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Zachary A. Jilek, CPESC, CISEC

E & A CONSULTING GROUP, INC

Environmental Services Dept. Mana	ngor	FNG	NEERING · PLANNING	• ENVIRONMENTAL	
Environmental Services Dept. Mana	igei	E&A- P2004.225.000	TELLINIO TELININO	ENVIRONMENTAL	W TILLD CLIVIOLS
	1	E&A- P2004.223.000		1	<u> </u>
Inspector: Sam Fletcher					Stage
		Kingsbury	Hill		2
Project Name:		NER1107	'01		
For Week Ending:		5/11/201			
Project Location:	114th	and Highway 370- Papilli	on, NE (Sarpy County	')	68046
	1 070/	1	Г	T T	
Grading:	97%				
Sanitary Sewer: Storm Sewer:	75% 85%				
Paving:	65%				
Seeding:	100%				
Utilities:	75%				
Overall Development:	55%				
Стоган Ботогоринони	3370	'I		l l	
RAIN FALL AMOUNTS	Amount in inches	Date inspected			
RAIN FALL AMOUNTS	Amount in inches	Date inspected			Week 1
Sunday:	0.00"				WEEK
Monday	0.00"				
Tuesday	0.81"				
Wednesday	0.38"				
Thursday	0.00"	05/02/13			
Friday	0.00"				
Saturday	0.06"				
					Week 2
Sunday:	0.01"				
Monday	0.00"				
Tuesday	0.17"				
Wednesday	0.06"				
Thursday Friday	1.38" 0.00"				
Saturday	0.00"	05/11/13			
Gaturday	0.00	03/11/13			Week 3
Sunday:	N/A				WOOK O
Monday	N/A				
Tuesday	N/A				
Wednesday	N/A				
Thursday	N/A				
Friday	N/A				
Saturday	N/A				
	T				
Commissions	None				
Complaints:	 				
Construction Sequencing:					
Which portion(s) (i.e. drainage basins) of the	site have had a temporary or	permanent cessation of grading	a. earthwork, or ground dis	turbance in the last 14	davs?
Entire Site; Grading finished up 8/2006					
ap 6,200	-				
Which portion(s) (i.e. drainage basins) of the				ys?:	
Entire Site; Grading finished up 8/2006	on residential and 95% f	inished commercial on 4/20	107.		
	T	1		ı	
What tomporary or pormonant stabilization	noncurse lieted in this continu	are being implemented?			
What temporary or permanent stabilization m Existing vegetation (In place), Drainage			odod (8/2006) 8 (0/20	16) Entiro Sito Soci	had /Pa-sacdad
(4/2007), (Seeded 6/2007), Re-seeded		* *	, , ,	**	
area east of creek seeded (04/24/09),					
and K Seeded (6/2012)	THING TY OUGHVAID DEGUED	and matted order slopes a	a and one of offernall c	Σ., ουτ (υπ∠π/υσ), Ι \ .	J., v. O. 1 Ou 1 , O, 11,
ana 1. 000000 (0/2012)					

Comments Comments: Home construction was active on a multiple lots as of last inspection. Findings / Corrective Actions (Date) Findings / Corrective Actions (Date): 1) See required maintenance in the BMP section. Projected Install **Unique Name** Type Location Date **Status** Maintenance N41d00m00s W96d00m00s Construction Entrance Removed **Current Condition:** Entrance paved. N41d00m00s CE B Construction Entrance W96d00m00s Removed **Current Condition:** Entrance paved. CE C Construction Entrance Lot 240 2/23/2012 Active No **Current Condition:** Good condition-90% effective. Rock was added by Jerry Torczon prior to inspection on 3/21/13 Southeast cornrer of site CE D Construction Entrance by Hwy 370 Active No Good condition-99% effective. **Current Condition:** Construction Entrance was installed prior to 5/11/13 inspection by Jerry Torczon. CW A Concrete washout Lot 74 Removed Due to the fact that Hearthstone Homes is no longer building homes at the site a concrete washout is no longer **Current Condition:** needed. In the future it may be necessary to install a concrete washout once home construction becomes more active in the area. Concrete washout 110th Street Removed Concrete washout has been removed by Hearthstone Homes due to lot development.(11/11) **Current Condition:** N41d00m00s DS A1 Swale W96d00m00s Removed **Current Condition:** Removed for paving. N41d00m00s Swale W96d00m00s DS A2 Removed **Current Condition:** Removed due to paving. N41d00m00s DS B W96d00m00s Removed Swale **Current Condition:** Removed for paving. DS C1 North side of Basin C 4/9/2009 Swale Active Yes **Current Condition:** Fair Condition Drainage swale needs to be redefined now that beans have been removed from the commercial area. Jerry Torczon was informed to redefine swale by 12/1/11. Reminder plan has been sent to Jerry Torczon informing nim to complete the maintenance ASAP on 3/19/12, 4/17/12, 5/7/12, 6/6/12, 6/18/12, 12/17/12, 2/19/13, 4/12/13, 4/26/13, 5/5/13. This was not complete as of last inspection. South site of Basin C DS C2 4/9/2009 Active Swale **Current Condition:** Fair Condition Drainage swale needs to be redefined now that beans have been removed from the commercial area. Jerry Torczon was informed to redefine swale by 12/1/11. Reminder plan has been sent to Jerry Torczon informing him to complete the maintenance ASAP on 3/19/12, 4/17/12, 5/7/12, 6/6/12, 6/18/12, 12/17/12, 2/19/13, 4/12/13, 4/26/13, 5/5/13. This was not complete as of last inspection. N41d00m00s Pending DS D Swale W96d00m00s **Current Condition:** To be installed when sediment trap is in place. Outlot D Silt Fence Outlot D 4/9/2009 Active Yes

Current Condition: Fair Condition- This silt fence is located behind lots in Grant Circle. Silt fence is down/damaged in a few areas and it needs to be removed as it is no longer needed due to vegetation and the lots being sodded above it. Silt fence around the area inlet is down/damaged and it removed due to dense vegetation and the lots being sodded above it Jerry Torczon was informed to remove silt fence by 2/25/13 or when conditions allow. Jerry Torczon was reminder plan on 4/12/13, 4/26/13, 5/5/13. This was not complete as of last inspection. Pod B Silt Fence Lots 10 to 22 Removed These lots has now been sodded. (06/28/10)	it needs to be					
reminder plan on 4/12/13, 4/26/13, 5/5/13. This was not complete as of last inspection. Pod B Silt Fence Lots 10 to 22 Removed	was sent a					
Pod D Silt fence Lots 48 to 51 Removed						
Current Condition: These lots have been sodded by Hearthstone Homes (06/23/10)						
Pod E Silt fence Lot 39 to 47 Removed						
Current Condition: These lots have been sodded by Hearthstone Homes (06/23/10)						
Pod F Silt Fence lot 52 to 54 3/8/2012 Active	Yes					
prior to 4/23/13 inspection by Jerry Torczon.	Fair Condition- Dirt in the R.O.W. was removed prior to 4/23/13 inspection by Jerry Torczon. Construction debris was cleaned up prior to 4/23/13 inspection by Jerry Torczon.					
 Silt fence needs to be installed in the North and East side of lot 52. Jerry Torczon was informed to perform maintenance by 5/9/13. Due to a rain extension Jerry Torczo 5/16/13 to install silt fence. Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry Torczon has till 4/27/13 to c 	1) Jerry Torczon was informed to perform maintenance by 5/9/13. Due to a rain extension Jerry Torczon has till					
extention. Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection.	Yes					
Pod G Silt Fence Lots 58 to 64 3/8/2012 Active						
	a second rainer plan on					
Pod G Silt Fence Lots 58 to 64 3/8/2012 Active Fair condition: Lot numbers changed to 58 to 64 from 93 to 102. 1) Silt fence on lot 60 needs to be extended to the South beyond the curb inlet. 2) Silt fence check north of lot 59 needs to be repaired. 3) Silt fence needs to be installed on the front of lot 63. 1) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry Torczon has till 4/27/13 to complete maintenance due to a rain extention. Jerry Torczon has till 4/30/13 to complete maintenance due to a extention. Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection. 2) Jerry Torczon was informed to perform maintenance by 4/30/13. Jerry Torczon was sent a reminder 5/5/13. Not done as of last inspection. 3) Jerry Torczon was sent a maintenance plan informing him to install silt fence by 5/9/13. Due to a rain tentance plan informing him to install silt fence by 5/9/13. Due to a rain tentance plan informing him to install silt fence by 5/9/13. Due to a rain tentance plan informing him to install silt fence by 5/9/13.	a second rainer plan on					
Pod G Current Condition: Fair condition- Lot numbers changed to 58 to 64 from 93 to 102. 1) Silt fence on lot 60 needs to be extended to the South beyond the curb inlet. 2) Silt fence check north of lot 59 needs to be repaired. 3) Silt fence needs to be installed on the front of lot 63. 1) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry Torczon has till 4/27/13 to comaintenance due to a rain extention. Jerry Torczon has till 4/30/13 to complete maintenance due to a extention. Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection. 2) Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection. 3) Jerry Torczon was sent a maintenance plan informing him to install silt fence by 5/9/13. Due to a rain Jerry Torczon has till 5/16/13 to install silt fence.	a second rain er plan on ain extension Yes complete a second rain					

Fair condition-				
2) Silt fence on lot 91 ne3) Silt fence on lot 86 ne4) Silt fence on lot 80 ne	eed to be extended to the So eeds to be extended to the W eeds to be extended to the W	uth beyond the curb in the lot to very lest edge of the lot to very lest edge of the lot to	nlet. control runoff.	repaired.
maintenance due to a ra extention. Jerry Torczon 2) Jerry Torczon was inf maintenance due to a ra extention. Jerry Torczon 3) Jerry Torczon was inf 4) Jerry Torczon was inf 5) Jerry Torczon was inf	in extention. Jerry Torczon n was sent a reminder plan of ormed to perform maintenar in extention. Jerry Torczon n was sent a reminder plan of ormed to perform maintenar formed to perform maintenar formed to perform maintenar	has till 4/30/13 to co on 5/5/13. Not done a nee by 4/18/13. Jerry has till 4/30/13 to co on 5/5/13. Not done a nee by 4/30/13. Jerry nee by 4/30/13. Due to	mplete maintenances of last inspection Torczon has till 4/2 mplete maintenances of last inspection Torczon was sent Torczon was sent a rain extension Ju	e due to a second rain 27/13 to complete e due to a second rain a reminder plan on 5/5, a reminder plan on 5/5, erry Torczon has till 5/1
Silt Fence	Lots 58-79 replat One	7/7/2010	Active	Yes
1) Jerry Torczon was inf maintenance due to a ra extention. Jerry Torczon 2) Jerry Torczon was inf 5/5/13. Not done as of I 3) Jerry Torczon was inf maintenance due to a ra	ormed to perform maintenar in extention. Jerry Torczon n was sent a reminder plan o ormed to perform maintenar ast inspection. ormed to perform maintenar in extention. Jerry Torczon	nce by 4/18/13. Jerry has till 4/30/13 to co on 5/5/13. Not done a nce by 4/30/13. Jerry nce by 4/18/13. Jerry has till 4/30/13 to co	Torczon has till 4/2 mplete maintenanc as of last inspection Torczon was sent Torczon has till 4/2 mplete maintenanc	27/13 to complete e due to a second rain . a reminder plan on 27/13 to complete e due to a second rain
	Lot 119 to 124			
Silt Fence	Lot 143 to 149		Removed	
Silt fence has been remo		prior to inspection or	07/13/11 due to lo	t development.
Silt Fence			Removed	
	Lot 157 to174	8/25/2010	Active	Yes
Jerry Torczon was inform 6/06/12,6/18/12, 12/17/1	med to complete maintenanc 2, 2/19/13, 4/12/13, 4/26/13	ce by 5/14/12. A remi		
	Lot 29 to 35 replat one			
Silt fence	Lot 186 to 188	5/7/2010	Active	
Good Condition-	201 100 10 100	3/1/2010	·L	No
Good Condition- Silt fence on lot 29 was	removed by Jeff Krobot with		prior to inspection	
			prior to inspection of Active	
Silt fence on lot 29 was	removed by Jeff Krobot with	Hearthstone Homes	· · · · · · · · · · · · · · · · · · ·	on 10/21/11.
Silt fence on lot 29 was Silt Fence Fair Condition- 1) Silt fence behind 185 down/damaged in a few 2) Silt fence needs to be 1) Jerry Torczon was inf sent a reminder plan on 2) Jerry Torczon was inf	removed by Jeff Krobot with	Hearthstone Homes 5/7/2010 Flot has been sodded noved as it is no long 183. ance by 2/25/13 or whot completed as of las	Active I. Silt fence behind er needed to dense the conditions allow st inspection.	on 10/21/11. Yes lot 182 and Outlot C is evegetation.
Silt fence on lot 29 was Silt Fence Fair Condition- 1) Silt fence behind 185 down/damaged in a few 2) Silt fence needs to be 1) Jerry Torczon was inf sent a reminder plan on	needs to be removed as the areas and it needs to be rere installed on the front of lot ormed to complete maintena 4/12/13, 4/26/13, 5/5/13. N	Hearthstone Homes 5/7/2010 Flot has been sodded noved as it is no long 183. ance by 2/25/13 or whot completed as of las	Active I. Silt fence behind er needed to dense the conditions allow st inspection.	on 10/21/11. Yes lot 182 and Outlot C is evegetation.
	1) Silt fence on lot 85 ne 2) Silt fence on lot 91 ne 3) Silt fence on lot 86 ne 4) Silt fence on lot 80 ne 5) Silt fence needs to be 1) Jerry Torczon was inf maintenance due to a ra extention. Jerry Torczon 2) Jerry Torczon was inf maintenance due to a ra extention. Jerry Torczon 3) Jerry Torczon was inf 5) Jerry Torczon was inf Silt Fence Fair condition- 1) Silt fence on lot 79 ne 2) Silt fence around area 3) Silt fence check North 1) Jerry Torczon was inf maintenance due to a ra extention. Jerry Torczon 2) Jerry Torczon was inf maintenance due to a ra extention. Jerry Torczon 3) Jerry Torczon was inf maintenance due to a ra extention. Jerry Torczon Silt fence Silt Fence Silt Fence Silt Fence Fair Condition- Silt fence on lot 57 need Jerry Torczon was inform 6/06/12,6/18/12, 12/17/1 completed as of last insp	1) Silt fence on lot 85 needs to be extended to the W 2) Silt fence on lot 91 need to be extended to the So 3) Silt fence on lot 86 needs to be extended to the W 4) Silt fence on lot 80 needs to be extended to the W 5) Silt fence needs to be installed on the front of lot 1 1) Jerry Torczon was informed to perform maintenar maintenance due to a rain extention. Jerry Torczon extention. Jerry Torczon was sent a reminder plan of 2) Jerry Torczon was informed to perform maintenar maintenance due to a rain extention. Jerry Torczon extention. Jerry Torczon was informed to perform maintenar and 1) Jerry Torczon was informed to perform maintenance 3) Jerry Torczon was informed to perform maintenance 5) Jerry Torczon was informed to perform maintenance 5) Jerry Torczon was informed to perform maintenance 3) Silt fence around area inlet North of lot 58 needs 13) Silt fence around area inlet North of lot 58 needs 13) Silt fence check North of lot 79 needs to be repair 1) Jerry Torczon was informed to perform maintenar maintenance due to a rain extention. Jerry Torczon extention. Jerry Torczon was sent a reminder plan of 2) Jerry Torczon was informed to perform maintenar 5/5/13. Not done as of last inspection. 3) Jerry Torczon was informed to perform maintenar maintenance due to a rain extention. Jerry Torczon extention. Jerry Torczon was sent a reminder plan of 2) Jerry Torczon was informed to perform maintenar maintenance due to a rain extention. Jerry Torczon extention. Jerry Torczon was sent a reminder plan of 2) Jerry Torczon was informed to perform maintenar maintenance due to a rain extention. Jerry Torczon extention. Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Torczon was sent a reminder plan of 3 Jerry Tor	1) Silt fence on lot 85 needs to be extended to the West edge of the lot to 2) Silt fence on lot 91 need to be extended to the South beyond the curb 3) Silt fence on lot 86 needs to be extended to the West edge of the lot to 4) Silt fence on lot 80 needs to be extended to the West edge of the lot to 5) Silt fence needs to be installed on the front of lot 73. 1) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry maintenance due to a rain extention. Jerry Torczon has till 4/30/13 to co extention. Jerry Torczon was sent a reminder plan on 5/5/13. Not done a 2) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry maintenance due to a rain extention. Jerry Torczon has till 4/30/13 to co extention. Jerry Torczon was sent a reminder plan on 5/5/13. Not done a 3) Jerry Torczon was informed to perform maintenance by 4/30/13. Jerry 4) Jerry Torczon was informed to perform maintenance by 4/30/13. Jerry 5) Jerry Torczon was informed to perform maintenance by 5/9/13. Due to 5 silt Fence Lots 58-79 replat One 7/7/2010 Fair condition- 1) Silt fence around area inlet North of lot 58 needs to be repaired. 3) Silt fence around area inlet North of lot 58 needs to be repaired. 3) Silt fence check North of lot 79 needs to be repaired and old check new 2) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry maintenance due to a rain extention. Jerry Torczon has till 4/30/13 to co extention. Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry 5/5/13. Not done as of last inspection. 3) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry maintenance due to a rain extention. Jerry Torczon has till 4/30/13 to co extention. Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry maintenance due to a rain extention. Jerry Torczon has till 4/30/13 to co extention. Jerry Torczon was informed to perform maintenance by 5/14/12. A remical form of the performance of the performa	1) Silt fence on lot 85 needs to be extended to the West edge of the lot to control runoff. 2) Silt fence on lot 91 need to be extended to the South beyond the curb inlet. 3) Silt fence on lot 86 needs to be extended to the West edge of the lot to control runoff. 4) Silt fence on lot 80 needs to be extended to the West edge of the lot to control runoff and 5) Silt fence needs to be installed on the front of lot 73. 1) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry Torczon has till 4/2 maintenance due to a rain extention. Jerry Torczon has till 4/2 maintenance due to a rain extention. Jerry Torczon has till 4/3 maintenance due to a rain extention. Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection 2) Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection 3) Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection 3) Jerry Torczon was informed to perform maintenance by 4/30/13. Jerry Torczon was sent 3) Jerry Torczon was informed to perform maintenance by 4/30/13. Jerry Torczon was sent 3) Jerry Torczon was informed to perform maintenance by 5/9/13. Due to a rain extension Jerry Torczon was informed to perform maintenance by 5/9/13. Due to a rain extension Jerry Torczon was informed to perform maintenance by 5/9/13. Due to a rain extension Jerry Torczon was informed to be extended to the south beyond the curb inlet. 2) Silt fence on lot 79 need to be extended to the south beyond the curb inlet. 2) Silt fence check North of lot 79 needs to be repaired and old check next to it needs to be repaired and old check next to it needs to be repaired and old check next to it needs to be repaired up to 1/30/13. Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection 2) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry Torczon was sent a reminder plan on 5/5/13. Not done as of last inspection 2) Jerry Torczon was informed to perform maintenance by 4/18/13. Jerry Torczon has till 4/2

	Fair Condition-						
	Silt fence checks are un	dermined and need to be fi	lled and compacted.				
	Jerry Torczon was infor	med to complete maintenar	nce by 5/14/12 A remin	nder plan was ser	nt to Jerry Torczon on		
		12, 2/19/13, 4/12/13, 4/26/1					
SB A	Sediment Basin	N41d00m00s W96d00m00s	7/20/06	Active	No		
Current Condition:	Good Condition- 35% F		increation on 04/7/40				
	Bob Roth complete the	repairs to the basin prior to N41d00m00s	Inspection on 04/7/10.	<u> </u>	1		
SB B	Sediment Basin	W96d00m00s		Removed			
Current Condition:	Basin has been closed.	Seeding and matting comp N41d00m00s	oleted by Dave Hausma	an prior to inspect	ion no 07/27/11.		
SB C	Sediment Basin	W96d00m00s	7/6/06	Active	No		
Current Condition:	Good Condition- 45% Fi						
SF A1	Silt Fence	N41d00m00s W96d00m00s	4/21/2006	Active	Yes		
Current Condition:	Fair Condition- partially						
	1) Hay hale check prote	cting silt fence A1 located a	at the dead end of Sher	man Street are u	ndermined and need to		
	be repaired or replaced.	· ·					
	2) Silt fence at end of Sherman Street is down/damaged in a few areas and it needs to be replaced.						
	1) Jerry Torczon was inf	formed to complete mainter	nance by 5/14/12. A re	minder plan was s	sent to Jerry Torczon or		
	 Jerry Torczon was informed to complete maintenance by 5/14/12. A reminder plan was sent to Jerry Torczon on 6/06/12,6/18/12, 12/17/12, 2/19/13, 4/12/13, 4/26/13, 5/5/13 to complete overdue maintenance ASAP. Not completed as of last inspection. Jerry Torczon was informed to complete maintenance by 2/25/13. Jerry Torczon was sent a reminder plan on 						
	<mark>4/12/13, 4/26/13, 5/5/13</mark>	. Not completed as of last	inspection.				
SF A2	Silt Fence	N41d00m00s W96d00m00s	4/21/2006	Active	Yes		
Current Condition:		fence has been installed ar w protected by the new silt		Old silt fence is in	place in front of new sil		
		rill be removed once conditi ence are full and down/dam		to be cleaned out	and repaired or		
	Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possible.	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las	aged. Silt fence needs ace conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection.	site. Reminder p 26/13, 5/5/13 to c	lan has been sent to omplete the required		
	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torczon.	ence are full and down/dam nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12	aged. Silt fence needs ace conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection. tenance to be complete 18/12,12/17/12, 2/19/13	site. Reminder pi 26/13, 5/5/13 to c	lan has been sent to omplete the required Reminder plan has		
SF 81	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torczon required work as soon a	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las int a plan informing of main con on 5/07/12, 6/06/12, 6/1 is possible. Not completed N41d00m00s	aged. Silt fence needs ace conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection.	site. Reminder pt 26/13, 5/5/13 to dead by 4/22/12. A 3, 4/12/13, 4/26/13	lan has been sent to omplete the required Reminder plan has 3, 5/5/13 to complete		
SF B1 Current Condition:	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torczon.	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las ent a plan informing of main con on 5/07/12, 6/06/12, 6/12 is possible. Not completed	aged. Silt fence needs ace conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection. tenance to be complete 18/12,12/17/12, 2/19/13	site. Reminder pi 26/13, 5/5/13 to c	lan has been sent to omplete the required Reminder plan has		
	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torcz required work as soon a Silt Fence Good Condition-	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las to 1 a plan informing of main con on 5/07/12, 6/06/12, 6	raged. Silt fence needs ace conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006	site. Reminder pt 26/13, 5/5/13 to dead by 4/22/12. A 3, 4/12/13, 4/26/13	lan has been sent to omplete the required Reminder plan has 3, 5/5/13 to complete		
Current Condition:	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torczon equired work as soon a Silt Fence Good Condition-Bob Roth cleaned behin	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las on 5/07/12, 6/06/12,	raged. Silt fence needs lice conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11.	site. Reminder pl 26/13, 5/5/13 to d ed by 4/22/12. A 3, 4/12/13, 4/26/13 Active	lan has been sent to omplete the required Reminder plan has 3, 5/5/13 to complete No		
Current Condition: SF B2	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torczon required work as soon a Silt Fence Good Condition— Bob Roth cleaned behin Silt Fence Fair Condition—New silt	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las and a plan informing of main con on 5/07/12, 6/06/12, 6/	raged. Silt fence needs lice conditions allow on 2, 12/17/13, 4/12/13, 4/ 1 tinspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 round the creek area.	site. Reminder pl 26/13, 5/5/13 to de ed by 4/22/12. A 3, 4/12/13, 4/26/13 Active	Reminder plan has 3, 5/5/13 to complete No		
Current Condition: SF B2	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torczon required work as soon a Silt Fence Good Condition— Bob Roth cleaned behin Silt Fence Fair Condition—New silt	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las int a plan informing of main con on 5/07/12, 6/06/12, 6/06/12, 6/05 possible. Not completed N41d00m00s W96d00m00s d silt fence prior to inspection N41d00m00s W96d00m00s	raged. Silt fence needs lice conditions allow on 2, 12/17/13, 4/12/13, 4/ 1 tinspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 round the creek area.	site. Reminder pl 26/13, 5/5/13 to de ed by 4/22/12. A 3, 4/12/13, 4/26/13 Active	Reminder plan has 3, 5/5/13 to complete No		
Current Condition: SF B2	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torcz required work as soon a Silt Fence Good Condition-Bob Roth cleaned behin Silt Fence Fair Condition- New silt fence, so this area is no	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las and a plan informing of main con on 5/07/12, 6/06/12, 6/	laged. Silt fence needs lace conditions allow on 2, 12/17/13, 4/12/13, 4/ 1 tinspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 ound the creek area. (fence.	site. Reminder pl 26/13, 5/5/13 to de ed by 4/22/12. A 3, 4/12/13, 4/26/13 Active	Reminder plan has 3, 5/5/13 to complete No		
Current Condition: SF B2	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possible 2) Jerry Torczon was seen sent to Jerry Torczon was sent sent sent sent sent sent sent sen	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las store on 5/07/12, 6/06/12, 6/3 is possible. Not completed N41d00m00s W96d00m00s d silt fence prior to inspecti N41d00m00s w96d00m00s d silt fence prior to inspecti value of the second	raged. Silt fence needs lice conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection. 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 round the creek area. (fence. s of site allow.	site. Reminder pl 26/13, 5/5/13 to ded by 4/22/12. A 3, 4/12/13, 4/26/13 Active Active Active	No Yes place in front of new sil		
Current Condition: SF B2	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possible 2) Jerry Torczon was seen sent to Jerry Torczon will remove the sen	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las and a plan informing of mainton on 5/07/12, 6/06/12, 6/08 possible. Not completed N41d00m00s W96d00m00s d silt fence prior to inspection of N41d00m00s W96d00m00s M96d00m00s fence has been installed ar w protected by the new silt	raged. Silt fence needs lice conditions allow on 2, 12/17/13, 4/12/13, 4/ t inspection. 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 round the creek area. (fence. s of site allow. conditions allow on site	site. Reminder pl 26/13, 5/5/13 to ded by 4/22/12. A 3, 4/12/13, 4/26/13 Active Active Active Old silt fence is in	Ian has been sent to omplete the required Reminder plan has 3, 5/5/13 to complete No Yes Place in front of new sil has been sent to Jerry		
Current Condition: SF B2	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was sebeen sent to Jerry Torczon equired work as soon a Silt Fence Good Condition-Bob Roth cleaned behin Silt Fence Fair Condition-New silt fence, so this area is no Damaged silt fence will Jerry Torczon will remov Torczon on 3/19/12, 5/7	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las int a plan informing of main con on 5/07/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 12/17 ompleted as of last inspect	laged. Silt fence needs lace conditions allow on 2, 12/17/13, 4/12/13, 4/ 1 inspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 cound the creek area. (of fence. s of site allow. conditions allow on site 1/12, 2/19/13, 4/12/13, 4/	site. Reminder pl 26/13, 5/5/13 to ded by 4/22/12. A 3, 4/12/13, 4/26/13 Active Active Active Old silt fence is in	Ian has been sent to omplete the required Reminder plan has 3, 5/5/13 to complete No Yes Place in front of new sil has been sent to Jerry		
Current Condition: SF B2	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was sebeen sent to Jerry Torczon equired work as soon a Silt Fence Good Condition-Bob Roth cleaned behin Silt Fence Fair Condition-New silt fence, so this area is no Damaged silt fence will Jerry Torczon will remov Torczon on 3/19/12, 5/7	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las int a plan informing of main con on 5/07/12, 6/06/12, 6/06/12, 6/05 possible. Not completed N41d00m00s W96d00m00s d silt fence prior to inspecti N41d00m00s W96d00m00s fence has been installed ar w protected by the new silt be removed once condition of damaged silt fence once /12, 6/06/12,6/18/12, 12/17	laged. Silt fence needs lace conditions allow on 2, 12/17/13, 4/12/13, 4/ 1 inspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 cound the creek area. (of fence. s of site allow. conditions allow on site 1/12, 2/19/13, 4/12/13, 4/	site. Reminder pl 26/13, 5/5/13 to ded by 4/22/12. A 3, 4/12/13, 4/26/13 Active Active Active Old silt fence is in	Ian has been sent to omplete the required Reminder plan has 3, 5/5/13 to complete No Yes Place in front of new sil has been sent to Jerry		
SF B2 Current Condition:	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was se been sent to Jerry Torczon was se been sent to Jerry Torczon equired work as soon a Silt Fence Good Condition-Bob Roth cleaned behin Silt Fence Fair Condition- New silt fence, so this area is no Damaged silt fence will Jerry Torczon will remov Torczon on 3/19/12, 5/7 soon as possible. Not c	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of last int a plan informing of mainton on 5/07/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/18/12, 12/17 ompleted as of last inspect N41d00m00s W96d00m00s	laged. Silt fence needs lace conditions allow on 2, 12/17/13, 4/12/13, 4/ 12/17/13, 4/12/13, 4/ 12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 ound the creek area. 6 fence. s of site allow. conditions allow on site 1/12, 2/19/13, 4/12/13, 2/ ion. 6/22/2006	site. Reminder pl 26/13, 5/5/13 to ce ed by 4/22/12. A 3, 4/12/13, 4/26/13 Active Active Old silt fence is in	No Yes Place in front of new sill has been sent to Jerry te the required work as Yes		
SF B2 Current Condition: SF B2 Current Condition:	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possibl 2) Jerry Torczon was sebeen sent to Jerry Torczon equired work as soon a Silt Fence Good Condition-Bob Roth cleaned behin Silt Fence Fair Condition- New silt fence, so this area is no Damaged silt fence will Jerry Torczon on 3/19/12, 5/7 soon as possible. Not consider the Silt Fence Silt Fence Fair Condition- This sec Southeast of silt fence E	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of last int a plan informing of mainton on 5/07/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/06/12, 6/18/12, 12/17 ompleted as of last inspect N41d00m00s W96d00m00s	aged. Silt fence needs aged. Silt fence needs age conditions allow on 2, 12/17/13, 4/12/13, 4/ 12/13, 4/12/13, 4/ 15/12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 ound the creek area. 6 fence. s of site allow. conditions allow on site 2/12, 2/19/13, 4/12/13, 2/ ion. 6/22/2006 separated from B2. This	site. Reminder pl 26/13, 5/5/13 to ce ed by 4/22/12. A 3, 4/12/13, 4/26/13 Active Active Old silt fence is in	No Yes Place in front of new sill has been sent to Jerry te the required work as Yes		
SF B2 Current Condition: SF B2 Current Condition:	2) Sections of new silt for replaced. 1) Jerry Torczon will ren Jerry Torczon on 3/19/1 work as soon as possible 2) Jerry Torczon was se been sent to Jerry Torczon equired work as soon a Silt Fence Good Condition-Bob Roth cleaned behin Silt Fence Fair Condition- New silt fence, so this area is no Damaged silt fence will Jerry Torczon will remov Torczon on 3/19/12, 5/7 soon as possible. Not compared to silt fence Fair Condition- This section southeast of silt fence Esilt fence is down and designed to silt fence is sown and designed to silt fence is silt	nove damaged silt fence on 2, 4/17/12, 6/06/12,6/18/12 e. Not completed as of las ent a plan informing of main con on 5/07/12, 6/06/12, 6/18 possible. Not completed N41d00m00s W96d00m00s d silt fence prior to inspecti N41d00m00s W96d00m00s d silt fence prior to inspecti on the provided of the new silt of the provided of the new silt of the provided once condition of the damaged silt fence once (12, 6/06/12,6/18/12, 12/17 ompleted as of last inspect N41d00m00s W96d00m00s tion of silt fence has been sits of silt fence has been silt fence has been silt of s	laged. Silt fence needs lace conditions allow on 2, 12/17/13, 4/12/13, 4/ 1t inspection. tenance to be complete 18/12,12/17/12, 2/19/13 as of last inspection. 6/22/2006 on on 5/9/11. 6/22/2006 cound the creek area. (of fence. s of site allow. conditions allow on site 1/12, 2/19/13, 4/12/13, 4/ ion. 6/22/2006 espaired.	site. Reminder place of the pla	No Yes place in front of new sil has been sent to Jerry te the required Yes erpendicular to the		

	0.0 =	N41d00m00s	4/05/0000	A =45000	V			
SF C	Silt Fence	W96d00m00s	4/25/2006	Active	Yes			
Current Condition:	Fair Condition- New silt fence has been installed around the creek area. Old silt fence is in place in front of new silt fence, so this area is now protected by the new silt fence.							
	Sections of the silt for	ce are full and sections of the	silt fonce are underm	pined. The full sections	of cilt fonce pood			
		the and the undermined sections						
	run and reinstall new r							
		rmed to complete maintenan						
		4/12/13, 4/26/13, 5/5/13 to co	mplete the required w	ork as soon as possib	le. Not completed			
	as of last inspection.	N41d00m00s		T				
SF D	Silt Fence	W96d00m00s		Removed				
Current Condition:		d prior to inspection on 2/18/1	3.	7.00700				
		N41d00m00s						
SF E	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed not necessa	Removed not necessary due to silt fence is on a hill						
		N41d00m00s						
SF F	Silt Fence	W96d00m00s		Removed				
Current Condition:	Removed, silt fence no	longer necessary.						
		N41d00m00s						
SF G	Silt Fence	W96d00m00s		Removed				
Current Condition:		Street Improvements; Will v	•	alled after street gradir	ng and paving is			
	completed. I his item is	not need and will not be re-i N41d00m00s	nstalled.	T T				
SF H	Silt Fence	W96d00m00s		Removed				
Current Condition:		Street Improvements; Will v	erify if it needs re-inst		ng and paving is			
		not need and will not be re-i		· ·				
SF J	Silt Fence	North side of site	2/18/2013	Active	Yes			
Current Condition:	Fair condition-							
	Two sections of silt fence need to be repaired.							
	Jerry Torczon was info 5/5/13. Not done as o	rmed to perform maintenance	e by 4/30/13. Jerry To	orczon was sent a rem	inder plan on			
			e by 4/30/13. Jerry To	orczon was sent a rem	inder plan on			
ST D	5/5/13. Not done as o	N41d00m00s W96d00m00s		orczon was sent a rem	inder plan on			
ST D Current Condition:	5/5/13. Not done as o	N41d00m00s W96d00m00s nd grade is achieved in drain			inder plan on			
Current Condition:	5/5/13. Not done as of Sediment Trap To be installed as fill a	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s	age area.	Pending	· · · · · · · · · · · · · · · · · · ·			
Current Condition: STR	5/5/13. Not done as of Sediment Trap To be installed as fill a Streets	N41d00m00s W96d00m00s nd grade is achieved in drain			inder plan on			
Current Condition:	5/5/13. Not done as of Sediment Trap To be installed as fill a	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s	age area.	Pending				
Current Condition: STR	Sediment Trap To be installed as fill a Streets Fair condition-	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s	age area. 4/21/2006	Pending Active	Yes			
Current Condition: STR	Sediment Trap To be installed as fill a Streets Fair condition-	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s W96d00m00s	age area. 4/21/2006	Pending Active	Yes			
Current Condition: STR	Sediment Trap To be installed as fill a Streets Fair condition- Streets needs to be cle of 111th st and prospe	N41d00m00s W96d00m00s nd grade is achieved in drain N41d00m00s W96d00m00s W96d00m00s	age area. 4/21/2006 d, 111th ave dead en	Pending Active	Yes			
Current Condition: STR	Sediment Trap To be installed as fill a Streets Fair condition- Streets needs to be cle of 111th st and prospe	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s W96d00m00s W96d00m00s waned at 112th steet dead enct st.	age area. 4/21/2006 d, 111th ave dead en	Pending Active	Yes			
STR Current Condition:	Sediment Trap To be installed as fill a Streets Fair condition- Streets needs to be cle of 111th st and prospe Jerry Torczon was info	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s W96d00m00s W96d00m00s aned at 112th steet dead enct st. rmed to clean the streets by 1 Signs	age area. 4/21/2006 d, 111th ave dead end	Pending Active d and 111th st dead er	Yes and intersection			
STR Current Condition: STR Current Condition:	Sediment Trap To be installed as fill a Streets Fair condition- Streets needs to be cle of 111th st and prospe Jerry Torczon was info	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s W96d00m00s W96d00m00s waned at 112th steet dead enct st.	age area. 4/21/2006 d, 111th ave dead en	Pending Active	Yes			
STR Current Condition:	Sediment Trap To be installed as fill a Streets Fair condition- Streets needs to be cle of 111th st and prospe Jerry Torczon was info Signs Good Condition	N41d00m00s W96d00m00s md grade is achieved in drain N41d00m00s W96d00m00s W96d00m00s aned at 112th steet dead enct st. rmed to clean the streets by 1 Signs	age area. 4/21/2006 d, 111th ave dead end	Pending Active d and 111th st dead er	Yes and intersection			
Current Condition: STR Current Condition: SWPPP Sign Current Condition:	Sediment Trap To be installed as fill a Streets Fair condition- Streets needs to be cle of 111th st and prospe Jerry Torczon was info Signs Good Condition	N41d00m00s W96d00m00s nd grade is achieved in drain N41d00m00s W96d00m00s W96d00m00s and at 112th steet dead enct st. rmed to clean the streets by 1 Signs 1 Future sign	age area. 4/21/2006 d, 111th ave dead end	Pending Active d and 111th st dead er	Yes and intersection			