E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacq.com **Engineering Answers** E & A CONSULTING GROUP, INC. Zachary A. Jilek, CPESC, CISEC ENGINEERING • PLANNING • ENVIRONMENTAL & FIELD SERVICES Environmental Services Dept. Manager E&A- P2006.056.001 Inspector: Alex Emerson Stage **Iron Horse** 3 NER110574 Project Name: 6/14/2014 For Week Ending: Project Location: Hwy 6 & Iron Horse Drive- Ashland, NE (Saunders County) 68003 Grading: 100% Sanitary Sewer: 90% Storm Sewer: 90% Paving: 90% 100% Seeding: Utilities: 90% **Overall Development:** 50% RAIN FALL AMOUNTS Amount in tenths Date inspected Weather Conditions Sunday: 2.78" 05/12/14 58/46 Light Rain Monday 0.10" Tuesday 0.00" Wednesday 0.00' Thursday 0.00 Friday 0.00 Saturday 0.00' Week Sunday: 0.00" Monday 0.00' Tuesday 0.00' Wednesday 0.00" Thursday 0.32 Friday 0.00" Saturday 0.00' Sunday: 0.00' Monday 0.05 Tuesday 0.00' Wednesday 0.01 Thursday 0.00' Friday 0.00" Saturday 0.00" Week Sunday: 1.07" Monday 0.00" 06/02/14 81/60 Sunny Tuesday 2.15' 78/61 Overcast 0.09 06/04/14 Wednesday Thursday 0.00' Friday 0.00' Saturday 0.02 Week ! Sunday: 0.00" Monday 0.00" Tuesday 0.00" Wednesday 0.00" Thursday 0.00' Friday 0.00 Saturday 0.00' None Complaints: Construction Sequencing: Which portion(s) (i.e. drainage basins) of the site have had a temporary or permanent cessation of grading, earthwork, or ground disturbance in the last 14 days? Entire site; grading completed and stabilized prior to Spring 2005. Which portion(s) (i.e. drainage basins) of the site do not have gra ng, earthwork, or ground disturb nce scheduled in the next 14 days? Entire site; grading completed and stabilized prior to Spring 2005. nt stabilization m easures listed in this section are b porary or p ng imp Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.

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	Maintenan
Lot 7	Filter Sock	Lot 7	4/14/2014	Active	Yes
Current Condition:	Fair Condition				
	, in the second s		re full of sediment as of ir ne filter socks on 6/11/14.		
Lot 62	Individual Lot	Lot 62	4/28/2014	Active	Yes
Current Condition:	Active-	201 02	4/20/2014	Active	103
	<ol> <li>There is some silt runoff in front of lot 60 and 61 as of inspection on 4/28/14.</li> <li>The silt runoff needs cleaned from the turf grass on lot 63 as of inspection on 6/4/14.</li> <li>Silt fence is full in the low area of the lot as of inspection on 5/12/14.</li> <li>The Home Company was requested to clean the runoff by 4/29/14. Not done as of last inspection Home Company was requested to clean silt from the turf grass by 5/5/14. Not done as of last inspection. The Home Company was requested to clean silt from the turf grass by 5/5/14. Not done as of last inspection. The Home Company was requested to clean out the silt fence by 5/19/14. Not done as of last inspection. The Home Company was reminded on 5/14/14 and 6/5/14.</li> </ol>				
					-
Lot 109	Silt Fence	Lot 109		Removed	
Current Condition: Lot 110	Removed-Lot was s Misc/Other	Lot 110	ction on 5/28/13 by Chris	Removed	1
Current Condition:			ed and vegetation is grow		action on 7/23/13
Current Condition:	Chris Stephanmire.	nave been unit seeu	eu anu vegetation is grow	ning, prior to inspe	0110117/20/10
Lot 118	Silt Fence	Lot 118	10/11/2013	Active	Yes
Current Condition:			and runoff on the golf co		
			air or remove the silt fence. Nathan Homes was ren		as conditions al
	12/20/13. Not done 6/2/14.	as of last inspection ras requested to inst	air or remove the silt fenc . Nathan Homes was ren all a temporary BMP by 4	e checks as soon hinded on 3/19/14	as conditions al , 4/14/14, 4/28/ <sup>.</sup>
Lat 120	12/20/13. Not done 6/2/14. 2) Nathan Homes w Nathan Homes was	as of last inspection ras requested to inst reminded on 4/28/1	air or remove the silt fence . Nathan Homes was ren all a temporary BMP by 4 4, 6/2/14.	e checks as soon hinded on 3/19/14 /21/14. Not done :	as conditions a , 4/14/14, 4/28/ as of last inspec
Lot 138 Current Condition:	12/20/13. Not done 6/2/14. 2) Nathan Homes w	as of last inspection ras requested to inst	air or remove the silt fenc . Nathan Homes was ren all a temporary BMP by 4	e checks as soon hinded on 3/19/14	as conditions al , 4/14/14, 4/28/ <sup>.</sup>
	12/20/13. Not done 6/2/14. 2) Nathan Homes was Silt Fence Fair Condition Silt fence is down/d Boyer Young was in	as of last inspection ras requested to inst reminded on 4/28/1 Lot 138 amaged and needs in aformed to complete of on 6/30/10, 9/17/1	air or remove the silt fence . Nathan Homes was ren all a temporary BMP by 4 4, 6/2/14.	e checks as soon ninded on 3/19/14 /21/14. Not done : Active removed. 0. Not done as of	as conditions a , 4/14/14, 4/28/ as of last inspec Yes
Current Condition: Lot 139	12/20/13. Not done 6/2/14. 2) Nathan Homes w Nathan Homes was Silt Fence Fair Condition Silt fence is down/d Boyer Young was reminde 12/4/13, 2/12/14, 4/ Silt Fence	as of last inspection ras requested to inst reminded on 4/28/1 Lot 138 amaged and needs to formed to complete id on 6/30/10, 9/17/1 30/14. Lot 139	air or remove the silt fence Nathan Homes was rem all a temporary BMP by 4 4, 6/2/14. 5/4/2010 o be repaired or it can be maintenance by 4/27/201 0, 4/21/11, 8/10/11, 3/6/1 6/6/2013	e checks as soon ninded on 3/19/14 /21/14. Not done : Active removed. 0. Not done as of 2, 4/3/13, 9/16/13 Active	as conditions ai , 4/14/14, 4/28/1 as of last inspec <u>Yes</u> last inspection. , 10/7/13, 10/17 <u>Yes</u>
Current Condition:	12/20/13. Not done 6/2/14. 2) Nathan Homes w Nathan Homes was Silt Fence Fair Condition Silt fence is down/d Boyer Young was in Young was reminde 12/4/13, 2/12/14, 4/ Silt Fence Fair Condition-Silt f 4/17/14. 1) The new silt fenc 2) There is mud run 1) Kevin with Ameri last inspection. Key 2) Kevin with Ameri	as of last inspection ras requested to inst reminded on 4/28/1 Lot 138 amaged and needs in aformed to complete ad on 6/30/10, 9/17/1 30/14. Lot 139 ence was installed on e is down and dama off from lot 139 in th can National Bank w in was reminded on	air or remove the silt fence. Nathan Homes was rem all a temporary BMP by 4 4, 6/2/14. 5/4/2010 b be repaired or it can be maintenance by 4/27/201 0, 4/21/11, 8/10/11, 3/6/1 6/6/2013 In the front and East side ged as of inspection on 4, e Iron Horse Dr. cul-de-sa ras requested to repair the 5/14/14. ras requested to clean up	e checks as soon ninded on 3/19/14 /21/14. Not done - Active removed. 0. Not done as of 2, 4/3/13, 9/16/13 Active of the lot by Amer /28/14. ac as of inspection a silt fence by 5/5/	as conditions al , 4/14/14, 4/28/ as of last inspect Yes last inspection. , 10/7/13, 10/17 Yes ican National Ba n on 4/28/14.
Current Condition: Lot 139	12/20/13. Not done 6/2/14. 2) Nathan Homes w Nathan Homes was Silt Fence Fair Condition Silt fence is down/d Boyer Young was in Young was reminde 12/4/13, 2/12/14, 4/ Silt Fence Fair Condition-Silt f 4/17/14. 1) The new silt fenc 2) There is mud run 1) Kevin with Ameri last inspection. Key 2) Kevin with Ameri	as of last inspection ras requested to inst reminded on 4/28/1 Lot 138 amaged and needs in formed to complete id on 6/30/10, 9/17/1 30/14. Lot 139 ence was installed on e is down and dama off from lot 139 in th can National Bank w in was reminded on can National Bank w	air or remove the silt fence. Nathan Homes was rem all a temporary BMP by 4 4, 6/2/14. 5/4/2010 b be repaired or it can be maintenance by 4/27/201 0, 4/21/11, 8/10/11, 3/6/1 6/6/2013 In the front and East side ged as of inspection on 4, e Iron Horse Dr. cul-de-sa ras requested to repair the 5/14/14. ras requested to clean up	e checks as soon ninded on 3/19/14 /21/14. Not done - Active removed. 0. Not done as of 2, 4/3/13, 9/16/13 Active of the lot by Amer /28/14. ac as of inspection a silt fence by 5/5/	as conditions al , 4/14/14, 4/28/2 as of last inspect Yes last inspection. , 10/7/13, 10/17 Yes ican National Ba n on 4/28/14. (14. Not done as
Lot 139 Current Condition: Current Condition:	12/20/13. Not done 6/2/14. 2) Nathan Homes w Nathan Homes w Silt Fence Fair Condition Silt fence is down/d Boyer Young was in Young was reminde 12/4/13, 2/12/14, 4/ Silt Fence Fair Condition-Silt f 4/17/14. 1) The new silt fence 2) There is mud run 1) Kevin with Ameri last inspection. Kev 2) Kevin with Ameri inspection. Kevin w	as of last inspection ras requested to inst reminded on 4/28/1 Lot 138 amaged and needs in aformed to complete ad on 6/30/10, 9/17/1 30/14. Lot 139 ence was installed on can National Bank w in was reminded on 5/14 Lot 155	air or remove the silt fence. Nathan Homes was rem all a temporary BMP by 4 4, 6/2/14. 5/4/2010 b be repaired or it can be maintenance by 4/27/201 0, 4/21/11, 8/10/11, 3/6/1 6/6/2013 In the front and East side ged as of inspection on 4, e Iron Horse Dr. cul-de-sa ras requested to repair the 5/14/14. ras requested to clean up	e checks as soon ninded on 3/19/14 /21/14. Not done : Active removed. 0. Not done as of 2, 4/3/13, 9/16/13 Active of the lot by Amer /28/14. ac as of inspectior e silt fence by 5/5/ runoff by 4/29/14. Removed	as conditions al , 4/14/14, 4/28/1 as of last inspect Yes last inspection. , 10/7/13, 10/17, Yes ican National Ba n on 4/28/14. (14. Not done as
Lot 139 Current Condition: Current Condition: Lot 155 Current Condition: Lot 172	12/20/13. Not done 6/2/14. 2) Nathan Homes was Silt Fence Fair Condition Silt fence is down/d Boyer Young was in Young was reminde 12/4/13, 2/12/14, 4/ Silt Fence Fair Condition-Silt fe 4/17/14. 1) The new silt fence 2) There is mud run 1) Kevin with Ameri last inspection. Kev 2) Kevin with Ameri inspection. Kevin with Silt Fence Removed-The lot w	as of last inspection ras requested to inst reminded on 4/28/1 Lot 138 amaged and needs in aformed to complete ad on 6/30/10, 9/17/1 30/14. Lot 139 ence was installed on can National Bank w in was reminded on 5/14 Lot 155	air or remove the silt fence. Nathan Homes was rem all a temporary BMP by 4 4, 6/2/14. 5/4/2010 to be repaired or it can be maintenance by 4/27/201 0, 4/21/11, 8/10/11, 3/6/1 6/6/2013 n the front and East side of ged as of inspection on 4. e Iron Horse Dr. cul-de-sa as requested to repair the 5/14/14. ras requested to clean up /14, 6/4/14.	e checks as soon ninded on 3/19/14 /21/14. Not done : Active removed. 0. Not done as of 2, 4/3/13, 9/16/13 Active of the lot by Amer /28/14. ac as of inspectior e silt fence by 5/5/ runoff by 4/29/14. Removed	as conditions al , 4/14/14, 4/28/1 as of last inspect Yes last inspection. , 10/7/13, 10/17 Yes ican National Ba n on 4/28/14. (14. Not done as
Lot 139 Current Condition: Current Condition:	12/20/13. Not done 6/2/14. 2) Nathan Homes was Silt Fence Fair Condition Silt fence is down/d Boyer Young was in Young was reminde 12/4/13, 2/12/14, 4/ Silt Fence Fair Condition-Silt f 4/17/14. 1) The new silt fenc 2) There is mud run 1) Kevin with Ameri last inspection. Kevin with ast inspection. Kevin with Removed-The lot w Misc/Other	as of last inspection ras requested to inst reminded on 4/28/1 Lot 138 amaged and needs to aformed to complete id on 6/30/10, 9/17/1 30/14. Lot 139 ence was installed o e is down and dama off from lot 139 in th can National Bank w in was reminded on can National Bank w as reminded on 5/14 Lot 155 as sodded by Legac Lot 172	air or remove the silt fence. Nathan Homes was rem all a temporary BMP by 4 4, 6/2/14. 5/4/2010 to be repaired or it can be maintenance by 4/27/201 0, 4/21/11, 8/10/11, 3/6/1 6/6/2013 In the front and East side ged as of inspection on 4 e Iron Horse Dr. cul-de-sa ras requested to repair the 5/14/14. ras requested to clean up r/14, 6/4/14.	e checks as soon ninded on 3/19/14 /21/14. Not done Active removed. 0. Not done as of 2, 4/3/13, 9/16/13 Active of the lot by Amer /28/14. ac as of inspection a silt fence by 5/5/ runoff by 4/29/14. Removed on on 5/12/14. Active	as conditions al , 4/14/14, 4/28/ as of last inspect Yes last inspection. , 10/7/13, 10/17 Yes ican National Ba ican National Ba ican National Ba ican National Ba ican National Ba

1	Fair Condition-Silt fence was installed North of the retaining wall and straw wattles were installed above the retaining wall by The Home Company prior to inspection on 4/28/14.							
		<ol> <li>The silt fence needs repaired South of the retaining wall as of inspection on 4/14/14.</li> <li>Silt fence needs extended to the retaining wall on the North side as of inspection on 5/12/14.</li> </ol>						
		<ul> <li>a) Sinterice needs extended to the retaining war on the Notif side as of inspection of 72/14.</li> <li>b) There is some runoff in the golf course fine turf as of inspection on 5/12/14.</li> <li>c) Gabe with The Home Company was requested to repair the silt fence by 4/21/14. Not done as of last inspection. Gabe was reminded on 4/30/14, 5/14/14, 6/5/14.</li> <li>c) Gabe with The Home Company was requested to extend the silt fence by 5/19/14. Not done as of last inspection. Gabe was reminded on 6/5/14.</li> </ul>						
	<ol> <li>Gabe with The Home Company was requested to clean up runoff ASAP on 5/14/14. Not done as of last inspection. Gabe was reminded on 6/5/14.</li> </ol>							
Lot 198	Silt Fence	Lot 198		Removed				
Current Condition:	Removed- Lots 197	7 and 199 were stabilize	ed by Brester Construc	ction prior to inspec	tion on 9/12/13.			
Lot 203	Silt Fence	Lot 203		Removed				
Current Condition: Lot 207	Silt Fence	sodded prior to inspecti Lot 207	on on 7/23/13 by Bob	McGill. Removed				
Current Condition:		or to inspection on 12/2	6/12 by Woita Homes					
Lot 208	Silt Fence	Lot 208	an and the latin fully.	Removed				
Current Condition:	The slit fence was i	removed by Woita Hom	les and the lot is fully v	vegetated prior to in	ispection on 9/12/13.			
Outlot	Silt Fence	Outlot behind lot 128		Removed				
Current Condition:	Silt fence checks ir	outlot behind lot 128 w	as removed prior to ir		3 by Boyer Young.			
	Permanent	N00d00m00s						
PDP A	Detention Pond Good Condition	W00d00m00s	In Place	Active	No			
Current Condition: POD A	Silt Fence	Lots 4-12		Removed				
Current Condition:		is removed on lot 9 prio	r to inspection on 12/2		mes due to the lot			
	being sodded	N00d00m00s						
SF 1	Silt Fence	W00d00m00s		Removed				
Current Condition:	Silt fence was remo	oved prior to inspection	on 4/5/10 by Boyer Yo	oung as it is no long	er needed.			
SF 2	Silt Fence	N00d00m00s W00d00m00s		Removed				
Current Condition:	Removed due to go	ood vegetation, but will	need to be reinstalled	once home constru	ction starts up in this			
	area.			T				
05.0	0111 5	N00d00m00s	L. Diversi	A	Maria			
SF 3 Current Condition:	Silt Fence Fair Condition	W00d00m00s	In Place	Active	Yes			
	Boyer Young was in	7 is down/damaged and	aintenance by 4/9/13.		ed.			
		oung was reminded on	9/16/13, 10/7/13, 10/					
		N00d00m00s	9/16/13, 10/7/13, 10/ <sup>,</sup>	17/13, 12/4/13, 2/12				
SF 4	Silt Fence	N00d00m00s W00d00m00s	9/16/13, 10/7/13, 10/					
SF 4 Current Condition:	Silt Fence Removed due to go	N00d00m00s W00d00m00s pod vegetation.	9/16/13, 10/7/13, 10/7	17/13, 12/4/13, 2/12				
Current Condition:	Removed due to go	N00d00m00s W00d00m00s pod vegetation. N00d00m00s		17/13, 12/4/13, 2/12 Removed	/14, 4/30/14.			
Current Condition: SF 5	Removed due to go Silt Fence	N00d00m00s W00d00m00s pod vegetation.	9/16/13, 10/7/13, 10/7	17/13, 12/4/13, 2/12				
Current Condition:	Removed due to g Silt Fence Fair Condition One area is down/o Boyer Young was in	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and no nformed to complete by 19, 5/3/10, 6/30/10, 9/17	In Place eeds to be repaired ar 6/6/08. Not done as c	17/13, 12/4/13, 2/12 Removed Active d cleaned out.	Y14, 4/30/14. Yes			
Current Condition: SF 5 Current Condition: SF 6	Removed due to gr Silt Fence Fair Condition One area is down/or Boyer Young was in reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and no nformed to complete by 9, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s	In Place eeds to be repaired ar 6/6/08. Not done as c	17/13, 12/4/13, 2/12 Removed Active d cleaned out.	Y14, 4/30/14. Yes			
Current Condition: SF 5 Current Condition:	Removed due to gr Silt Fence Fair Condition One area is down/or Boyer Young was in reminded on 3/13/0 10/17/13, 12/4/13,	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and no nformed to complete by 19, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s evelopment.	In Place eeds to be repaired ar 6/6/08. Not done as c	Active	Y14, 4/30/14. Yes			
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Removed due to gr         Silt Fence         Fair Condition         One area is down/or         Boyer Young was in reminded on 3/13/0/17/13, 12/4/13,         Silt Fence         Removed due to de Silt Fence         Silt Fence	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and no nformed to complete by 19, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s w00d00m00s evelopment. N00d00m00s W00d00m00s	In Place eeds to be repaired ar 6/6/08. Not done as c	Active	Y14, 4/30/14. Yes			
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Removed due to gr         Silt Fence         Fair Condition         One area is down/or         Boyer Young was in         reminded on 3/13/0         10/17/13, 12/4/13, 1         Silt Fence         Removed due to de	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and ne nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment.	In Place eeds to be repaired ar 6/6/08. Not done as o 7/10, 4/21/11, 8/10/11,	17/13, 12/4/13, 2/12 Removed Active Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed	V14, 4/30/14. Yes byer Young was 5/13, 10/7/13,			
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Removed due to gr         Silt Fence         Fair Condition         One area is down/or         Boyer Young was in         reminded on 3/13/0         10/17/13, 12/4/13, 1         Silt Fence         Removed due to de         Silt Fence         Removed due to de         Silt Fence         Removed due to de         Silt Fence         Removed fue to de         Silt Fence         Fair Condition	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and no nformed to complete by 19, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s w00d00m00s evelopment. N00d00m00s W00d00m00s	In Place eeds to be repaired ar 6/6/08. Not done as of /10, 4/21/11, 8/10/11,	17/13, 12/4/13, 2/12 Removed Active Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed	Y14, 4/30/14. Yes			
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to gr         Silt Fence         Fair Condition         One area is down/or         Boyer Young was in reminded on 3/13/0 (10/17/13, 12/4/14, 12/4/14, 12/4/14, 12/4/14, 12/4/14, 12/4/14, 12	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and ne nformed to complete by 19, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspect the silt fence are down	In Place eeds to be repaired ar 6/6/08. Not done as of /10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of in	17/13, 12/4/13, 2/12 Removed Active Active Active Active Removed Removed Active	1/14, 4/30/14. Yes Dyer Young was 5/13, 10/7/13, Yes 4.			
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to gr         Silt Fence         Fair Condition         One area is down/or         Boyer Young was in         reminded on 3/13/0         10/17/13, 12/4/13,         Silt Fence         Removed due to de         Silt Fence         Removed due to de         Silt Fence         Removed due to de         Silt Fence         Removed fue to de         Silt Fence         Various sections of         Boyer Young will bo	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and no nformed to complete by 99, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 in place prior to inspec the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14.	In Place eeds to be repaired ar 6/6/08. Not done as of /10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of in	17/13, 12/4/13, 2/12 Removed Active Active Active Active Removed Removed Active	1/14, 4/30/14. Yes oyer Young was 5/13, 10/7/13, Yes 4.			
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Removed due to gr         Silt Fence         Fair Condition         One area is down/or         Boyer Young was in         reminded on 3/13/0         10/17/13, 12/4/13,         Silt Fence         Removed due to de         Silt Fence         Removed due to de         Silt Fence         Removed due to de         Silt Fence         Removed fue to de         Silt Fence         Various sections of         Boyer Young will bo	N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s Hamaged and full and no nformed to complete by 99, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s evelopment. N00d00m00s w00d00m00s evelopment. 40' South of SF 5 in place prior to inspect the silt fence are down e requested to repair the	In Place eeds to be repaired ar 6/6/08. Not done as of /10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of in	17/13, 12/4/13, 2/12 Removed Active Active Active Active Removed Removed Active	1/14, 4/30/14. Yes oyer Young was 5/13, 10/7/13, Yes 4.			

Current Condition:	Poor Condition 1) Runoff was identified on the Oxbow Trail spur as of the inspection on 6/4/14. 2) There is some silt runoff in front of lot 60 and 61 as of inspection on 4/28/14. 3) There is mud runoff from lot 139 in the Iron Horse Dr. cul-de-sac as of inspection on 4/28/14.						
	<ol> <li>This maintenance is the responsibility of the Iron Horse Golf Course.</li> <li>The Home Company was requested to clean the runoff by 4/29/14. Not done as of last inspection. The Home Company was reminded on 5/14/14 and 6/5/14.</li> <li>Kevin with American National Bank was requested to clean up runoff by 4/29/14. Not done as of last inspection. Kevin was reminded on 5/14/14, 6/4/14.</li> </ol>						
SWPPP Sign	SWPPP Sign	Three signs of site	8/8/2008	Active	No		
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.						
Inspector Signature:	Sol -			Reviewed By:	ichany K. Jilde		