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

 $\begin{tabular}{ll} E \& A CONSULTING GROUP, INC. \\ ENGINEERING \cdot PLANNING \cdot ENVIRONMENTAL \& FIELD SERVICES \\ \end{tabular}$ 

	_	E&A- P2006.056.	001		
Inspector: Alex Emerson					Stage
•		Iron H	lorse		3
Project Name:		NER1			
•					
For Week Ending:		4/12/			00000
Project Location:	Hwy 6 8	Iron Horse Drive- As	hland, NE (Saunders	County)	68003
Grading:	100%		T	1	I
Sanitary Sewer:	90%				
Storm Sewer:	90%				
Paving:	90%				
Seeding:	100%				
Utilities:	90%				
Overall Development:	50%				
	1		T	1	
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		West
Sunday:	0.00"				Week 1
Monday	0.01"				
Tuesday	0.03"				
Wednesday	0.03"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
Company.	0.00"				Week 2
Sunday: Monday	0.00"		<del> </del>		
Tuesday	0.00"		+		
Wednesday	0.00"	03/19/14	52/32 Cloudy		
Thursday	0.00"	00/10/14	JZ/JZ Oloddy		
Friday	0.00"				
Saturday	0.00"				
					Week 3
Sunday:	0.00"				
Monday Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.07"				
Friday	0.00"				
Saturday	0.00"				
					Week 4
Sunday:	0.00"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday Thursday	0.00				
Friday	0.03"				
Saturday	0.00"				
,					Week 5
Sunday:	0.00"				
Monday	0.03"				
Tuesday	0.00"		ļ		
Wednesday	0.00"				
Thursday Eriday	0.00"		1		
Friday Saturday	0.00"		1		
Jaturuay	0.00		1	1	
	None				
Complaints:					
			•		
			1		
Construction Sequencing:	alta hava hed a too		of annualism annulusment	manual districtions of	the lest 44 device
Which portion(s) (i.e. drainage basins) of the	site nave nad a tempora	ary or permanent cessation	or grading, earthwork, or	grouna aisturbance in	tne last 14 days?
Entire site; grading completed and sta	bilized prior to Sprin	g 2005			
one, gracing completed and ste		g = 200.	T	T	T
Which portion(s) (i.e. drainage basins) of the	oito do not bassa aux d'a	a corthwork as assumed all a	hurbanea aabadulad ir dis	novt 14 dov-2 :	
willen portion(s) (i.e. grainage basins) of the	site do not nave gradin	y, earthwork, or ground dis	turpance scheduled in the	next 14 days / :	
Entire site; grading completed and sta	bilized prior to Sprin	g 2005.			
onto, grading completed and ste		y =000.			
	1		<u> </u>		
What temporary or permanent stabilization i					
Dense Vegetation, seeding/sodding, r	natting, Re-seeding	b/2006, paving, and lan	dscaping.		
	1		1	1	
Comments		<u> </u>	1	<u> </u>	
Comments:					

## Comments:

Home construction is active on a few lots.

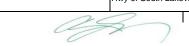
Findings / Corrective Actions (Date):

Findings / Corrective Actions (Date):

1) Some maintenance is required in the BMP section.

Unique Name	Туре	Location	Projected Install Date	Status	Maintenance		
Lot 7	Silt Fence	Lot 7	3/26/2014	Pending	Yes		
Current Condition:	Pending						
	1) There is active of	construction on the lot a	nd no BMP in place as	of inspection on 3	/19/14.		
	<ol> <li>There is active construction on the lot and no BMP in place as of inspection on 3/19/14.</li> <li>There is a stockpile in the ROW as of inspection on 3/19/14.</li> </ol>						
	Prairie Homes was requested to install silt fence on the back and Northeast corner of the lot by						
	1) Prairie Homes w 3/26/14.	as requested to install	silt fence on the back a	and Northeast corn	er of the lot by		
		as requested to remove	e the stockpile by 3/26	/14.			
Lot 62	Silt Fence	Lot 62	11/13/2013	Pending	Yes		
Current Condition:	Pending						
	-Trackoff was clear	-Trackoff was cleaned up by the framing contractor prior to inspection on 2/11/14.					
	1) There is active o	construction on the lot a	nd no RMP in place as	of inspection on 1	1/6/13		
		ilt along the curb line as			1/0/13.		
		Ü	· ·				
		pany was requested to					
		ng the street to contain		t done as of last ins	spection. Dave wit		
		ny was reminded on 12/ pany was requested to		1			
	Z) The Home Com	party was requested to	ordan up ont by 6/20/1-				
Lot 109	Silt Fence	Lot 109		Removed			
Current Condition:		sodded prior to inspecti	on on 5/28/13 by Chris		1		
Lot 110	Misc/Other	Lot 110		Removed			
Current Condition:		have been drill seeded	and vegetation is grow	wing, prior to inspe	ction on 7/23/13 by		
L at 440	Chris Stephanmire. Silt Fence		10/11/2013	A =4:=	V		
Lot 118  Current Condition:	Active	Lot 118	10/11/2013	Active	Yes		
Current Condition.		was removed by Natha	an Homes prior to insp	ection on 2/11/14.			
	-The portable toilet was removed by Nathan Homes prior to inspection on 2/11/14.						
	The silt fence checks are down and need stakes added as of inspection on 12/20/13.						
	Nathan Homes was requested to repair the silt fence checks as soon as conditions allow on 12/20/13. Not done as of last inspection. Nathan Homes was reminded on 3/19/14.						
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes		
Current Condition:	Fair Condition	LUI 136	5/4/2010	Active	res		
Carrent Condition.	Tail Condition						
	Silt fence is down/o	damaged and needs to	be repaired or it can be	e removed.			
		nformed to complete ma					
	12/4/13, 2/12/14.	ed 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		
					,		
Lot 139		Lot 139	6/6/2013	Active			
Lot 139 Current Condition:	Silt Fence Fair Condition	Lot 139	6/6/2013	Active	Yes		
	Silt Fence Fair Condition	Lot 139			Yes		
	Silt Fence Fair Condition -Chad with Muhle in	nstalled silt fence in the	southeast corner prior	r to inspection on 1	Yes 0/4/13.		
	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is	nstalled silt fence in the	southeast corner prior	r to inspection on 1	Yes 0/4/13. ear the corner of the		
	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppir	nstalled silt fence in the	southeast corner prior	r to inspection on 1	Yes 0/4/13. ear the corner of the		
	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14.	nstalled silt fence in the down and damaged as ng as of inspection on 1	southeast corner prior of inspection on 10/4/ 1/6/13. The entire run	r to inspection on 1 13. The silt fence n needs replaced as	Yes 0/4/13. ear the corner of the of inspection on		
	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14.  2) There is mud rur	nstalled silt fence in the	southeast corner prior of inspection on 10/4/1/6/13. The entire run ron Horse Dr. cul-de-s	r to inspection on 1  13. The silt fence needs replaced as a of inspection	Yes 0/4/13. ear the corner of the of inspection on on 9/12/13.		
	Silt Fence Fair Condition -Chad with Muhle ii  1) The silt fence is lot is full and toppir 3/19/14. 2) There is mud rur 3) The silt fence ne	nstalled silt fence in the down and damaged as ng as of inspection on 1 noff from lot 139 in the leeds to be extended alo	of inspection on 10/4/ 1/6/13. The entire run fron Horse Dr. cul-de-s	r to inspection on 1  13. The silt fence n needs replaced as ac as of inspection lot as of inspection	Yes 0/4/13. ear the corner of the of inspection on on 9/12/13. n on 10/4/13.		
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Current Condition:  Lot 155	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14. 2) There is mud rur 3) The silt fence ne  1) Chad with MUHL Chad with Muhle w 2) Chad with Muhle w 3) Chad with Muhle w	nstalled silt fence in the down and damaged as an as of inspection on 1 noff from lot 139 in the leds to be extended aloue. LE was requested to regard requested to clear as reminded on 107/13 was reminded on 107/13 was requested to external to external the clear as reminded on 107/13 was requested to external the clear as reminded on 107/13 was reminded on 107/13	of inspection on 10/4/ 1/6/13. The entire run ron Horse Dr. cul-de-s ng the east side of the pair the silt fence by 10 3, 12/4/13, 3/19/14. In up the runoff by 9/13 3, 11/7/13, 12/4/13, 3/1 and the silt fence by 10/10/10	r to inspection on 1  13. The silt fence in needs replaced as ac as of inspection lot as of inspection 0/11/13. Not done a 0/13. Not done as of 9/14.	Yes  0/4/13.  ear the corner of the of inspection on on 9/12/13. In on 10/4/13.  as of last inspection.		
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Current Condition:  Lot 155	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14. 2) There is mud rur 3) The silt fence ne  1) Chad with Muhle w 2) Chad with Muhle w 2) Chad with Muhle w 3) Chad with Muhle Chad with Muhle w 3) Chad with Muhle w 5ilt Fence Fair Condition  Silt fence is down in on 11/6/13. The ho  Randy Busse with las of last inspection Legacy Homes was	nstalled silt fence in the down and damaged as an gas of inspection on 1 noff from lot 139 in the leds to be extended aloue. E was requested to repass reminded on 11/7/13 was requested to clears reminded on 10/7/13 was requested to exters reminded on 11/7/13 Lot 155  In multiple areas including is now occupied by Legacy Homes was requested to exters. Randy with Legacy is requested to remove the series of	southeast corner prior of inspection on 10/4/1/6/13. The entire run from Horse Dr. cul-de-sing the east side of the pair the silt fence by 10/3, 12/4/13, 3/19/14. In up the runoff by 9/13/8, 11/7/13, 12/4/13, 3/19/14. In 1/23/2013 In the silt fence by 10/3, 12/4/13, 3/19/14. In the silt fence by 10/4/14/15/19/19/19/19/19/19/19/19/19/19/19/19/19/	r to inspection on 1  13. The silt fence in needs replaced as ac as of inspection lot as of inspection of 11/13. Not done as of 9/14.  (11/13. Not done as of 9/14.  Active  Active  and the Southeast of ection 12/20/13.	Yes  0/4/13.  ear the corner of the of inspection on on 9/12/13. In on 10/4/13.  as of last inspection. Is of last inspection. Is of last inspection.  Yes  corner as of inspection.  The order of the o		
Current Condition:  Lot 155	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14. 2) There is mud rur 3) The silt fence ne  1) Chad with Muhle w 2) Chad with Muhle w 2) Chad with Muhle w 3) Chad with Muhle Chad with Muhle w 3) Chad with Muhle w 5ilt Fence Fair Condition  Silt fence is down in on 11/6/13. The ho  Randy Busse with las of last inspection Legacy Homes was	nstalled silt fence in the down and damaged as any as of inspection on 1 noff from lot 139 in the latest to be extended aloue. E was requested to repair reminded on 11/7/13 was requested to clears reminded on 10/7/13 was requested to extended aloue as reminded on 11/7/13 Lot 155  In multiple areas including me is now occupied by Legacy Homes was requested to continue in the conti	southeast corner prior of inspection on 10/4/1/6/13. The entire run from Horse Dr. cul-de-sing the east side of the pair the silt fence by 10/3, 12/4/13, 3/19/14. In up the runoff by 9/13/8, 11/7/13, 12/4/13, 3/19/14. In 1/23/2013 In the silt fence by 10/3, 12/4/13, 3/19/14. In the silt fence by 10/4/14/15/19/19/19/19/19/19/19/19/19/19/19/19/19/	r to inspection on 1  13. The silt fence in needs replaced as ac as of inspection lot as of inspection of 11/13. Not done as of 9/14.  (11/13. Not done as of 9/14.  Active  Active  and the Southeast of ection 12/20/13.	Yes  0/4/13.  ear the corner of the of inspection on on 9/12/13. In on 10/4/13.  as of last inspection. Is of last inspection. Is of last inspection.  Yes  corner as of inspection.  The order of the o		
Lot 155 Current Condition:  Lot 172	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14. 2) There is mud rur 3) The silt fence ne  1) Chad with Muhle w 2) Chad with Muhle w 2) Chad with Muhle w 3) Chad with Muhle w 3) Chad with Muhle w 5ilt Fence Fair Condition  Silt fence is down in on 11/6/13. The hor  Randy Busse with las of last inspection Legacy Homes was Conditions do not a misch with Muhle w  Misc/Other	nstalled silt fence in the down and damaged as an gas of inspection on 1 noff from lot 139 in the leds to be extended aloue. E was requested to repass reminded on 11/7/13 was requested to clears reminded on 10/7/13 was requested to exters reminded on 11/7/13 Lot 155  In multiple areas including is now occupied by Legacy Homes was requested to exters. Randy with Legacy is requested to remove the series of	southeast corner prior of inspection on 10/4/1/6/13. The entire run from Horse Dr. cul-de-sing the east side of the pair the silt fence by 10/3, 12/4/13, 3/19/14. In up the runoff by 9/13/8, 11/7/13, 12/4/13, 3/19/14. In 1/23/2013 In the silt fence by 10/3, 12/4/13, 3/19/14. In the silt fence by 10/4/14/15/19/19/19/19/19/19/19/19/19/19/19/19/19/	r to inspection on 1  13. The silt fence in needs replaced as ac as of inspection lot as of inspection of 11/13. Not done as of 9/14.  (11/13. Not done as of 9/14.  Active  Active  and the Southeast of ection 12/20/13.	Yes  0/4/13.  ear the corner of the of inspection on on 9/12/13. In on 10/4/13.  as of last inspection. Is of last inspection. Is of last inspection.  Yes  corner as of inspection.  The order of the o		
Current Condition:  Lot 155 Current Condition:	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14. 2) There is mud rur 3) The silt fence ne  1) Chad with Muhle w 2) Chad with Muhle w 2) Chad with Muhle w 3) Chad with Muhle w 3) Chad with Muhle w Silt Fence Fair Condition  Silt fence is down in on 11/6/13. The ho  Randy Busse with I as of last inspection Legacy Homes was Conditions do not a Misc/Other  Active	down and damaged as any as of inspection on 1 moff from lot 139 in the leads to be extended aloue the leads to be extended and 11/7/13 as was requested to clear as reminded on 11/7/13 as was requested to extend the leads reminded on 11/7/13 as reminded on 11/7/13 as reminded on 11/7/13 and 155 as reminded on 11/7/13 as	southeast corner prior of inspection on 10/4/-1/6/13. The entire run of the east side of the pair the silt fence by 10/3, 12/4/13, 3/19/14. The prior the run of the east side of the pair the silt fence by 10/3, 12/4/13, 3/19/14. The prior the run of the prior the silt fence by 10/3, 12/4/13, 3/19/14. The prior the silt fence by 10/3, 12/4/13, 3/19/14. The prior the silt fence and stability of the silt fence and	r to inspection on 1  13. The silt fence in needs replaced as ac as of inspection lot as of inspection of 11/13. Not done as of 9/14.  14. Not done as of 9/14.  Active  and the Southeast of ection 12/20/13. Due to lize the lot as soon Active	Yes  0/4/13.  ear the corner of the of inspection on on 9/12/13.  as of last inspection.  I go of last inspection.  Yes  corner as of inspection.  Yes  corner as of inspection, as conditions, as conditions allow.		
Lot 155 Current Condition:  Lot 172	Silt Fence Fair Condition -Chad with Muhle in  1) The silt fence is lot is full and toppin 3/19/14. 2) There is mud rur 3) The silt fence ne  1) Chad with Muhle w 2) Chad with Muhle w 2) Chad with Muhle w 3) Chad with Muhle w 3) Chad with Muhle w Silt Fence Fair Condition  Silt fence is down in on 11/6/13. The ho  Randy Busse with I as of last inspection Legacy Homes was Conditions do not a Misc/Other  Active	down and damaged as any as of inspection on 1 moff from lot 139 in the leads to be extended aloue. LE was requested to repair reminded on 11/7/13 was requested to clears reminded on 10/7/13 was requested to extended aloue. LE was reminded on 10/7/13 was requested to extended any requested to extended any requested to extended on 11/7/13 was requested to extended on 11/7/13 was requested to remove the service of the service	southeast corner prior of inspection on 10/4/-1/6/13. The entire run of the east side of the pair the silt fence by 10/3, 12/4/13, 3/19/14. The prior the run of the east side of the pair the silt fence by 10/3, 12/4/13, 3/19/14. The prior the run of the prior the silt fence by 10/3, 12/4/13, 3/19/14. The prior the silt fence by 10/3, 12/4/13, 3/19/14. The prior the silt fence and stability of the silt fence and	r to inspection on 1  13. The silt fence in needs replaced as ac as of inspection lot as of inspection of 11/13. Not done as of 9/14.  14. Not done as of 9/14.  Active  and the Southeast of ection 12/20/13. Due to lize the lot as soon Active	Yes  0/4/13. ear the corner of the of inspection on on 9/12/13. as of last inspection. If last inspection.		

Current Condition:						
		now down and damage	ed in multiple areas d	ue to retaining wall cor	nstruction on	
	3/19/14.	rackout as of inspection	on 3/19/14			
	2) There is some t	rackout as or inspection	011 3/ 19/ 14.			
		eports) Inspector will mo all contractor was reque			nplete.	
Lot 198	Silt Fence	Lot 198		Removed		
Current Condition:		77 and 199 were stabilize	ed by Brester Constru		on on 9/12/1	
Lot 203	Silt Fence	Lot 203	7/00/401 D	Removed		
Current Condition: Lot 207	Removed-Lot was Silt Fence	sodded prior to inspecti Lot 207	ion on 7/23/13 by Bol	b McGill.  Removed		
Current Condition:		rior to inspection on 12/2	I 26/12 by Woita Home			
Lot 208	· ·	Lot 208	· · · · · · · ·			
Current Condition:	Silt Fence The silt fence was	removed by Woita Hom	l nes and the lot is fully	Removed	nection on 9	
ourrent condition.	The entrence was	Tomovou by Tronu Tion		regulated prior to mo	pool.o o o	
Outlot	Silt Fence	Outlot behind lot 128		Removed		
Current Condition:	Silt fence checks i	n outlot behind lot 128 w	vas removed prior to	inspection on 4/21/13	by Boyer Yo	
	Damasas	N00-10000-	T	1		
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition	vv00d00iii003	III I Idoc	Active	110	
POD A	Silt Fence	Lots 4-12		Removed		
Current Condition:		as removed on lot 9 price	or to inspection on 12	/26/12 by Legacy Hom	es due to th	
	being sodded					
CE 4	0:4 =	N00d00m00s		Demand		
SF 1 Current Condition:	Silt Fence	W00d00m00s noved prior to inspection	on 4/5/10 by Royer \	Removed	r needed	
Current Condition:	On rence was rem	N00d00m00s	on world by boyer	oung as it is no longe	i nocucu.	
SF 2	Silt Fence	W00d00m00s		Removed		
Current Condition:		good vegetation, but will	need to be reinstalle	d once home construct	tion starts up	
	area.	N00d00m00s	ı			
SF 3	Silt Fence	W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	1100000111000		710010		
	Silt fence on lot 197 is down/damaged and needs to be repaired or it can be removed.					
	Silt fence on lot 19	97 is down/damaged and	d needs to be repaire	d or it can be removed	l.	
		· ·				
	Boyer Young was	informed to complete ma	aintenance by 4/9/13	s. Maintenance not com	npleted as o	
	Boyer Young was inspection. Boyer	informed to complete many	aintenance by 4/9/13	s. Maintenance not com	npleted as o	
	Boyer Young was	informed to complete many	aintenance by 4/9/13	s. Maintenance not com	npleted as of	
95.4	Boyer Young was inspection. Boyer requesting to com	informed to complete mayoung was sent a maint plete this ASAP.  N00d00m00s	aintenance by 4/9/13	s. Maintenance not com /13, 10/7/13, 10/17/13,	npleted as of	
SF 4	Boyer Young was inspection. Boyer requesting to com	informed to complete many young was sent a maint plete this ASAP.  N00d00m00s  W00d00m00s	aintenance by 4/9/13	s. Maintenance not com	npleted as of	
SF 4 Current Condition:	Boyer Young was inspection. Boyer requesting to com	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s pood vegetation.	aintenance by 4/9/13	s. Maintenance not com /13, 10/7/13, 10/17/13,	npleted as of	
Current Condition:	Boyer Young was inspection. Boyer requesting to community and some some some some some some some some	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s pood vegetation.  N00d00m00s	aintenance by 4/9/13 enance plan on 9/16/	Removed	npleted as o	
	Boyer Young was inspection. Boyer requesting to com	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s pood vegetation.	aintenance by 4/9/13	s. Maintenance not com /13, 10/7/13, 10/17/13,	npleted as o	
Current Condition: SF 5	Silt Fence Silt Fence Silt Fence Fair Condition	informed to complete m Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s good vegetation.  N00d00m00s W00d00m00s	aintenance by 4/9/13 enance plan on 9/16/	Removed  Active	npleted as o	
Current Condition: SF 5	Silt Fence Silt Fence Silt Fence Fair Condition	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s pood vegetation.  N00d00m00s	aintenance by 4/9/13 enance plan on 9/16/	Removed  Active	npleted as o	
Current Condition: SF 5	Boyer Young was inspection. Boyer requesting to compare a silt Fence Removed due to g  Silt Fence Fair Condition One area is down/	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s y00d0egetation.  N00d00m00s W00d00m00s	aintenance by 4/9/13 enance plan on 9/16/ In Place	Removed  Active	npleted as o 12/4/13, 2/ Yes	
Current Condition: SF 5	Boyer Young was inspection. Boyer requesting to come Silt Fence Removed due to g  Silt Fence Fair Condition  One area is down/ Boyer Young was	informed to complete m Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s good vegetation.  N00d00m00s W00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  of last inspection. Boy	yer Young w	
Current Condition: SF 5	Boyer Young was inspection. Boyer requesting to come Silt Fence Removed due to g  Silt Fence Fair Condition  One area is down/ Boyer Young was	informed to complete m Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s yood vegetation.  N00d00m00s W00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  of last inspection. Boy	yer Young w	
Current Condition: SF 5	Boyer Young was inspection. Boyer requesting to compare a silt Fence  Removed due to g  Silt Fence Fair Condition  One area is down/  Boyer Young was reminded on 3/13/	informed to complete m Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s yood vegetation.  N00d00m00s W00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  of last inspection. Boy	yer Young w	
SF 5 Current Condition:	Boyer Young was inspection. Boyer requesting to come Silt Fence Removed due to gas Silt Fence Fair Condition One area is down/ Boyer Young was reminded on 3/13/10/17/13, 12/4/13, Silt Fence	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s y00d vegetation.  N00d00m00s W00d00m00s w00d00m00s  //damaged and full and no informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s w00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  of last inspection. Boy	yer Young w	
SF 5 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,	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s N00d00m00s W00d00m00s W00d00m00s W00d00m00s  //damaged and full and notinformed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s W00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  Active  Active  Active  Active  Active  Active  Active	yer Young w	
SF 5 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:	Boyer Young was inspection. Boyer requesting to compare the solution of the so	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s y00d0om00s W00d00m00s W00d00m00s  //damaged and full and not informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s levelopment. N00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  and cleaned out.  of last inspection. Boy 1, 3/6/12, 4/3/13, 9/16/	yer Young w	
SF 5 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7	Boyer Young was inspection. Boyer requesting to complete special solution. Boyer requesting to complete special solution. 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 do Silt Fence	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s  //damaged and full and no informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s  Revelopment.  N00d00m00s W00d00m00s W00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  Active  Active  Active  Active  Active  Active  Active	yer Young w	
SF 5 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:	Boyer Young was inspection. Boyer requesting to compare the solution of the so	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s  //damaged and full and no informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s  Revelopment.  N00d00m00s W00d00m00s W00d00m00s	In Place eeds to be repaired at	Removed  Active  Active  and cleaned out.  of last inspection. Boy 1, 3/6/12, 4/3/13, 9/16/	yer Young w	
SF 6 Current Condition:  SF 7 Current Condition:	Boyer Young was inspection. Boyer requesting to complete sill fence.  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	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s Jood vegetation.  N00d00m00s W00d00m00s W00d00m00s  Vdamaged and full and no informed to complete by 09, 5/3/10, 6/30/10, 9/11 J/12/14.  N00d00m00s W00d00m00s Jevelopment.  N00d00m00s W00d00m00s W00d00m00s Jevelopment.	In Place eeds to be repaired at 7/10, 4/21/11, 8/10/1	Active  Active  Active  Active  Active  Removed  Removed  Removed	Yes  Ver Young w 13, 10/7/13,	
SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Boyer Young was inspection. Boyer requesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequently and the comprequently and the compression of the com	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s Jood vegetation.  N00d00m00s W00d00m00s W00d00m00s  Vdamaged and full and no informed to complete by 09, 5/3/10, 6/30/10, 9/11 J/12/14.  N00d00m00s W00d00m00s Jevelopment.  N00d00m00s W00d00m00s W00d00m00s Jevelopment.	In Place  In Place  In Algorithms	Active  Active  Active  Active  Active  Removed  Removed  Removed	Yes  Ver Young w 13, 10/7/13,	
SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Boyer Young was inspection. Boyer requesting to complete single s	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s Levelopment. 40' South of SF 5	In Place	Active  Removed  Active  Removed  Active  Removed  Active  Active  Active  Removed  Removed  Removed	Yes  Yes	
SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Boyer Young was inspection. Boyer requesting to complete single s	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s N00d00m00s W00d00m00s W00d00m00s  //damaged and full and no informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s N00d00m00s N00d000m00s N00d00m00s N00d00m00s N00d00m00s N00d000m00s N00d000m00s N00d00m00s N00d000m00s N00d000m00s N00d000m00s N00d0000m00s N00d	In Place	Active  Removed  Active  Removed  Active  Removed  Active  Active  Active  Removed  Removed  Removed	Yes  Yes	
SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Boyer Young was inspection. Boyer requesting to compare the compar	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s Levelopment. N00d00m00s Levelopment. 40' South of SF 5	In Place  In Place  eeds to be repaired at 76/6/08. Not done as 77/10, 4/21/11, 8/10/12  In Place  In Place	Removed  Removed  Removed  Active  Removed  Removed	Yes Yes Yes Yes	
SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Boyer Young was inspection. Boyer requesting to come requesting to come Silt Fence  Removed due to get 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 describe Silt Fence Removed due to describe Silt Fence Fair Condition  The silt fence was Various sections of Due to frozen condition	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s Levelopment. 40' South of SF 5	In Place	Removed  Removed  Removed  Removed  Active  In 3/6/12, 4/3/13, 9/16/  Removed  Active  Active  Active	Yes Yes Yes Yes	
SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Boyer Young was inspection. Boyer requesting to come requesting to come Silt Fence  Removed due to get 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 describe Silt Fence Removed due to describe Silt Fence Fair Condition  The silt fence was Various sections of Due to frozen condition	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s N00d00m00s W00d00m00s W	In Place	Removed  Removed  Removed  Removed  Active  In 3/6/12, 4/3/13, 9/16/  Removed  Active  Active  Active	Yes Yes Yes Yes	
SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Boyer Young was inspection. Boyer requesting to come requesting to come Silt Fence  Removed due to get 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 describe Silt Fence Removed due to describe Silt Fence Fair Condition  The silt fence was Various sections of Due to frozen condition	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s N00d00m00s W00d00m00s N00d00m00s N	In Place	Removed  Removed  Removed  Removed  Active  In 3/6/12, 4/3/13, 9/16/  Removed  Active  Active  Active	Yes  Yes  Yes  Yes  Yes	
SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:	Boyer Young was inspection. Boyer requesting to complete the complete	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s  /damaged and full and no informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s W00d00m00s Idevelopment.  N00d00m00s W00d0m00s Idevelopment.  40' South of SF 5 Is in place prior to inspect of the silt fence are down ditions on 1/15/14, Boye Conditions do not allow a N00d00m00s	In Place	Removed  Active  In Jack Active  Active  Removed  Active  Active  Active	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:	Boyer Young was inspection. Boyer requesting to complete inspection in specific production. Boyer requesting to complete inspection. Boyer Young was reminded on 3/13/10/17/13, 12/4/13, Silt Fence Removed due to describe silt Fence Removed due to describe silt fence was Various sections of Due to frozen conditions allow. Condition Streets  Fair Condition	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s y00d0 vegetation.  N00d00m00s W00d00m00s w00d00m00s  Vdamaged and full and no informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s w00d00m00s w00d00m00s w00d00m00s levelopment.  A0' South of SF 5  Is in place prior to inspect of the silt fence are down dittions on 1/15/14, Boye Conditions do not allow a N00d00m00s w00d00m00s w00d00m00s w00d00m00s	In Place	Removed  Active	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:	Boyer Young was inspection. Boyer requesting to complete inspection in specific production. Boyer requesting to complete inspection. Boyer Young was reminded on 3/13/10/17/13, 12/4/13, Silt Fence Removed due to describe silt Fence Removed due to describe silt fence was Various sections of Due to frozen conditions allow. Condition Streets  Fair Condition	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s  /damaged and full and no informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s W00d00m00s Idevelopment.  N00d00m00s W00d0m00s Idevelopment.  40' South of SF 5 Is in place prior to inspect of the silt fence are down ditions on 1/15/14, Boye Conditions do not allow a N00d00m00s	In Place	Removed  Active	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:	Boyer Young was inspection. Boyer requesting to complete the complete to the complete the comple	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s w00d00m00s W00d00m00s  //damaged and full and not informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s w00d00m00s W00d00m00s  levelopment.  40' South of SF 5  is in place prior to inspect of the silt fence are down dittions on 1/15/14, Boye Conditions do not allow a N00d00m00s  N00d00m00s  N00d00m00s  N00d00m00s  N00d00m00s	In Place  In Place  eeds to be repaired at 6/6/08. Not done as 7/10, 4/21/11, 8/10/12  In Place	Removed  Active  Removed  Removed  Active  Active  Active  Active  Active	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 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. O Streets Fair Condition There is some run Chad with MUHLE	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s  Idamaged and full and minformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s levelopment.  40' South of SF 5 in place prior to inspect of the silt fence are down dittions on 1/15/14, Boye Conditions do not allow a N00d00m00s W00d00m00s	In Place	Removed  Active  Active  Active  Active  Active  Removed  Active  Active  Active  Active  Active  Removed  Removed  Active  B/16/2013.  13. Not done as of last	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 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. O Streets Fair Condition There is some run Chad with MUHLE	informed to complete myoung was sent a maint plete this ASAP.  N00d00m00s W00d00m00s w00d00m00s W00d00m00s  //damaged and full and not informed to complete by 109, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s w00d00m00s W00d00m00s  levelopment.  40' South of SF 5  is in place prior to inspect of the silt fence are down dittions on 1/15/14, Boye Conditions do not allow a N00d00m00s  N00d00m00s  N00d00m00s  N00d00m00s  N00d00m00s	In Place	Removed  Active  Active  Active  Active  Active  Removed  Active  Active  Active  Active  Active  Removed  Removed  Active  B/16/2013.  13. Not done as of last	Yes  Yes  Yes  Yes  Yes	
SF 5 Current Condition:  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 of Due to frozen conditions allow. O Streets Fair Condition There is some run Chad with MUHLE with Muhle was re	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s  Idamaged and full and minformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s W00d00m00s levelopment.  N00d00m00s w00d00m00s w00d00m00s levelopment.  40' South of SF 5 s in place prior to inspect of the silt fence are down dittions on 1/15/14, Boye Conditions do not allow a N00d00m00s w00d00m00s  N00d00m00s w00d00m00s w00d00m00s	In Place	Removed  Active  Active  Active  Active  Active  Active  Removed  Removed  Removed  Active  Active  Removed  Removed  Active  Active  Active  Active  Active  Active  Active	Yes  Yes  Yes  inspection.	
SF 5 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  STR Current Condition:	Boyer Young was inspection. Boyer requesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequently and the solid solid form of the solid fo	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s y00d vegetation.  N00d00m00s W00d00m00s w00d00m00s  Idamaged and full and no informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s w00d00m00s w00d00m00s w00d00m00s levelopment.  N00d00m00s levelopment.  40' South of SF 5 in place prior to inspect of the silt fence are down dittions on 1/15/14, Boye Conditions do not allow a N00d00m00s  N00d00m00s  off coming from lot 139 in the signs of site was requested to clear minded on 9/13/13, 10/7	In Place	Removed  Active  Active  Active  Active  Active  Removed  Removed  Removed  Active  Active  Active  Removed  Removed  Active	Yes  Yes  Yes  Inspection.	
SF 5 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:  SF 8 Current Condition:	Boyer Young was inspection. Boyer requesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequesting to comprequently and the solution of	informed to complete my Young was sent a maint plete this ASAP.  N00d00m00s W00d00m00s W00d00m00s W00d00m00s W00d00m00s  Idamaged and full and minformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14.  N00d00m00s W00d00m00s W00d00m00s levelopment.  N00d00m00s w00d00m00s w00d00m00s levelopment.  40' South of SF 5 s in place prior to inspect of the silt fence are down dittions on 1/15/14, Boye Conditions do not allow a N00d00m00s w00d00m00s  N00d00m00s w00d00m00s w00d00m00s	In Place	Removed  Active  Active  Active  Active  Active  Removed  Removed  Removed  Active  Active  Active  Removed  Removed  Active	Yes  Yes  Yes  Inspection.	



Inspector Signature:

Zachany K. Jilik Reviewed By: