E & A Consulting Group, Inc. 10909 Mill Valley Road, Suite 100 Omaha, NE 68154 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
Project Name:			on Horse R110574		3
For Week Ending:		6/	/13/2015		
Project Location:	Hwy 6 8	& Iron Horse Drive	- Ashland, NE (Saunders	s County)	68003
		-		-	
Grading:	100%				
Sanitary Sewer:	90%				
Storm Sewer:	90%			-	-
Paving:	90%			-	
Seeding: Utilities:	<u> 100%</u> 90%				
Overall Development:	50%				
overall Development.	50%				
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions		
					Week
Sunday:	0.17"				
Monday	0.00"				
Tuesday	0.00"				
Wednesday	0.00"				
Thursday	0.73"				
Friday	0.10"	05/15/15	70/53 Light Rain		
Saturday	0.17"				
Sunday:	0.05"				Week
Sunday: Monday	0.00"	<u> </u>		+	
Tuesday	0.00				
Wednesday	0.06"				
Thursday	0.00"				
Friday	0.00"				
Saturday	0.00"				
					Week
Sunday:	0.02"				
Monday	0.00"				
Tuesday	0.08"				
Wednesday	0.00"				
Thursday	0.03"				
Friday	0.30"				
Saturday	0.00"				Week
Sunday:	0.00"				VVEEP
Monday	0.00"			1	1
Tuesday	0.00"	1		1	1
Wednesday	0.42"				
Thursday	0.07"				
Friday	0.00"				
Saturday	0.04"				
					Weel
Sunday:	0.08"	l			
Monday	0.00"				
Tuesday	0.00"			-	
Wednesday	0.10"	06/11/15	70/62 Linkt Dair		
Thursday Friday	1.08 " 0.00"	06/11/15	70/63 Light Rain	+	
Saturday	0.00"				
Juran day	0.00	1		1	
	None				
Complaints:					
					1

Which portion(s) (i.e. drainage basins) of the si	te have had a temporar	y or permanent cessation of	grading, earthwork, or gro	und disturbance in the	last 14 days?
Entire site; grading completed and stab	ilized prior to Spring	2005			
		2003.			
Which portion(s) (i.e. drainage basins) of the si	te do not have grading.	earthwork, or ground distur	bance scheduled in the nex	ct 14 days? :	
Entire site; grading completed and stab	U				
Entire site, grading completed and stab		2003.			
What temporary or permanent stabilization me	asures listed in this sec	tion are being implemented	?		
Dense Vegetation, seeding/sodding, ma	attina. Re-seedina 5	5/2006, paving, and land	dscaping.		
;;;;	;	,, p			
Summary Questions:		•			
Are approved entrances and adjacent streets b	eing maintained adequa	ately?			
No. See BMP section.		-	-		
Are receiving waters adjacent to the project free	ee of any significant sig	ins of erosion or sediment the	nat would be associated with	th the construction acti	vity?
Yes	1		1		
Checklist Questions:					
Are waste materials (concrete, consruction mat	terial, hazardous, etc.) I	being managed properly?			
Yes					
Is dust associated with the construction activit	v adoquately controlled	on the site?			
Yes	y adequately controlled	i on the site :			
103					
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 BMP section.

			Projected Install			
Unique Name	Туре	Location	Date	Status	Maintenance	
Lot 7	Silt Fence	Lot 7		Removed		
Current Condition:	4/20/15.	sodded and there are	-			
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes	
Current Condition:	The silt fence is dan	ence and Gator Guard naged and Gator Guar to repair or remove the	d is full as of inspectior	י on 4/20/15.		
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No	
Current Condition:	Good Condition-Nat	than Homes had straw	wattles installed along	the curb line due to	o the lot being	
		nstruction on lot 118 pr			5	
Lot 36	Individual Lot	Lot 36	10/2/2014	Active	Yes	
	A t-post needs to be reset as of inspection on 5/15/15. Silverstone was requested to reset the t-post by 5/22/15. Not done as of last inspection.					
					spection.	
Lot 61	Individual Lot	Lot 61	10/24/2014	Pending	Yes	
Lot 61 Current Condition:	Pending-There is no Runoff continues to as of inspection on The Home Compan	be observed from the	10/24/2014 In the lot. disturbed portion of the	Pending	Yes	
	Pending-There is no Runoff continues to as of inspection on The Home Compan	b construction activity of be observed from the 10/24/14. by was requested to see	10/24/2014 In the lot. disturbed portion of the	Pending	Yes	
Current Condition:	Pending-There is no Runoff continues to as of inspection on The Home Compan inspection. THC wa Silt Fence Fair Condition Silt fence is down/d	b construction activity of be observed from the 10/24/14. In was requested to see s reminded on 12/18/1	10/24/2014 in the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 5/4/2010 be repaired or it can be	Pending e lot from constructi y 11/7/14. Not don Active e removed.	Yes on activity on lot 62 e as of last Yes	
Current Condition:	Pending-There is no Runoff continues to as of inspection on The Home Compan inspection. THC wa Silt Fence Fair Condition Silt fence is down/d	b construction activity of be observed from the 10/24/14. In was requested to see s reminded on 12/18/1 Lot 138 amaged and needs to b	10/24/2014 in the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 5/4/2010 be repaired or it can be	Pending e lot from constructi y 11/7/14. Not don Active e removed.	Yes on activity on lot 62 e as of last Yes	
Current Condition:	Pending-There is no Runoff continues to as of inspection on The Home Compan inspection. THC was Silt Fence Fair Condition Silt fence is down/da (See previous repor Silt Fence	be observed from the 10/24/14. wy was requested to see s reminded on 12/18/1 Lot 138 amaged and needs to be ts) The E&A inspector	10/24/2014 In the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 5/4/2010 be repaired or it can be will remove during the	Pending e lot from constructi by 11/7/14. Not don Active e removed. next routine inspect	Yes on activity on lot 62 e as of last Yes	
Current Condition: Lot 138 Current Condition: Lot 139	Pending-There is no Runoff continues to as of inspection on The Home Compan inspection. THC was Silt Fence Fair Condition Silt fence is down/da (See previous repor Silt Fence	be observed from the 10/24/14. wy was requested to see s reminded on 12/18/1 Lot 138 amaged and needs to be ts) The E&A inspector Lot 139	10/24/2014 In the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 5/4/2010 be repaired or it can be will remove during the	Pending e lot from constructi by 11/7/14. Not don Active e removed. next routine inspect	Yes on activity on lot 62 e as of last Yes	
Current Condition: Lot 138 Current Condition: Lot 139 Current Condition:	Pending-There is no Runoff continues to as of inspection on The Home Compan inspection. THC was Silt Fence Fair Condition Silt fence is down/da (See previous repor Silt Fence Removed-Mick Smi Silt Fence	be observed from the 10/24/14. wy was requested to see s reminded on 12/18/1 Lot 138 amaged and needs to be ts) The E&A inspector Lot 139 th Construction sodded	10/24/2014 In the lot. disturbed portion of the ed the disturbed area b 4, 1/15/15, 4/22/15. 5/4/2010 be repaired or it can be will remove during the the lot prior to inspec	Pending e lot from construction by 11/7/14. Not dom Active e removed. next routine inspect Removed tion on 6/12/15. Removed	Yes ion activity on lot 62 e as of last Yes stion in May 2015.	

Current Condition:	Fair Condition-The builder was identified as Widhalm as of inspection on 5/15/15.					
	There is active construction on the lot and no BMP in place as of inspection on 5/15/15. Widhalm Custom Homes was requested to install silt fence on the southeast corner of the lot upstream of the area inlet by 5/22/15. Not done as of last inspection.					
Lot 188 Current Condition:		e remains on lot 189 and	d natural vegetation k		97 and 190 as of	
Current Condition.	inspection on 6/12/		u hatural vegetation i		07 and 109 as of	
Lot 189	Silt Fence	Lot 189	6/12/2015	Active	No	
Current Condition:	Good Condition-Sil	t fence remains on lot 1	89 from construction	on lot 188 as of insp	ection on 6/12/15	
	Permanent	N00d00m00s				
PDP A	Detention Pond	W00d00m00s	In Place	Active	No	
Current Condition:	Good Condition					
SF 3	Silt Fence	Lot 197	In Place	Active	Yes	
Current Condition:	Fair Condition			·		
	Silt fence on lot 19	7 is down/damaged and	I needs to be repaired	d or it can be remove	ed.	
	(See previous repo	orts) The E&A inspector	will remove during the	e next routine inspec	tion in June 2015	
SF 5	Silt Fence	South side of lake	In Place	Active	Yes	
Current Condition:	Fair Condition					
	One area is down/o	damaged and full and no	eeds to be repaired a	nd cleaned out.		
	Boyer Young was i reminded on 3/13/0	nformed to complete by 09, 5/3/10, 6/30/10, 9/17	6/6/08. Not done as	of last inspection. Bo	oyer Young was 5/13, 10/7/13,	
	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13,	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.	6/6/08. Not done as 7/10, 4/21/11, 8/10/11	of last inspection. Bo , 3/6/12, 4/3/13, 9/16	6/13, 10/7/13,	
SF 8	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place	of last inspection. Bo , 3/6/12, 4/3/13, 9/16 Active	oyer Young was 5/13, 10/7/13, Yes	
SF 8 Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14.	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place	of last inspection. Bo , 3/6/12, 4/3/13, 9/16 Active	6/13, 10/7/13,	
	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14.	5/13, 10/7/13, Yes	
	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14.	5/13, 10/7/13, Yes	
	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will bo	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 <u>Active</u> 1/15/14. nspection on 1/15/14	5/13, 10/7/13, Yes 4.	
	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will bo	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14.	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 <u>Active</u> 1/15/14. nspection on 1/15/14	5/13, 10/7/13, Yes 4.	
Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i e silt fence on 1/15/14	of last inspection. Bo , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 4. Not done as of las	5/13, 10/7/13, Yes 4. st inspection. Boy	
Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i e silt fence on 1/15/14 In Place	of last inspection. Bo , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 Active Active	5/13, 10/7/13, Yes 4. st inspection. Boy Yes	
Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i e silt fence on 1/15/14 In Place	of last inspection. Bo , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 Active Active	5/13, 10/7/13, Yes 4. st inspection. Boy Yes	
Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place ed the curb line near I	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 4. Not done as of las Active ot 153 prior to inspect	5/13, 10/7/13, Yes 4. st inspection. Boy Yes ction on 4/20/15.	
Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleane	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place ed the curb line near I	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 4. Not done as of las Active ot 153 prior to inspect	5/13, 10/7/13, Yes 4. st inspection. Boy Yes ction on 4/20/15.	
Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The Some runoff was o	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleane	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i a silt fence on 1/15/14 In Place the curb line near I se Dr. cul-de-sac as o	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 4. Not done as of las Active ot 153 prior to inspection on 3/26/	5/13, 10/7/13, Yes 4. st inspection. Boy Yes ction on 4/20/15. (15.	
Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The Some runoff was on Mick Smith was reed	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleaned bserved in the Iron Hors	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place prior to inspection on and damaged as of i a silt fence on 1/15/14 In Place the curb line near I se Dr. cul-de-sac as o	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 4. Not done as of las Active ot 153 prior to inspection on 3/26/	5/13, 10/7/13, Yes 4. st inspection. Boy Yes ction on 4/20/15. (15.	
Current Condition: STR Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The Some runoff was o Mick Smith was rec reminded on 4/20/1	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p i the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleane bserved in the Iron Hors quested to clean runoff b 15, 5/15/15, 6/12/15.	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place ed the curb line near I se Dr. cul-de-sac as o by 3/27/15. Not done	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 4. Not done as of las Active ot 153 prior to inspection on 3/26/	5/13, 10/7/13, Yes 4. st inspection. Boy Yes ction on 4/20/15. (15.	
Current Condition: STR Current Condition: SWPPP Sign	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The Some runoff was o Mick Smith was rear reminded on 4/20/1 SWPPP Sign	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleane bserved in the Iron Hors quested to clean runoff b 15, 5/15/15, 6/12/15. Three signs on site	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place ed the curb line near I se Dr. cul-de-sac as o by 3/27/15. Not done 8/8/2008	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 A. Not done as of las Active of 153 prior to inspection of inspection on 3/26/ as of last inspection. Active	5/13, 10/7/13, Yes 4. st inspection. Boy Yes Ction on 4/20/15. (15. . Mick Smith was No	
Current Condition: STR Current Condition:	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The Some runoff was o Mick Smith was rea reminded on 4/20/1 SWPPP Sign Good Condition - A	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p i the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleane bserved in the Iron Hors quested to clean runoff b 15, 5/15/15, 6/12/15.	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place ed the curb line near I se Dr. cul-de-sac as o by 3/27/15. Not done <u>8/8/2008</u> I at Club House Drive	of last inspection. Bc , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 A. Not done as of las Active of 153 prior to inspection of inspection on 3/26/ as of last inspection. Active	5/13, 10/7/13, Yes 4. st inspection. Boy Yes Ction on 4/20/15. (15. . Mick Smith was No	
Current Condition: STR Current Condition: SWPPP Sign	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The Some runoff was o Mick Smith was rea reminded on 4/20/1 SWPPP Sign Good Condition - A	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleane bserved in the Iron Hors quested to clean runoff h 15, 5/15/15, 6/12/15. Three signs on site sign has been installed	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place ed the curb line near I se Dr. cul-de-sac as o by 3/27/15. Not done <u>8/8/2008</u> I at Club House Drive	of last inspection. Bo , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 Active of 153 prior to inspect of inspection on 3/26/ as of last inspection. Active and Hwy 6 and at Ir	5/13, 10/7/13, Yes 4. st inspection. Boy Yes ction on 4/20/15. /15. . Mick Smith was No on Horse Drive ar	
Current Condition: STR Current Condition: SWPPP Sign	Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13, Silt Fence Fair Condition-The Various sections of Boyer Young will by Young was remind Streets Fair Condition-The Some runoff was o Mick Smith was rea reminded on 4/20/1 SWPPP Sign Good Condition - A	nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. 40' South of SF 5 silt fence was in place p the silt fence are down e requested to repair the ed on 2/12/14, 4/30/14. N00d00m00s W00d00m00s Home Company cleane bserved in the Iron Hors quested to clean runoff h 15, 5/15/15, 6/12/15. Three signs on site sign has been installed	6/6/08. Not done as 7/10, 4/21/11, 8/10/11 In Place orior to inspection on and damaged as of i e silt fence on 1/15/14 In Place ed the curb line near I se Dr. cul-de-sac as o by 3/27/15. Not done <u>8/8/2008</u> I at Club House Drive	of last inspection. Bo , 3/6/12, 4/3/13, 9/16 Active 1/15/14. nspection on 1/15/14 Active of 153 prior to inspect of inspection on 3/26/ as of last inspection. Active and Hwy 6 and at Ir	5/13, 10/7/13, Yes 4. st inspection. Boy Yes Ction on 4/20/15. (15. . Mick Smith was No	