inspection. Boyer requesting to comp	informed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation.	aintenance by 4/9/13.	Maintenance not co 3, 10/7/13, 10/17/1	ompleted as of last		
Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence N00d00m00s Removed Current Condition: Removed due to development. Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence 40' South of SF 5 In Place Active Yes Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s N00d00m00s In Place Active Yes Current Condition: There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition:	silt Fence Removed due to g	nnformed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1	Maintenance not co 3, 10/7/13, 10/17/1 Removed	ompleted as of last 3, 12/4/13, 2/12/14		
Boyer Young was informed to complete by 6/6/08. Not done as of last inspection. Boyer Young was reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence N00d00m00s Removed Current Condition: Removed due to development. N00d00m00s SF 7 Silt Fence W00d00m00s Removed Current Condition: SF 8 Silt Fence 40' South of SF 5 In Place Active Yes Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s N00d00m00s In Place Active Yes Current Condition: There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition: SF 5	sinspection. Boyer requesting to comp Silt Fence Removed due to g Silt Fence	nnformed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1	Maintenance not co 3, 10/7/13, 10/17/1 Removed	ompleted as of last 3, 12/4/13, 2/12/14		
reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. Silt Fence W00d00m00s Removed Current Condition: SF 8 Silt Fence W00d00m00s Removed Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s N1 Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition: SF 5	sinspection. Boyer or requesting to comp Silt Fence Removed due to g Silt Fence Fair Condition	nformed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1	Maintenance not co 3, 10/7/13, 10/17/1 Removed	ompleted as of last 3, 12/4/13, 2/12/14		
reminded on 3/13/09, 5/3/10, 6/30/10, 9/17/10, 4/21/11, 8/10/11, 3/6/12, 4/3/13, 9/16/13, 10/7/13, 10/17/13, 12/4/13, 2/12/14. SF 6 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. Silt Fence W00d00m00s Removed Current Condition: SF 8 Silt Fence W00d00m00s Removed Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s N1 Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition: SF 5	sinspection. Boyer or requesting to comp Silt Fence Removed due to g Silt Fence Fair Condition	nnformed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1	Maintenance not co 3, 10/7/13, 10/17/1 Removed	ompleted as of last 3, 12/4/13, 2/12/14		
SF 6 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 7 Silt Fence W00d00m00s Removed Current Condition: Removed due to development. SF 8 Silt Fence 40' South of SF 5 In Place Active Yes Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition: SF 5	Silt Fence Removed due to g Silt Fence Fair Condition One area is down/	nformed to complete me young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s	In Place	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active	ompleted as of last 3, 12/4/13, 2/12/14 Yes		
SF 6 Current Condition: Removed due to development. SF 7 Silt Fence W00d00m00s Removed Rem	Current Condition: SF 5	silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was ireminded on 3/13//	informed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/13	aintenance by 4/9/13. enance plan on 9/16/1 In Place eeds to be repaired an 6/6/08. Not done as co	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active Indicate the control of t	ompleted as of last 3, 12/4/13, 2/12/14 Yes		
Current Condition: Removed due to development. Silt Fence N00d00m00s Removed Current Condition: SF 8 Silt Fence 40' South of SF 5 In Place Active Yes Current Condition: Fair Condition The silt fence was in place prior to inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets W00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition: SF 5	silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was ireminded on 3/13//	informed to complete m Young was sent a maint olete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/13/2/12/14.	aintenance by 4/9/13. enance plan on 9/16/1 In Place eeds to be repaired an 6/6/08. Not done as co	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active Indicate the control of t	ompleted as of last 3, 12/4/13, 2/12/14 Yes		
SF 7 Silt Fence N00d00m00s Removed	Current Condition: SF 5 Current Condition:	silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was reminded on 3/13/10/17/13, 12/4/13,	nnformed to complete m Young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/11 2/12/14. N00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1 In Place eeds to be repaired an 6/6/08. Not done as co	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. Bi 3/6/12, 4/3/13, 9/10	ompleted as of last 3, 12/4/13, 2/12/14 Yes		
Current Condition: SF 8 Silt Fence 40' South of SF 5 In Place Active Yes Current Condition: Fair Condition The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s W00d00m00s In Place Active Yes Current Condition: There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	Current Condition: SF 5 Current Condition:	silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was ireminded on 3/13/10/17/13, 12/4/13, Silt Fence	informed to complete m young was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/12 2/12/14. N00d00m00s W00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1 In Place eeds to be repaired an 6/6/08. Not done as co	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. Bi 3/6/12, 4/3/13, 9/10	ompleted as of last 3, 12/4/13, 2/12/14 Yes		
SF 8 Current Condition: Fair Condition The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 5 Current Condition:	Silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d	informed to complete me young was sent a maint plete this ASAP. N00d00m00s W00d00m00s w00d00m00s W00d00m00s damaged and full and no informed to complete by pop. 5/3/10, 6/30/10, 9/11/2/12/14. N00d00m00s W00d00m00s evelopment. N00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1 In Place eeds to be repaired an 6/6/08. Not done as co	Maintenance not cc 3, 10/7/13, 10/17/1 Removed Active d cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed	ompleted as of last 3, 12/4/13, 2/12/14 Yes		
Current Condition: Fair Condition -The silt fence was in place prior to inspection on 1/15/14. Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was reminded on 3/13// 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence	informed to complete myoung was sent a maint plete this ASAP. N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s damaged and full and not informed to complete by 109, 5/3/10, 6/30/10, 9/11/2/12/14. N00d00m00s w00d00m00s evelopment. N00d00m00s W00d00m00s	aintenance by 4/9/13. enance plan on 9/16/1 In Place eeds to be repaired an 6/6/08. Not done as co	Maintenance not cc 3, 10/7/13, 10/17/1 Removed Active d cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed	ompleted as of last 3, 12/4/13, 2/12/14 Yes		
Various sections of the silt fence are down and damaged as of inspection on 1/15/14. Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was reminded on 3/13/10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Removed due to d	informed to complete my oung was sent a maint plete this ASAP. N00d00m00s W00d00m00s w00d00m00s W00d00m00s W00d00m00s w00d00m00s w00d00m00s w00d00m00s w00d00m00s w00d00m00s evelopment. N00d00m00s w00d00m00s w00d00m00s w00d00m00s evelopment.	In Place eeds to be repaired any 6/6/08. Not done as control of the control of th	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed	yes Output O		
Due to frozen conditions on 1/15/14, Boyer Young will be requested to repair the silt fence as soon as conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8	silt Fence Removed due to d Silt Fence Fair Condition One area is down/ Boyer Young was i reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition	informed to complete m foung was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/12 2/12/14. N00d00m00s w00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5	In Place	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed	yes Output O		
conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8	silt Fence Removed due to d Silt Fence Fair Condition One area is down/ Boyer Young was i reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition	informed to complete m foung was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/12 2/12/14. N00d00m00s w00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5	In Place	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed	yes Output O		
conditions allow. Conditions do not allow as of inspection on 2/11/14. STR Streets N00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8	Silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was reminded on 3/13// 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was	informed to complete myoung was sent a maint plete this ASAP. N00d00m00s W00d00m00s w00d00m00s W00d00m00s W00d00m00s damaged and full and not informed to complete by 109, 5/3/10, 6/30/10, 9/11/2/12/14. N00d00m00s w00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5	In Place In Place eeds to be repaired and 6/6/08. Not done as common 4/21/11, 8/10/11, In Place	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed Removed Active	yes Yes Yes Yes		
STR Streets W00d00m00s In Place Active Yes Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8	silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was ireminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections of	informed to complete m foung was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/12 2/12/14. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 sin place prior to inspect	In Place	Maintenance not cc 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed Removed Active	yes Yes Yes Yes Yes 4.		
Current Condition: Fair Condition There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8	sinspection. Boyer requesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequently sold to compress sold to comprequently sold to compressive sold to comprequently sold to compress sold to comp	Informed to complete me Young was sent a maint polete this ASAP. N00d00m00s W00d00m00s evelopment. N00d00m00s w00d0om0s for polete by the po	In Place	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active d cleaned out. of last inspection. B: 3/6/12, 4/3/13, 9/10 Removed Removed Active	yes Yes Yes Yes Yes 4.		
There is some runoff coming from lot 139 as of inspection on 08/16/2013. Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 7 Current Condition: SF 8	sinspection. Boyer requesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequently sold to compress sold to comprequently sold to compressive sold to comprequently sold to compress sold to comp	informed to complete myoung was sent a maint plete this ASAP. N00d00m00s W00d00m00s ood vegetation. N00d00m00s damaged and full and not informed to complete by 29, 5/3/10, 6/30/10, 9/17 2/12/14. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down littions on 1/15/14, Boyes conditions do not allow as a maintenance of the silt fence are down littions on 1/15/14, Boyes conditions do not allow as a maintenance of the silt fence are down littions on 1/15/14, Boyes conditions do not allow as a maintenance of the silt fence are down littions on 1/15/14, Boyes conditions do not allow as a maintenance of the silt fence are down littions on 1/15/14, Boyes conditions do not allow as a maintenance of the silt fence are down littions on 1/15/14, Boyes conditions do not allow as a maintenance of the silt fence are down litting the silting	In Place	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active d cleaned out. of last inspection. B: 3/6/12, 4/3/13, 9/10 Removed Removed Active	yes Yes Yes Yes Yes 4.		
Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	Silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was reminded on 3/13// 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence One Removed due to d Silt Fence Removed due to d Silt Fence Condition The silt fence was Various sections of Due to frozen conditions allow. One	informed to complete myoung was sent a maint plete this ASAP. N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s damaged and full and not informed to complete by 109, 5/3/10, 6/30/10, 9/11 2/12/14. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down this informed and informed to complete by 109, 5/3/10, 6/30/10, 9/11 2/12/14. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down this informed and informed to complete by 109, 109, 109, 109, 109, 109, 109, 109,	In Place leeds to be repaired and 6/6/08. Not done as common 1/15/14. In Place	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active Id cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed Removed Active	yes Yes Yes Yes Yes Yes Yes Yes		
Chad with MUHLE was requested to clean this up by 08/17/2013. Not done as of last inspection. Chad with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	Silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down// Boyer Young was reminded on 3/13// 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence Removed due to d Silt Fence One Removed due to d Silt Fence Removed due to d Silt Fence Condition The silt fence was Various sections of Due to frozen conditions allow. One	informed to complete myoung was sent a maint plete this ASAP. N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s damaged and full and not informed to complete by 109, 5/3/10, 6/30/10, 9/11 2/12/14. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down this informed and informed to complete by 109, 5/3/10, 6/30/10, 9/11 2/12/14. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down this informed and informed to complete by 109, 109, 109, 109, 109, 109, 109, 109,	In Place leeds to be repaired and 6/6/08. Not done as common 1/15/14. In Place	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active Id cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed Removed Active	yes Yes Yes Yes Yes Yes Yes Yes		
with Muhle was reminded on 9/13/13, 10/7/13, 11/7/13, 12/4/13. Could not verify due to snow cover on 2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was i reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections of Due to frozen conditions allow. C	Informed to complete my output was sent a maint plete this ASAP. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 In place prior to inspect of the silt fence are down wooddomoos wooddomoos the silt fence are down wooddomoos	In Place	Maintenance not co 3, 10/7/13, 10/17/1 Removed Active d cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed Active Active aspection on 1/15/1 ted to repair the silt/1/14. Active	yes Yes Yes Yes Yes Yes Yes Yes		
2/11/14.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	Silt Fence Removed due to g Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was reminded on 3/13/ 10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Due to frozen conc conditions allow. C	informed to complete my oung was sent a maint plete this ASAP. N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s damaged and full and no informed to complete by 09, 5/3/10, 6/30/10, 9/11/2/12/14. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down informed to inspect of the silt fence are down informed to complete by 09, 5/3/10, 6/30/10, 9/11/2/12/14.	In Place In Place lin Place lin Place lin Place lin Place In Place	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active Id cleaned out. of last inspection. B 3/6/12, 4/3/13, 9/10 Removed Active Active Active Active Active	yes Yes Yes Yes Yes Yes Yes Yes		
SWPPP Sign SWPPP Sign Three signs of site 8/8/2008 Active No.	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was reminded on 3/13/10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections o Due to frozen cond conditions allow. C Streets Fair Condition There is some runce Chad with MUHLE	informed to complete my oung was sent a maint plete this ASAP. N00d00m00s W00d00m00s w00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s w00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down lititions on 1/15/14, Boyes conditions do not allow a N00d00m00s W00d00m00s W00d00m00s W00d00m00s conditions do not allow a N00d00m00s W00d00m00s W00d00m00s W00d00m00s	In Place	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Active aspection on 1/15/1. ted to repair the sill 1/14. Active 216/2013. Not done as of last 3, 10/17/13, 10/17/13.	yes Yes Yes Yes Yes Yes Yes Yes		
	SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition: SF 8 Current Condition:	silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was ireminded on 3/13/10/17/13, 12/4/13, Silt Fence Removed due to d Silt Fence Fair Condition -The silt fence was Various sections of Due to frozen conconditions allow. C Streets Fair Condition There is some runce Chad with MUHLE with Mulhe was rei	informed to complete my oung was sent a maint plete this ASAP. N00d00m00s W00d00m00s w00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s w00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect of the silt fence are down lititions on 1/15/14, Boyes conditions do not allow a N00d00m00s W00d00m00s W00d00m00s W00d00m00s conditions do not allow a N00d00m00s W00d00m00s W00d00m00s W00d00m00s	In Place	Maintenance not co 3, 10/7/13, 10/17/1. Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Active aspection on 1/15/1. ted to repair the sill 1/14. Active 216/2013. Not done as of last 3, 10/17/13, 10/17/13.	yes Yes Yes Yes Yes Yes Yes Yes		

	Current Condition:	Good Condition - A sign has been installed at Club House Drive and Hwy 6 and at Iron Horse Drive and Hwy 6. South Lakeview Way & South Bend Road entrance.		
Inspecto	or Signature:	3		Zachany L. Jild Reviewed By: