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



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

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

Inspector: Alex Emerson				Stage
inspector: Allex Ellierson		Iro	on Horse	3
roject Name:			R110574	
•			10/2015	
or Week Ending:				
roject Location:	Hwy 6	& Iron Horse Drive	- Ashland, NE (Saunders County)	68003
	1000	, [		
rading:	100%			
anitary Sewer:	90%			
torm Sewer:	90%			
aving:	90%			
Seeding:	100%			
Itilities:	90%			
verall Development:	507	0		
AIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions	
	0.078			Week
unday:	0.27"			
londay	0.43"	40/40/44	07/40 Partly 0	
uesday /odnosday	0.01"	12/16/14	27/19 Partly Sunny	
/ednesday hursday	0.00"	+		
	0.00"	1		
riday	0.00"	1		
aturday	0.00			Week
unday:	0.00"	T		week
londay:	0.00 0.54"	+	+	
uesday	0.54"	12/23/14	38/34 Cloudy	
Vednesday	0.05"	12/23/14	50/54 Cidudy	
hursday	0.00"	1		
riday	0.00"	†	+	
aturday	0.01"			
attiruay	0.01			Week
unday:	0.00"			Week
londay	0.00"			
uesday	0.00"			
Vednesday	0.00"			
hursday	0.00"			
riday	0.00"			
Saturday	0.00"			
,				Week
Sunday:	0.00"			
londay	0.00"			
uesday	0.00"			
Vednesday	0.00"			
hursday	0.00"			
riday	0.00"			
aturday	0.00"			
				Week
unday:	N/A	N/A	N/A	
londay	N/A	N/A	N/A	
uesday	N/A	N/A	N/A	
Vednesday	N/A	N/A	N/A	
hursday	N/A	N/A	N/A	
riday	N/A	N/A	N/A	
aturday	N/A	N/A	N/A	
Complaints:	None			
Construction Sequencing:		1	1	
	s) of the site have had a tempo	rary or permanent cess	ation of grading, earthwork, or ground disturbar	ice in the last 14 days?
ntire site; grading completed a			and the second s	
high nortion(s) (i.e. desires a lession	a) of the cite do not have con-	a corthwork or some	ad disturbance cohodulad in the next 4.4 decree	
			d disturbance scheduled in the next 14 days? :	
ntire site; grading completed a	and stabilized prior to Sprii	ng 2005.		
/hat temporary or permanent stabili:	zation measures listed in this	eaction are being in-1-	montad?	
ense Vegetation, seeding/sod	aing, matting, Re-seeding	5/2006, paving, and	a ianascaping.	
ummary Questions:		1		
ummary Questions: re approved entrances and adjacen	t streets being maintained ado	quately?		
es approved entrances and adjacen	oto some manitumed ade			
			liment that would be associated with the constru	

Yes							
Checklist Questions:							
Are waste materials (concrete, consruction ma	aterial, hazardous, etc.	) being managed properly?					
Yes							
Is dust associated with the construction activity adequately controlled on the site?							
Yes							
Comments:							
Comments:							
Home construction is active on a few lo	ts.						
Findings / Corrective Actions (Date):							
Findings / Corrective Actions (Date):  1) Some maintenance is required in the							
•							

Projected Install						
Unique Name Lot 7	Type Silt Fence	Location Lot 7	<b>Date</b> 7/30/2014	Status Active	Maintena Yes	
Current Condition:	Fair Condition-PHI	sodded the lot prior to	inspection on 9/10/14.			
	Runoff was observed on the golf course fine turf as of inspection on 8/29/14.					
		d to extend the North er e to frozen conditions,				
Lot 36	Individual Lot	Lot 36	10/2/2014	Active	Yes	
Current Condition:		erstone Building Co. re		1		
	12/16/14.	orotono Danamig Corre	moved the election in	on the real phone	to mopostion o	
	SF needs to be rep	paired in the middle of t	the run as of inspection	on 10/15/14.		
		g Co. was requested to				
	to frozen condition	s, Silverstone was requ	ested to complete the	maintenance ASAF	on 12/18/14.	
Lot 61	Individual Lot	Lot 61	10/24/2014	Pending	Yes	
Current Condition:	Pending-There is r	no construction activity	on the lot.			
		o be observed from the	disturbed portion of the	e lot from construct	ion activity on	
	as of inspection or	10/24/14.				
		ny was requested to se				
		frozen conditions, THC	was requested to com	plete the maintena	nce ASAP on	
	12/18/14.					
Lot 62	Individual Lot	Lot 62		Removed		
Current Condition:	Removed-The Hor	ne Company cleaned r	unoff and sodded the lo	ot prior to inspection	n on 8/23/14.	
Lot 109	Silt Fence	Lot 109		Removed		
Current Condition:	Removed-Lot was	sodded prior to inspec	tion on 5/28/13 by Chri	s Stephanmire.		
Lot 110	Misc/Other	Lot 110		Removed		
Current Condition:	Lot 110 appears to	have been drill seede	d and vegetation is gro	wing, prior to inspe	ction on 7/23/1	
	Chris Stephanmire	١.				
Lot 118	Silt Fence	Lot 118		Removed		
Current Condition:	Removed-Nathan	Homes removed filter s	ocks and sodded the lo	ot prior to inspectio	n on 8/23/14.	
Lot 138	Silt Fence	Lot 138	5/4/2010	Active	Yes	
Current Condition:	Fair Condition					
	Silt fence is down/	damaged and needs to	be repaired or it can b	e removed.		
		informed to complete m				
		led 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, 10/1	
	12/4/13, 2/12/14, 4					
Lot 139	Silt Fence	Lot 139	6/6/2013	Active	Yes	
Current Condition:	Fair Condition					
	1) The new eilt for	as is down and domag	ad not optropolad on	d undersut in a faut	oroso so of inc	
	<ol> <li>The new silt fence is down and damaged, not entrenched, and undercut in a few areas as of insp on 6/23/14.</li> </ol>					
	2) Concrete residue was observed near unprotected inlet as of inspection on 9/13/14.					
	2) Concrete residu	le was observed flear d	riprotected inlet as of it	ispection on 9/13/1	4.	
	1) Kovin with Amo	rican National Bank wa	a requested to repair th	oo cilt fanca by E/E/	11.1 Not done	
	1) Kevin with American National Bank was requested to repair the silt fence by 5/5/14. Not done as last inspection. Kevin was reminded on 5/14/14, 6/4/14, 6/23/14. Mick Smith Construction was requ					
	to repair silt fence on 8/29/14. Mick Smith was reminded on 10/3/14. Due to frozen conditions, Mick					
	Smith was requested to complete the maintenance ASAP on 12/18/14.  2) Mick Smith Construction was requested to clean up residue by 9/20/14. Not done as of last				conditions, win	
					as of last insi	
	Mick Smith was reminded on 10/3/14. Due to frozen conditions, Mick Smith was requested to com					
	the maintenance A		·,		,	
Lot 147			7/20/004.4	Λα4:	V	
Lot 147	Silt Fence	Lot 147	7/30/2014	Active	Yes	
Current Condition:		fence on the West side				
	being flat or draining into the lot, repairs are not being requested. Inspector will monitor.					
	Silt fence is full in the back of the lot as of inspection on 9/13/14.					
			PHI was requested to clean out SF by 9/20/14. Not done as of last inspection. PHI was reminded or			
	PHI was requested	to clean out SE by 0/0	20/14 Not done as of la	et inenection BUI	was reminded	
		d to clean out SF by 9/2 reminded on 12/18/14.	20/14. Not done as of la	ast inspection. PHI	was reminded	

	Fair Condition-THC removed the stockpile from the ROW prior to inspection on 12/16/14.					
	There is active construction on the lot and no BMP in place as of inspection on 10/24/14.					
	The Home Company was requested to install SF on the back of the lot by 10/31/14. Not done as of last inspection. Due to frozen conditions, THC was requested to complete the maintenance ASAP on 12/18/14.					
1 -1 455	1 21	1.1.455	ı	D		
Lot 155	Silt Fence	Lot 155		Removed		
Current Condition:		vas sodded by Legacy	Homes prior to inspect		1	
Lot 172	Misc/Other	Lot 172	lamaa nriar ta inanaati	Removed		
Current Condition: Lot 188	Silt Fence	vas sodded by Prairie F Lot 188	11/6/2013	Active	Yes	
Current Condition:		off is no longer observe				
Current Condition.	Fair Condition-Run	on is no longer observe	tu iii the gon course iii	ie turi as oi irispec	11011 011 12/10/14.	
	Gabe with The Hor 9/8/14. Not done as	d areas on lots 187 and me Company was reque s of last inspection. Gal omplete the maintenan	ested to seed the distu be was reminded on 10	rbed areas and rer 0/24/14. Due to fro		
Lot 198	Silt Fence	Lot 198		Removed		
Current Condition:	Removed- Lots 19	7 and 199 were stabiliz	ed by Brester Construc	tion prior to inspec	ction on 9/12/13.	
Lot 203	Silt Fence	Lot 203		Removed		
Current Condition:	Removed-Lot was	sodded prior to inspect	ion on 7/23/13 by Bob	McGill.		
Lot 207	Silt Fence	Lot 207		Removed		
Current Condition:	Lot was sodded pri	or to inspection on 12/2	26/12 by Woita Homes			
Lot 208	Silt Fence	Lot 208		Removed		
Current Condition:		removed by Woita Hon	nes and the lot is fully w	egetated prior to i	nspection on 9/12/1	
Outlot	Silt Fence	Outlot behind lot 128		Removed		
Current Condition:	Silt fence checks in	outlot behind lot 128 v	vas removed prior to in	spection on 4/21/1	3 by Boyer Young.	
	Permanent	N00d00m00s				
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition					
POD A	Silt Fence	Lots 4-12		Removed		
Current Condition:	Silt fence check was being sodded	as removed on lot 9 prices	or to inspection on 12/2	26/12 by Legacy H	omes due to the lot	
		N00d00m00s				
SF 1	Silt Fence	W00d00m00s		Removed		
Current Condition:	Silt fence was rem	oved prior to inspection	on 4/5/10 by Boyer Yo	oung as it is no lon	ger needed.	
		N00d00m00s				
SF 2	Silt Fence	W00d00m00s		Removed		
Current Condition:	Removed due to go	ood vegetation, but will	need to be reinstalled	once home constr	uction starts up in th	
	area.	=				
		N00d00m00s				
SF 3	Silt Fence	N00d00m00s W00d00m00s	In Place	Active	Yes	
SF 3 Current Condition:	Silt Fence Fair Condition	W00d00m00s				
	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i	W00d00m00s 7 is down/damaged and informed to complete more of the comple	d needs to be repaired aintenance by 4/9/13.	or it can be remov	red.	
Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \	W00d00m00s  7 is down/damaged and onformed to complete m (oung was reminded or N00d00m00s	d needs to be repaired aintenance by 4/9/13.	or it can be remov Maintenance not c 17/13, 12/4/13, 2/1	red.	
Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \text{ Silt Fence}	W00d00m00s  7 is down/damaged and offermed to complete m foung was reminded or N00d00m00s W00d00m00s	d needs to be repaired aintenance by 4/9/13.	or it can be remov	red.	
Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \	W00d00m00s  7 is down/damaged and offermed to complete more found was reminded or N00d00m00s W00d00m00s bod vegetation.	d needs to be repaired aintenance by 4/9/13.	or it can be remov Maintenance not c 17/13, 12/4/13, 2/1	red.	
SF 4 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \( \) Silt Fence Removed due to g	W00d00m00s  7 is down/damaged and formed to complete m foung was reminded or N00d00m00s W00d00m00s bod vegetation.  N00d00m00s	d needs to be repaired aintenance by 4/9/13. 9/16/13, 10/7/13, 10/1	or it can be remov Maintenance not c 17/13, 12/4/13, 2/1 Removed	ompleted as of last 2/14, 4/30/14.	
SF 4 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \text{ Silt Fence}	W00d00m00s  7 is down/damaged and offermed to complete more found was reminded or N00d00m00s W00d00m00s bod vegetation.	d needs to be repaired aintenance by 4/9/13.	or it can be remov Maintenance not c 17/13, 12/4/13, 2/1	red.	
SF 4 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \( \) Silt Fence Removed due to go Silt Fence Fair Condition One area is down/one Boyer Young was i	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or W00d00m00s w00d00m00s w00d00m00s w00d00m00s  damaged and full and n informed to complete by 99, 5/3/10, 6/30/10, 9/13	In Place eeds to be repaired aintenance by 4/9/13. 19/16/13, 10/7/13, 10/7 In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E	red. ompleted as of last 2/14, 4/30/14.  Yes	
SF 4 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was inspection. Boyer Young was inspection. Boyer Young was inspection on a real is down/or Boyer Young was inspection of the silt fence.	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or W00d00m00s W00d00m00s w00d00m00s W00d00m00s  damaged and full and informed to complete by 19, 5/3/10, 6/30/10, 9/11/2/12/14, 4/30/14.  N00d00m00s	In Place eeds to be repaired aintenance by 4/9/13. 19/16/13, 10/7/13, 10/7 In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E	red. ompleted as of last 2/14, 4/30/14.  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 5 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was inspection. Boyer Young was inspection. One area is down/or Boyer Young was inspection on 3/13/010/17/13, 12/4/13, Silt Fence	W00d00m00s  7 is down/damaged and or of the formed to complete m found was reminded or of the following was reminded or of the following was reminded or of the following wood00m00s  W00d00m00s  damaged and full and n informed to complete by 19, 5/3/10, 6/30/10, 9/11/2/12/14, 4/30/14.  N00d00m00s  W00d00m00s	In Place eeds to be repaired aintenance by 4/9/13. 19/16/13, 10/7/13, 10/7 In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E	red. ompleted as of last 2/14, 4/30/14.  Yes	
SF 4 Current Condition:  SF 5 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was inspection. Boyer Young was inspection. Boyer Young was inspection. One area is down/or area.	W00d00m00s  7 is down/damaged and informed to complete m Young was reminded or w00d00m00s w00d00m00s w00d00m00s  damaged and full and informed to complete by 19, 5/3/10, 6/30/10, 9/17 (2/12/14, 4/30/14.  N00d00m00s w00d00m00s	In Place eeds to be repaired aintenance by 4/9/13. 19/16/13, 10/7/13, 10/7 In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E 3/6/12, 4/3/13, 9/1	red. ompleted as of last 2/14, 4/30/14.  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \( \) Silt Fence Removed due to go Silt Fence Fair Condition One area is down/o Boyer Young was i reminded on 3/13/(10/17/13, 12/4/13, Silt Fence Removed due to do	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or w00d00m00s  w00d00m00s  w00d00m00s  w00d00m00s  damaged and full and informed to complete by 19, 5/3/10, 6/30/10, 9/11 (2/12/14, 4/30/14, N00d00m00s  w00d00m00s  evelopment.  N00d00m00s	In Place eeds to be repaired aintenance by 4/9/13. 19/16/13, 10/7/13, 10/7 In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E 3/6/12, 4/3/13, 9/1	red. ompleted as of last 2/14, 4/30/14.  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \(^1\) Silt Fence Removed due to go Silt Fence Fair Condition One area is down/o Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Removed due to do Silt Fence	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or W00d00m00s w00d00m00s  Dod vegetation.  N00d00m00s  W00d00m00s  Dod vegetation.  N00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s	In Place eeds to be repaired aintenance by 4/9/13. 19/16/13, 10/7/13, 10/7 In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E 3/6/12, 4/3/13, 9/1	red. ompleted as of last 2/14, 4/30/14.  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was inspection. Boyer Young was inspection. Boyer Young was inspection. One area is down/or area is dow	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or W00d00m00s W00d00m00s W00d00m00s W00d00m00s  damaged and full and informed to complete by 9, 5/3/10, 6/30/10, 9/12/12/14, 4/30/14.  N00d00m00s W00d00m00s w00d00m00s evelopment.  N00d00m00s w00d00m00s w00d00m00s w00d00m00s evelopment.	In Place  eeds to be repaired  In Place  eeds to be repaired and 6/6/08. Not done as control of the control of	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out. of last inspection. E 3/6/12, 4/3/13, 9/1  Removed  Removed	Yes  Boyer Young was 6/13, 10/7/13,	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was inspection. Boyer Young was inspection. Silt Fence Fair Condition One area is down/or Boyer Young was inspection of the silt Fence Removed due to down Silt Fence Removed due to down Silt Fence Removed due to down Silt Fence	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or W00d00m00s w00d00m00s  Dod vegetation.  N00d00m00s  W00d00m00s  Dod vegetation.  N00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s	In Place eeds to be repaired aintenance by 4/9/13. 19/16/13, 10/7/13, 10/7 In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E 3/6/12, 4/3/13, 9/1	red. ompleted as of last 2/14, 4/30/14.  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \(^1\) Silt Fence Removed due to go Silt Fence Fair Condition One area is down/o Boyer Young was i reminded on 3/13/o 10/17/13, 12/4/13, Silt Fence Removed due to do Silt Fence Removed due to do Silt Fence Removed due to do Silt Fence Fair Condition -The silt fence was Various sections of Boyer Young will b	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or w00d00m00s w00d00m00s  damaged and full and in informed to complete by 9, 5/3/10, 6/30/10, 9/11/2/12/14, 4/30/14.  N00d00m00s w00d00m00s w00d00m00s w00d00m00s evelopment.  40' South of SF 5  in place prior to inspect the silt fence are downed are requested to repair the found of the silt fence are downed erequested to repair the	In Place	or it can be removed  Maintenance not control of the second of the secon	yed.  ompleted as of last 2/14, 4/30/14.  Yes  Soyer Young was 16/13, 10/7/13,  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 7 Current Condition:  SF 8	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer \(^1\) Silt Fence Removed due to go Silt Fence Fair Condition One area is down/o Boyer Young was i reminded on 3/13/o 10/17/13, 12/4/13, Silt Fence Removed due to do Silt Fence Removed due to do Silt Fence Removed due to do Silt Fence Fair Condition -The silt fence was Various sections of Boyer Young will b	W00d00m00s 7 is down/damaged and informed to complete m /oung was reminded or w00d00m00s w00d00m00s w00d00m00s w00d00m00s damaged and full and in informed to complete by 19, 5/3/10, 6/30/10, 9/11 2/12/14, 4/30/14.  N00d00m00s w00d00m00s w00d00m00s w00d00m00s evelopment. 40' South of SF 5 in place prior to inspect in place prior to inspect in the silt fence are down in t	In Place	or it can be removed  Maintenance not control of the second of the secon	yed.  ompleted as of last 2/14, 4/30/14.  Yes  Soyer Young was 16/13, 10/7/13,  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was i reminded on 3/13/(10/17/13, 12/4/13, Silt Fence Removed due to de Silt Fence	W00d00m00s  7 is down/damaged and informed to complete more informed to complete more informed to complete more informed to complete informed to complete by informed to compl	In Place	or it can be removed  Maintenance not c 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out. of last inspection. E 3/6/12, 4/3/13, 9/1  Removed  Active	Yes  Soyer Young was 16/13, 10/7/13,  Yes  Yes  Yes	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was inspection. Boyer Young was inspection. Boyer Young was ireminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Removed due to describe to de	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or w00d00m00s w00d00m00s  Dod vegetation.  N00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s  W00d0om00s  Evelopment.  40' South of SF 5  In place prior to inspect the silt fence are down the requested to repair the ed on 2/12/14, 4/30/14.  N00d00m00s  W00d00m00s  W00d00m00s  W00d00m00s	In Place	or it can be removed  Maintenance not color, 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E 3/6/12, 4/3/13, 9/1  Removed  Removed  Active	Yes  Soyer Young was 6/13, 10/7/13,  Yes  Yes  No	
SF 4 Current Condition:  SF 5 Current Condition:  SF 6 Current Condition:  SF 7 Current Condition:  SF 8 Current Condition:	Silt Fence Fair Condition Silt fence on lot 19 Boyer Young was i inspection. Boyer Young was i inspection. Boyer Young was inspection. Boyer Young was inspection. Boyer Young was ireminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Removed due to describe to de	W00d00m00s  7 is down/damaged and informed to complete m /oung was reminded or w00d00m00s w00d00m00s w00d00m00s w00d00m00s  damaged and full and n informed to complete by 9, 5/3/10, 6/30/10, 9/12/12/14, 4/30/14.  N00d00m00s w00d00m00s w00d00m00s w00d00m00s evelopment.  40' South of SF 5 in place prior to inspect the silt fence are down er erequested to repair the ed on 2/12/14, 4/30/14.  N00d00m00s w00d00m00s w00d00m00s w00d00m00s w00d00m00s	In Place	or it can be removed  Maintenance not color, 17/13, 12/4/13, 2/1  Removed  Active  d cleaned out.  of last inspection. E 3/6/12, 4/3/13, 9/1  Removed  Removed  Active	Yes  Soyer Young was 6/13, 10/7/13,  Yes  Yes  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:	3		Zachany L. Jilde Reviewed By:	