E & A Consulting Group, Inc. 330 North 117th Street Omaha, NE 68154-2509 tel 402.895.4700 fax 402.895.3599 www.eacg.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: 12/13/2014 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: 0.00" Monday 0.00" 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" 11/20/14 29/20 Clear Thursday 0.00' Friday 0.00" Saturday 0.00' Sunday: 0.00' Monday 0.00' Tuesday 0.00' Wednesday 0.03 Thursday 0.00' Friday 0.00" Saturday 0.00" Week 4 Sunday: 0.00" Monday 0.00" 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 0.00' 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. ent stabilization measures listed in this se tion are b porary or pe 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 Lot 7	Type Silt Fence	Location Lot 7	Projected Install Date 7/30/2014	Status Active	Maintenan Yes		
Current Condition:			along the curb line to fiction on 9/10/14.	ine grade the lot p	rior to inspection		
	8/23/14. PHI sodded the lot prior to inspection on 9/10/14.						
	Runoff was observ	Runoff was observed on the golf course fine turf as of inspection on 8/29/14.					
	PHI was requested last inspection.	d to extend the North er	nd of the silt fence and o	clean runoff by 9/5	/14. Not done as		
Lot 36	Individual Lot	Lot 36	10/2/2014	Active	Yes		
Current Condition:			SF on the back of the lo				
		 SF needs to be repaired in the middle of the run as of inspection on 10/15/14. There is a stockpile of dirt in the ROW as of inspection on 10/15/14. 					
	2) There is a stock	plie of dift in the ROW	as or inspection on 10/	15/14.			
	1) Silverstone Buil	ding Co, was requested	d to repair the SF by 10	/22/14. Not done a	as of last inspecti		
			d to remove the stockpil				
	as of last inspection	in.					
Lot 61	Individual Lot	Lot 61	10/24/2014	Pending	Yes		
Current Condition:	Pending-There is r	no construction activity	on the lot.				
			disturbed portion of the	e lot from construc	tion activity on lo		
	as of inspection or	10/24/14.					
	The Home Compa	ny was requested to se	ed the disturbed area b	w 11/7/14 Not do	ne as of last		
	inspection.	ily was requested to se		Jy 11/1/14. NOLUOI			
		1.00		De service d			
Lot 62 Current Condition:	Individual Lot	Lot 62	unoff and sodded the lo	Removed	n on 9/02/14		
Lot 109	Silt Fence	Lot 109		Removed	110116/23/14.		
Current Condition:			tion on 5/28/13 by Chris				
Lot 110	Misc/Other	Lot 110		Removed	1		
Current Condition:		have been drill seede	d and vegetation is grow		ection on 7/23/13		
	Chris Stephanmire						
Lot 118	Silt Fence	Lot 118		Removed			
Current Condition:			ocks and sodded the lo				
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes		
Current Condition:		, in the second s	be repaired or it can be				
Current Condition:	Silt fence is down/ Boyer Young was Young was remind	informed to complete n led on 6/30/10, 9/17/10	be repaired or it can be naintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1	10. Not done as of			
	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4	informed to complete n led on 6/30/10, 9/17/10 l/30/14.	naintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1	10. Not done as of 12, 4/3/13, 9/16/13	3, 10/7/13, 10/17/		
Lot 139	Silt fence is down/ Boyer Young was Young was remind	informed to complete n led on 6/30/10, 9/17/10	naintenance by 4/27/20	10. Not done as of			
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence	informed to complete n led on 6/30/10, 9/17/10 l/30/14.	naintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1	10. Not done as of 12, 4/3/13, 9/16/13	3, 10/7/13, 10/17/		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139	naintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1	10. Not done as of 12, 4/3/13, 9/16/13 Active	3, 10/7/13, 10/17/ Yes		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14.	informed to complete n led on 6/30/10, 9/17/10 l/30/14. Lot 139 ce is down and damag	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and	10. Not done as of 12, 4/3/13, 9/16/13 Active	9, 10/7/13, 10/17/ Yes areas as of insp		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14.	informed to complete n led on 6/30/10, 9/17/10 l/30/14. Lot 139 ce is down and damag	naintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013	10. Not done as of 12, 4/3/13, 9/16/13 Active	9, 10/7/13, 10/17/ Yes areas as of insp		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag le was observed near u	ed, not entrenched, and	10. Not done as of 12, 4/3/13, 9/16/13 Active Undercut in a few aspection on 9/13/1	3, 10/7/13, 10/17/ Yes areas as of insp 14.		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few spection on 9/13/ e silt fence by 5/5.	a, 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu	informed to complete n led on 6/30/10, 9/17/10 l/30/14. Lot 139 ce is down and damag ie was observed near u rican National Bank wa vin was reminded on 5.	ed, not entrenched, and nprotected inlet as of in s requested to repair th	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few spection on 9/13/ e silt fence by 5/5. Mick Smith Const	a, 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con	informed to complete n led on 6/30/10, 9/17/10 i/30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 5, on 8/29/14. Mick Smith struction was requeste	ed, not entrenched, and nprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14.	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few spection on 9/13/ e silt fence by 5/5, Mick Smith Const /14.	a, 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ		
Lot 139	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con	informed to complete n led on 6/30/10, 9/17/10 1/30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 5. on 8/29/14. Mick Smith	ed, not entrenched, and inprotected inlet as of in s requested to repair th /14/14, 6/4/14, 6/23/14.	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few spection on 9/13/ e silt fence by 5/5, Mick Smith Const /14.	a, 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ		
Lot 139 Current Condition: Lot 147	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith was re	informed to complete n led on 6/30/10, 9/17/10 i/30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 50 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147	ed, not entrenched, and protected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. was reminded on 10/3 d to clean up residue by 7/30/2014	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/ wick Smith Const /14. / 9/20/14. Not don Active	a, 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ e as of last inspe Yes		
Lot 139 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt	informed to complete n led on 6/30/10, 9/17/10 i/30/14. Lot 139 ce is down and damag ie was observed near u rican National Bank wa vin was reminded on 5. on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side	ed, not entrenched, and protected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14, b was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a	10. Not done as of 12, 4/3/13, 9/16/13 Active undercut in a few aspection on 9/13/7 e silt fence by 5/5. Mick Smith Const /14. y 9/20/14. Not don Active and needs repaire	A 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ e as of last inspe Yes d, but due to the		
Lot 139 Current Condition: Lot 147	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt	informed to complete n led on 6/30/10, 9/17/10 i/30/14. Lot 139 ce is down and damag ie was observed near u rican National Bank wa vin was reminded on 5. on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side	ed, not entrenched, and protected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. was reminded on 10/3 d to clean up residue by 7/30/2014	10. Not done as of 12, 4/3/13, 9/16/13 Active undercut in a few aspection on 9/13/7 e silt fence by 5/5. Mick Smith Const /14. y 9/20/14. Not don Active and needs repaire	A 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ e as of last inspe Yes d, but due to the		
Lot 139 Current Condition: Lot 147	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag ie was observed near u rican National Bank wa vin was reminded on 5, on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a	ed, not entrenched, and nprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14, was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a are not being requested	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few respection on 9/13/- ae silt fence by 5/5. Mick Smith Const /14. / 9/20/14. Not don Active and needs repaire. Inspector will mo	A 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ e as of last inspe Yes d, but due to the		
Lot 139 Current Condition: Lot 147	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag ie was observed near u rican National Bank wa vin was reminded on 5, on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a	ed, not entrenched, and protected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14, b was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few respection on 9/13/- ae silt fence by 5/5. Mick Smith Const /14. / 9/20/14. Not don Active and needs repaire. Inspector will mo	A 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ e as of last inspe Yes d, but due to the		
Lot 139 Current Condition: Lot 147	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Com Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 50 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as on	ed, not entrenched, and nprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14, was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a are not being requested	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/7 e silt fence by 5/5 Mick Smith Const /14. y 9/20/14. Not don Active and needs repaire . Inspector will mo	a reas as of insp areas as of insp 14. /14. Not done as ruction was requ e as of last inspe <u>Yes</u> d, but due to the panitor.		
Lot 139 Current Condition: Lot 147	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 50 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as on	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. a was reminded on 10/3 d to clean up residue by 7/30/2014 of the lot is damaged a are not being requested f inspection on 9/13/14.	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/7 e silt fence by 5/5 Mick Smith Const /14. y 9/20/14. Not don Active and needs repaire . Inspector will mo	a reas as of insp areas as of insp 14. /14. Not done as ruction was requ e as of last inspe <u>Yes</u> d, but due to the panitor.		
Lot 139 Current Condition: Lot 147	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Com Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 50 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as on	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. a was reminded on 10/3 d to clean up residue by 7/30/2014 of the lot is damaged a are not being requested f inspection on 9/13/14.	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/7 e silt fence by 5/5 Mick Smith Const /14. y 9/20/14. Not don Active and needs repaire . Inspector will mo	a reas as of insp areas as of insp 14. /14. Not done as ruction was requ e as of last inspe <u>Yes</u> d, but due to the panitor.		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14.	informed to complete n led on 6/30/10, 9/17/10 i/30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 5. on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of d to clean out SF by 9/2	ed, not entrenched, and nortected inlet as of in s requested to repair the requested to repair the req	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/1 e silt fence by 5/5. Mick Smith Const /14. v 9/20/14. Not don Active and needs repaire . Inspector will mo st inspection. PHI	a, 10/7/13, 10/17/ Yes areas as of insp areas as of insp areas as of insp areas as of last inspe areas of last inspe areas of last inspe britten due to the britten		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fen on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14. Individual Lot Active	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag e was observed near u rican National Bank wa vin was reminded on 50, on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of the back of the lot as of d to clean out SF by 9/2 Lot 153	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. in was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a are not being requested. f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/1 e silt fence by 5/5. Mick Smith Const /14. v 9/20/14. Not don Active and needs repaire . Inspector will mo st inspection. PHI	a, 10/7/13, 10/17/ Yes areas as of insp areas as of insp areas as of insp areas as of last inspe areas of last inspe areas of last inspe britten due to the britten		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fence 3) The new silt fence 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14. Individual Lot Active 1) There is a stock	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 50 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of to clean out SF by 9/2 Lot 153	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. b was reminded on 10/3 d to clean up residue by 7/30/2014 of the lot is damaged a re not being requested f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/7 e silt fence by 5/5 Mick Smith Const /14. y /20/14. Not don Active and needs repaire . Inspector will mo st inspection. PHI Active	A, 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ e as of last inspe		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fence 3) The new silt fence 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14. Individual Lot Active 1) There is a stock	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 50 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of to clean out SF by 9/2 Lot 153	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. in was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a are not being requested. f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/7 e silt fence by 5/5 Mick Smith Const /14. y /20/14. Not don Active and needs repaire . Inspector will mo st inspection. PHI Active	A, 10/7/13, 10/17/ Yes areas as of insp 14. /14. Not done as ruction was requ e as of last inspe		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fenc on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith Con Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14. Individual Lot Active 1) There is a stock 2) There is a stock	informed to complete n led on 6/30/10, 9/17/10 i/30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 5 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of d to clean out SF by 9/2 Lot 153 pile in the ROW as of it construction on the lot a	anintenance by 4/27/20: , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14, was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a are not being requested. f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014 nspection on 10/24/14. and no BMP in place as	10. Not done as of 12, 4/3/13, 9/16/13 Active Undercut in a few aspection on 9/13/- ie silt fence by 5/5, Mick Smith Const /14. y 9/20/14. Not don Active and needs repaire . Inspector will mod st inspection. PHI Active of inspection on 1	a, 10/7/13, 10/17/ Yes areas as of insp t4. /14. Not done as ruction was requ e as of last inspe d, but due to the onitor. was reminded o Yes 0/24/14.		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fenc on 6/23/14. 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith Con Mick Smith Con Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14. Individual Lot Active 1) There is a stock 2) There is a stock	informed to complete n led on 6/30/10, 9/17/10 i/30/14. Lot 139 ce is down and damag le was observed near u rican National Bank wa vin was reminded on 5 on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of d to clean out SF by 9/2 Lot 153 pile in the ROW as of it construction on the lot a	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. b was reminded on 10/3 d to clean up residue by 7/30/2014 of the lot is damaged a re not being requested f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014	10. Not done as of 12, 4/3/13, 9/16/13 Active Undercut in a few aspection on 9/13/- ie silt fence by 5/5, Mick Smith Const /14. y 9/20/14. Not don Active and needs repaire . Inspector will mod st inspection. PHI Active of inspection on 1	a, 10/7/13, 10/17/ Yes areas as of insp areas as of insp areas as of insp areas as of insp areas areas as of last inspe areas of last inspe by areas of last inspe areas of last inspe by areas as of		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fence 3) The new silt fence 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14. Individual Lot Active 1) There is a stock 2) There is a stock 2) There is a stock 3) The Home Com of last inspection.	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag e was observed near u rican National Bank wa vin was reminded on 50, on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of the back of the lot as of to clean out SF by 9/2 Lot 153 pile in the ROW as of i construction on the lot as	anintenance by 4/27/20: , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14, was reminded on 10/3 d to clean up residue by 7/30/2014 e of the lot is damaged a are not being requested. f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014 nspection on 10/24/14. and no BMP in place as	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/- e silt fence by 5/5. Mick Smith Const /14. 9/20/14. Not don Active and needs repaire. Inspector will model st inspection. PHI Active of inspection on 1 com the ROW by 1	a, 10/7/13, 10/17/ Yes areas as of insp 4. /14. Not done as ruction was requ e as of last inspe d, but due to the onitor. Yes 0/24/14. 0/31/14. Not dor		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fence 3) The new silt fence 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requested 10/3/14. Individual Lot Active 1) There is a stock 2) There is a stock 2) There is a stock 3) The Home Com of last inspection.	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag e was observed near u rican National Bank wa vin was reminded on 50, on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of the back of the lot as of to clean out SF by 9/2 Lot 153 pile in the ROW as of i construction on the lot as	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. was reminded on 10/3 d to clean up residue by 7/30/2014 of the lot is damaged a are not being requested f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014 nspection on 10/24/14. and no BMP in place as remove the stockpile fr	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/- e silt fence by 5/5. Mick Smith Const /14. 9/20/14. Not don Active and needs repaire. Inspector will model st inspection. PHI Active of inspection on 1 com the ROW by 1	a, 10/7/13, 10/17/ Yes areas as of insp 4. /14. Not done as ruction was requ e as of last inspe d, but due to the onitor. Yes 0/24/14. 0/31/14. Not dor		
Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/ Boyer Young was Young was remind 12/4/13, 2/12/14, 4 Silt Fence Fair Condition 1) The new silt fence 2) Concrete residu 1) Kevin with Ame last inspection. Ke to repair silt fence 2) Mick Smith was re Silt Fence Fair Condition-Silt being flat or draini Silt fence is full in PHI was requester 10/3/14. Individual Lot Active 1) There is a stock 2) There is a stock 2) There is a stock 2) There of a stock 2) There of a stock 2) The Home Com	informed to complete n led on 6/30/10, 9/17/10 //30/14. Lot 139 ce is down and damag e was observed near u rican National Bank wa vin was reminded on 50, on 8/29/14. Mick Smith struction was requeste minded on 10/3/14. Lot 147 fence on the West side ng into the lot, repairs a the back of the lot as of the back of the lot as of to clean out SF by 9/2 Lot 153 pile in the ROW as of i construction on the lot as	aintenance by 4/27/20 , 4/21/11, 8/10/11, 3/6/1 6/6/2013 ed, not entrenched, and inprotected inlet as of in s requested to repair th (14/14, 6/4/14, 6/23/14. was reminded on 10/3 d to clean up residue by 7/30/2014 of the lot is damaged a are not being requested f inspection on 9/13/14. 20/14. Not done as of la 10/24/2014 nspection on 10/24/14. and no BMP in place as remove the stockpile fr	10. Not done as of 12, 4/3/13, 9/16/13 Active I undercut in a few aspection on 9/13/- e silt fence by 5/5. Mick Smith Const /14. 9/20/14. Not don Active and needs repaire. Inspector will model st inspection. PHI Active of inspection on 1 com the ROW by 1	a, 10/7/13, 10/17/ Yes areas as of insp 4. /14. Not done as ruction was requ e as of last inspe d, but due to the onitor. Yes 0/24/14. 0/31/14. Not dor		

Lot 172	Misc/Other	Lot 172		Removed		
Current Condition:	Removed-The lot	was sodded by Prairie H		on on 6/23/14.		
Lot 188	Silt Fence	Lot 188	11/6/2013	Active	Yes	
Current Condition:	Fair Condition-The Home Company sodded the lot prior to inspection on 8/25/14.					
	1) There is some r	unoff in the golf course f	ine turf as of inspectio	n on 5/12/14.		
	2) There are distu	bed areas on lots 187 a	nd 189 as of inspectio	n on 8/25/14.		
	1) Gabe with The Home Company was requested to clean up runoff ASAP on 5/14/14. Not done as of					
		be was reminded on 6/5			14. Not done as or	
		Home Company was red			emove the silt fence	
	by 9/8/14. Not dor	e as of last inspection.	Gabe was reminded or	n 10/24/14.		
Lot 198	Silt Fence	Lot 198		Removed		
Current Condition:		7 and 199 were stabilize	ed by Brester Construc		tion on 9/12/13.	
Lot 203	Silt Fence	Lot 203	7/00/401-0-0-1	Removed		
Current Condition: Lot 207		sodded prior to inspect Lot 207	on on 7/23/13 by Bob			
Current Condition:	Silt Fence Lot 207 Removed Lot was sodded prior to inspection on 12/26/12 by Woita Homes.					
Lat 208	Silt Fence	Lot 208	,			
Lot 208 Current Condition:		removed by Woita Horr	es and the lot is fully y	Removed	spection on 9/12/13	
ourient obhanion.				regetated prior to it	000000000000000000000000000000000000000	
Outlot	Silt Fence	Outlot behind lot 128		Removed		
Current Condition:	Silt fence checks i	n outlot behind lot 128 w	as removed prior to in	spection on 4/21/13	3 by Boyer Young.	
	Description	N00 100 00		1	1	
PDP A	Permanent Detention Pond	N00d00m00s W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition	W00000111003	littidee	Active	NO	
POD A	Silt Fence	Lots 4-12		Removed		
Current Condition:	Silt fence check w	as removed on lot 9 pric	r to inspection on 12/2		mes due to the lot	
	being sodded	-		-		
05.4	0:4	N00d00m00s		Demoved		
SF 1 Current Condition:	Silt Fence	W00d00m00s oved prior to inspection	on 1/5/10 by Poyor V	Removed	or pooded	
Current Condition:	Sill lence was ten	N00d00m00s		bung as it is no long		
SF 2	Silt Fence	W00d00m00s		Removed		
Current Condition:	Removed due to g	ood vegetation, but will	need to be reinstalled	once home constru	ction starts up in this	
	area.	N00 100 00				
SF 3	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
Current Condition:	Fair Condition	Weedeenieee	1111000	710470	100	
	Silt fence on lot 19	7 is down/damaged and	I needs to be repaired	or it can be remove	ed.	
		, in the second s				
	Boyer Young was	informed to complete ma	aintenance by 4/9/13.	Maintenance not co	mpleted as of last	
	Boyer Young was	, in the second s	aintenance by 4/9/13.	Maintenance not co	mpleted as of last	
	Boyer Young was	informed to complete m Young was reminded on	aintenance by 4/9/13.	Maintenance not co	mpleted as of last	
SE 4	Boyer Young was inspection. Boyer	informed to complete m Young was reminded on N00d00m00s	aintenance by 4/9/13.	Maintenance not cc 17/13, 12/4/13, 2/12	mpleted as of last	
SF 4	Boyer Young was inspection. Boyer Silt Fence	informed to complete m Young was reminded on N00d00m00s W00d00m00s	aintenance by 4/9/13.	Maintenance not co	mpleted as of last	
SF 4 Current Condition:	Boyer Young was inspection. Boyer	informed to complete m Young was reminded on N00d00m00s W00d00m00s ood vegetation.	aintenance by 4/9/13.	Maintenance not cc 17/13, 12/4/13, 2/12	mpleted as of last	
Current Condition:	Boyer Young was inspection. Boyer Silt Fence Removed due to g	informed to complete m Young was reminded on N00d00m00s W00d00m00s cood vegetation. N00d00m00s	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1	Maintenance not cc 7/13, 12/4/13, 2/12 Removed	pmpleted as of last 2/14, 4/30/14.	
	Boyer Young was inspection. Boyer Silt Fence Removed due to g Silt Fence	informed to complete m Young was reminded on N00d00m00s W00d00m00s ood vegetation.	aintenance by 4/9/13.	Maintenance not cc 17/13, 12/4/13, 2/12	mpleted as of last	
Current Condition: SF 5	Boyer Young was inspection. Boyer Silt Fence Removed due to g	informed to complete m Young was reminded on N00d00m00s W00d00m00s cood vegetation. N00d00m00s	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1	Maintenance not cc 7/13, 12/4/13, 2/12 Removed	pmpleted as of last 2/14, 4/30/14.	
Current Condition: SF 5	Boyer Young was inspection. Boyer Silt Fence Removed due to g Silt Fence Fair Condition	informed to complete m Young was reminded on N00d00m00s W00d00m00s cood vegetation. N00d00m00s	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1	Maintenance not cc 17/13, 12/4/13, 2/12 Removed Active	pmpleted as of last 2/14, 4/30/14.	
Current Condition: SF 5	Boyer Young was inspection. Boyer Silt Fence Removed due to g Silt Fence Fair Condition One area is down	informed to complete m Young was reminded on N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place	Maintenance not co 7/13, 12/4/13, 2/12 Removed Active	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5	Boyer Young was inspection. Boyer Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was	informed to complete m Young was reminded on N00d00m00s W00d00m00s cod vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not cc 7/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Bo	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5	Boyer Young was inspection. Boyer Silt Fence Removed due to g Silt Fence Fair Condition One area is down/ Boyer Young was	informed to complete m. Young was reminded on W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not cc 7/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Bo	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5	Boyer Young was inspection. Boyer 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 reminded on W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not cc 7/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Bo	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5	Boyer Young was inspection. Boyer 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 reminded on W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not cc 7/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Bo	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5 Current Condition:	Boyer Young was inspection. Boyer 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 m Young was reminded on W00d00m00s w00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s evelopment.	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not cc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition:	Boyer Young was inspection. Boyer 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 g	informed to complete m Young was reminded on N00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s W00d00m00s evelopment. N00d00m00s	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not co 7/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Boyer Young was inspection. Boyer 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 g Silt Fence	informed to complete m Young was reminded on W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s W00d00m00s	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not cc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition:	Boyer Young was inspection. Boyer 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 g Silt Fence Silt Fence Silt Fence Silt Fence Removed due to g	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment.	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place eeds to be repaired an 6/6/08. Not done as of /10, 4/21/11, 8/10/11,	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/11 Removed Removed	ompleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13,	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7	Boyer Young was inspection. Boyer 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 g Silt Fence	informed to complete m Young was reminded on W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s W00d00m00s	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place seds to be repaired an 6/6/08. Not done as c	Maintenance not co 7/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed	wpleted as of last 2/14, 4/30/14. Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Boyer Young was inspection. Boyer 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 c Silt Fence Fair Condition	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment.	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place eeds to be repaired an 6/6/08. Not done as c 7/10, 4/21/11, 8/10/11,	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/11 Removed Removed	ompleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13,	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Boyer Young was inspection. Boyer 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, 12/4/13, 12/4/13, 10/17/13, 10/17/13, 10/1	informed to complete m Young was reminded on W00d00m00s w00d00m00s ood vegetation. N00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place eeds to be repaired ar 6/6/08. Not done as c 7/10, 4/21/11, 8/10/11, In Place	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Removed Active	pmpleted as of last 2/14, 4/30/14. Yes over Young was 5/13, 10/7/13, Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Boyer Young was inspection. Boyer 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, 12/4/13, 12/4/13, 10/17/13, 10/17/13, 10/1	informed to complete m Young was reminded on N00d00m00s w00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place eeds to be repaired ar 6/6/08. Not done as c 7/10, 4/21/11, 8/10/11, In Place	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Removed Active	pmpleted as of last 2/14, 4/30/14. Yes over Young was 5/13, 10/7/13, Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Boyer Young was inspection. Boyer 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, 10/17/14, 11/17/13, 12/4/13, 10/17/14, 11/17/13, 12/4/13, 10/17/14, 11/17/13, 12/4/13, 10/17/14, 11/17/14, 11/17/14, 10/17/17/14, 10/17/14, 10/17/14, 10/17/14, 10/17/14, 10/17/14, 10/17/14, 10/1	informed to complete m Young was reminded on W00d00m00s w00d00m00s ood vegetation. N00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place In Place	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Bu 3/6/12, 4/3/13, 9/10 Removed Removed Active	ompleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Boyer Young was inspection. Boyer 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 construct on the second se	informed to complete m Young was reminded on W00d00m00s w00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place In Place	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Bu 3/6/12, 4/3/13, 9/10 Removed Removed Active	ompleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8	Boyer Young was inspection. Boyer 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 construct on the second se	informed to complete m Young was reminded on W00d00m00s ood vegetation. N00d00m00s W00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down be requested to repair th led on 2/12/14, 4/30/14.	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place In Place	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Bu 3/6/12, 4/3/13, 9/10 Removed Removed Active	ompleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes Yes	
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 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, 10/17/13, 10/	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Removed Active spection on 1/15/12 Not done as of last Active	pmpleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes	
Current Condition: SF 5 Current Condition: SF 6 Current Condition: SF 7 Current Condition: SF 8 Current Condition:	Boyer Young was inspection. Boyer 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 c Silt Fence Bayer Young was remined Various sections c Boyer Young will t Young was remined Streets Fair Condition. Th	informed to complete m Young was reminded on W00d00m00s ood vegetation. N00d00m00s W00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect of the silt fence are down be requested to repair th led on 2/12/14, 4/30/14.	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Removed Active spection on 1/15/12 Not done as of last Active	pmpleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes	
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 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, 10/17/13, 10/	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Removed Active spection on 1/15/12 Not done as of last Active	pmpleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes	
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 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 c Silt Fence Fair Condition -The silt fence was Various sections c Boyer Young will to Young was reminded Streets Fair Condition. Tr 8/23/14.	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s	intenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as c 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14 In Place red runoff in front of lo	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Removed Active uspection on 1/15/1. . Not done as of last Active t 60 and 61 prior to	pmpleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes	
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 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, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/13, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/13,	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s evelopment to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s w00d00m00s be Home Company clear he cul-de-sac of Iron Ho	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired ar 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14 In Place ted runoff in front of lo rse Dr. as of inspectio	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/11 Removed Removed Active spection on 1/15/1- Not done as of last Active t 60 and 61 prior to n on 8/28/14.	empleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes inspection on	
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 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, 12/4/13, 12/4/13, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/17/17/17/17/17/17/17/17/17/17/17/17/	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s evelopment company clear f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s evelopment company clear he cul-de-sac of Iron Ho quested to clean runoff	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired ar 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14 In Place ted runoff in front of lo rse Dr. as of inspectio	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/11 Removed Removed Active spection on 1/15/1- Not done as of last Active t 60 and 61 prior to n on 8/28/14.	empleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes inspection on	
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 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, 12/4/13, 12/4/13, 10/17/13, 12/4/14, 10/17/14, 10/1	informed to complete m Young was reminded on W00d00m00s w00d00m00s ood vegetation. N00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s te Home Company clear he cul-de-sac of Iron Ho quested to clean runoff 14.	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired an 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14 In Place red runoff in front of lo rse Dr. as of inspectio by 8/29/14. Not done a	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/10 Removed Removed Active Ispection on 1/15/1- Not done as of last Active t 60 and 61 prior to n on 8/28/14. as of last inspection	pmpleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes inspection on	
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 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, 12/4/13, 12/4/13, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/13, 10/17/13, 12/4/14, 10/17/13, 12/4/14, 10/17/17/17/17/17/17/17/17/17/17/17/17/17/	informed to complete m Young was reminded on W00d00m00s W00d00m00s ood vegetation. N00d00m00s W00d00m00s damaged and full and n informed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. N00d00m00s evelopment. N00d00m00s evelopment. N00d00m00s evelopment. 40' South of SF 5 s in place prior to inspect f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s evelopment company clear f the silt fence are down be requested to repair th led on 2/12/14, 4/30/14. N00d00m00s evelopment company clear he cul-de-sac of Iron Ho quested to clean runoff	aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1 In Place edds to be repaired ar 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, In Place tion on 1/15/14. and damaged as of ir e silt fence on 1/15/14 In Place ted runoff in front of lo rse Dr. as of inspectio	Maintenance not oc 17/13, 12/4/13, 2/12 Removed Active d cleaned out. of last inspection. Br 3/6/12, 4/3/13, 9/11 Removed Removed Active spection on 1/15/1- Not done as of last Active t 60 and 61 prior to n on 8/28/14.	empleted as of last 2/14, 4/30/14. Yes over Young was 6/13, 10/7/13, Yes 4. st inspection. Boyer Yes inspection on	

Current Condition:		A sign has been installed at Club House Drive a eview Way & South Bend Road entrance.	and Hwy 6 and at Iron Horse Drive and
Inspector Signature:	Z		Zachary K. Jild Reviewed By: