

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

nspector: Branson Starns					Stage	
Project Name:		Iron Horse NER110574 3/11/2017				
For Wook Ending						
For Week Ending: Project Location:	Liun C S	68003				
	пwyос	& Iron Horse Drive	s county)	00000		
Grading:	100%					
Sanitary Sewer:	100%					
Storm Sewer:	100%					
Paving:	90%					
Seeding: Jtilities:	100%			-		
Overall Development:	90% 60%					
	00 /0					
RAIN FALL AMOUNTS	Amount in tenths	Date inspected	Weather Conditions			
Sunday:	0.00"				We	
Monday	0.00"	02/13/17	S. Clouds 53/25	1	1	
luesday	0.00"					
Wednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"	<u> </u>				
Sunday:	0.00"					
Monday	0.08"					
Tuesday	0.00"					
Wednesday	0.00"					
Thursday	0.56"					
Friday	0.14"	02/24/17	Snow 35/26			
Saturday	0.01"					
Sundayu	0.00"					
Sunday: Monday	0.00"					
Tuesday	0.01"					
Wednesday	0.03"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
		1		-		
Sunday:	0.00"					
Monday	0.13"			-	-	
Гuesday Nednesday	0.00"					
Thursday	0.00"					
Friday	0.00"					
Saturday	0.00"					
Sunday:	N/A					
Monday	N/A					
Fuesday Vednesday	N/A N/A	<u> </u>		+	+	
livednesday Thursday	N/A N/A			-		
Friday	N/A			+	+	
Saturday	N/A					
•		•	•	•	•	
Complaints:	None					
Construction Sequencing:						

Entire site; grading completed and stabilized prior to Spring 2005.							
Which portion(s) (i.e. drainage basins) of the site do not have grading, earthwork, or ground disturbance scheduled in the next 14 days? :							
Entire site; grading completed and stabilized prior to Spring 2005.							
What temporary or permanent stabilization measures listed in this section are being implemented?							
Dense Vegetation, seeding/sodding, matting, Re-seeding 5/2006, paving, and landscaping.							
Summary Questions:							
Are approved entrances and adjacent streets b	eing maintained adequa	ately?					
Yes							
Are receiving waters adjacent to the project from	ee of any significant sig	ins of erosion or sediment th	nat would be associated with	th the construction acti	vity?		
Yes				1			
Checklist Questions:							
Are waste materials (concrete, construction ma	aterial, hazardous, etc.)	being managed properly?					
No- see BMP section.	<b>.</b>	1					
Is dust associated with the construction activit Yes	y adequately controlled	I on the site?					
Tes	<u> </u>						
O a man a mba a							
Comments:							
Comments:							
Home construction is active on a few lo	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.							
<ul> <li>2) Lot 35 has a fair amount of concrete debris deposited by some home owner. During the next inspection, E&amp;A will determine which house re-</li> </ul>							
paved their driveway or sidewalk and contact the appropriate persons involved. E&A was able to determine that the concrete was from street							
repairs. The Iron Horse Golf Club requested that the debris be placed on that lot as they would be used as rip rap in the near future.							
3) Lot 119/120 has a silt fence in the rear of the lot. This silt fence was installed prior to E&A's takeover of the project and the lot was previously							
completed. Downspouts from the roofs are causing erosion on the slopes depositing silt on the golf course. Inspector will now monitor the area.							
4) Lot 109/110 has a sediment basin with a riser that was present before E&A took over the project. The lots were completed prior to takeover,							
and no plans were known of the basin. The basin was full of sediment, up to the trash rack on the riser, and was spilling over causing minor							

deposition of silt on the golf course below. Inspector will now monitor the area. See SB1.

5) Lot 80 has an area inlet that is being eroded around and the outfall has some erosion. Inspector will monitor the area.

6) Lot 94 has a gazebo which was built into the existing berm disrupting storm water drainage in the area. Inspector will monitor the erosion in the area.

7) Lot 200 has erosion in the back yard possibly due to improper drainage. Inspector will continue to monitor the area.

			Projected Install					
Unique Name	Туре	Location	Date	Status	Maintenance			
Lot 7	Silt Fence	Lot 7		Removed				
Current Condition:	Removed-The lot is sodded and there are no signs of runoff in the golf course turf as of inspection on							
	4/20/15.							
Lot 8	Silt Fence	Lot 8	4/20/2015	Active	Yes			
Current Condition:	Fair Condition-Silt fence and Gator Guard remain on the back of the lot as of inspection on 4/20/15.							
		maged and Gator Guar	· · · · ·					
		to repair or remove the 016. PHI was reminded			pection. PHI was			
Lot 18	Silt Fence	Lot 18	11/8/2016	Active	Yes			
Current Condition:	<ul> <li>Fair Condition- MK Builders were identified as the builders on the lot as of 11/23/16. MK Builders repaired the silt fence and removed the minor silt from the street prior to 12/20/16. MK Builders extended the silt fence eastward and to the southwest prior to 1/18/17.</li> <li>1) The portable toilet needs to be move 50ft from the curb inlet and resecured to the ground.</li> <li>2) The newly extended silt fence on the west side needs entrenched.</li> <li>1) MK Builders was informed to complete by 12/27/16. Not done as of last inspection. MK Builders was reminded on 12/27/16, 1/19/17.</li> <li>2) MK Builders was informed to complete by 1/25/17. Not done as of last inspection.</li> </ul>							
Lot 33	Straw Wattles	Lot 33	1/15/2015	Active	No			
Current Condition:	Good Condition-Nathan Homes had straw wattles installed along the curb line due to the lot being disturbed during construction on lot 118 prior to inspection on 1/15/15.							
Lot 36	Individual Lot	Lot 36		Removed				
Current Condition:	Fair Condition-Silve	erstone sodded the lot p	prior to inspection on 7/	27/15.				
Lot 37	Silt Fence	Lot 37		Removed				
Current Condition:	Removed-Kendel H	lomes sodded the lot p	rior to inspection on 12	/15/15.				
Lot 38	Silt Fence	Lot 38	12/29/2015	Pending	No			

Lot 81         Individual Lot         Lot 81         Removed           Current Condition:         Removed The distributed portion of the lot lar vegetated with natural vegetation on 102/415.         Removed           Lot 83         Sill Fence         Lot 83         Removed The distributed portion of the lot port to 927716.           Lot 93         Sill fence         Lot 93         Removed AN Builders sodded the lot port to 927716.           Lot 94         Sill fence in the part of the lot needs regated.         Removed AN Evaluation of the lot needs regated.         Yes           2.1114         Fail Condition:         Fail Condition of the lot needs regated.         Sill fence in the base of the sign evaluation of the lot needs regated.         Sill fence in the base of the sign evaluation of the lot needs regated.         Sill fence in the base of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the same of the sign evaluation of the lot needs regated.         Sill fence in the samoted in 102/2116.         Sill fence in the same of the	Current Condition:	Pending- The lot is v inspection.	regetated and no longe	er needs to be stabilize	ed by Kindle Homes	s as of 6/4/16
10/29/15.     D0 8     Still Ferrore     D0 09     Removed       0.00000000000000000000000000000000000						
Current Condition:         Removed         Mit Builders souded the lot prior to largering           Ournent Condition:         Permoved: Al Belt sodied the lot prior to Imspection on 920/16         Version           Current Condition:         Fair Condition: Gaver Const. installed all tence along the front of the lot prior to 2/13/17.         1) Sit fence in the rear of the iot needs repaired.         2) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in therear of the property needs backfilled.         <	Current Condition:		bed portion of the lot is	s vegetated with natur	al vegetation as of	inspection on
Current Condition:         Removed         Mit Builders souded the lot prior to largering           Ournent Condition:         Permoved: Al Belt sodied the lot prior to Imspection on 920/16         Version           Current Condition:         Fair Condition: Gaver Const. installed all tence along the front of the lot prior to 2/13/17.         1) Sit fence in the rear of the iot needs repaired.         2) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned out.         3) Sit fence all the save of the sole penets cleaned backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in the rear of the property needs backfilled.         6) An intel in therear of the property needs backfilled.         <	Lot 89	Silt Fence	Lot 089		Removed	
Current Condition:         Removed-AI Rel sodded the lot prior to inspection on 8/20/16           Current Condition:         Fair Condition. Gaver Const. Installed all fence along the front of the lot prior to 2/13/17.           1) Sile fence in the same the size needs repaired.         2           2) Sile fence along the size of the lot needs repaired.         3           3) Sile fence along the size of the property needs subcilled.         5           6) The sile fence alt the rear of the property needs subcilled.         5           7) Gaver Construction was informed to complete by 104/16. Not done as of last inspection. Gaver Construction was reminded on 118/16. 11/22/16. Gaver Const. was reminded via voice mail on 122/116           2) Gaver Construction was informed to complete by 104/16. Not done as of last inspection. Gaver Construction was reminded on 112/27/16 Gaver Const. was reminded via voice mail on 122/116           3) Gaver Construction was reminded on 112/27/16 Gaver Const. was reminded via voice mail on 122/116           Gaver Construction was reminded on 122/116 Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail on 122/116. Gaver Const. was reminded via voice mail voice const. w	Current Condition:	Removed- MK Builde	ers sodded the lot prio	r to 9/27/16.		
Lot 114         SH Fence         Lot 114         Ø192015         Active         Yes           Current Condition:         Føir Condition:         Føir Condition:         1) Silt fence in the rear of the jot predisted silt fonce along the side of the longed scienced out.         2) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced out.         3) Silt fence along the side of the longed scienced scienced scienced scienced out.         3) Silt fence along the side of the longed scienced scienced scienced scienced out.         3) Silt fence along the side of the longed scienced scienced scienced scienced scienced scienced out.         3) Silt fence alonged scienced scie	Lot 93	Silt fence	Lot 93		Removed	1
Current Condition:         Fair Condition:- Gaver Const. Installed silt fence along the front of the lot prior to 2/13/17.           1) Silt fence in the rear of the lot needs repaired.         2) Silt fence along the silpe needs cleaned out.           3) Silt fence along the silpe needs cleaned out.         3) Silt fence along the silpe needs cleaned out.           3) The silt fence at the rear of the property needs satkfield.         5) An inlet in the rear of the property needs satkfield.           5) An inlet in the rear of the property needs backfield.         5) An inlet in the rear of the property needs backfield.           2) Gaver Construction was informed to complete by 10/4/16. Not done as of last inspection. Gaver Construction was reminded on 11/9/17.         1////////////////////////////////////	Current Condition:	Removed- Al Belt so		spection on 8/20/16.		
1) Sill fence in the rear of the lot needs repaired.         2) Sill fence at the base of the siope needs cleaned out.         3) Sill fence at the trear of the jongerty needs backfilled.         5) An likel in the rear of the property needs backfilled.         5) An likel in the rear of the property needs the sense of the sense of the property needs backfilled.         1) Gaver Construction was informed to complete by 10/4/16. Not done as of last inspection. Gaver Construction was informed to an 227/16 was reminded via voice mail on 122/116 Gaver Construction was informed to complete by 10/4/16. Not done as of last inspection. Gaver Construction was reminded on 11/9/16. Gaver Construction was reminded on 122/16. Gaver Construction was reminded on 11/9/16. Gaver Construction was reminded on 11/22/16. Gaver Construction was reminded on 11/22/16. Gaver Construction was reminded on 11/22/17.         3) Gaver Construction was informed to complete by 11/3/16. Not done as of last inspection. Gaver Construction was informed to complete by 12/16. Not done as of last inspection. Gaver Construction was informed to implete by 12/16. Not done as of last inspection. Gaver Construction was informed to implete by 12/16. Not done as of last inspection. Gaver Construction was informed to implet by 12/16. Not done as of last inspection. Gaver Construction was reminded on 11/9/17.         Lot 138       Silf Fence       Lot 138       Gi4/2010       Active       Yes         2) Gaver Construction was informed to complete by 12/16. Not done as of last inspection. Gaver Construction was reminded on 11/9/17.       Lot 138       Silf Fence       Lot 139       Removed       Removed       Removed						
Individual Current Condition:       Silt Fence       Lot 139       Removed         Current Condition:       Removed-Mick Smith Construction sodded the lot prior to inspection on 6/12/15.       Removed         Current Condition:       Removed-PHI removed the silt fence and sodded the lot prior to inspection on 5/6/15.       Individual Lot       Lot 153       Removed         Current Condition:       Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.       No         Current Condition:       Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.       No         Current Condition:       Removed-Widhalm Custom Homes installed more silt fence prior to inspection on 7/27/15.       No         Current Condition:       Fair Condition-Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.       Silt fence needs to be cleaned out and repaired.         Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspection on 8/19/16 that this was not there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was notified on 8/19/16 of the issue and the inspector is awaiting a response.         Lot 159       Silt Fence       Lot 150       Removed         Current Condition:       Removed- The Home Company sodded the lot prior to inspection on 6/3/16.       Individual Lot       Lot 150         Lot 159       Silt Fence       Lot 160       3/10/2016       Active       Ye	Lot 138	<ol> <li>Silt fence in the re</li> <li>Silt fence at the ba</li> <li>Silt fence along th</li> <li>The silt fence at the</li> <li>An inlet in the rear</li> <li>Gaver Construction</li> <li>Gaver Construction vas rer</li> <li>Gaver Construction vas</li> <li>Silt Fence</li> </ol>	ear of the lot needs rep ase of the slope needs be side of the lot needs the rear of the property r of the property needs on was informed to cor minded on 11/9/16, 11 was reminded on 12/2 on was informed to cor minded on 11/25/16. Com minded on 12/27/16 via on was informed to cor minded on 12/27/16 via on was informed to cor minded on 1/19/17.	paired. s cleaned out. s repaired. needs backfilled. s silt removed. mplete by 10/4/16. Not /25/16. Gaver Const. v 7/16 via email and on mplete by 10/4/16. Not /25/16. Gaver Const. 7/16 via email and on mplete by 11/15/16. Not Gaver Const. was remin a email and on 1/19/12 mplete by 1/2/16. Not of mplete by 1/2/16.	done as of last ins was reminded via v 1/19/17. done as of last ins was reminded via v 1/19/17. ot done as of last in nded via voice mail 7. done as of last insp done as of last insp	pection. Gaver oice mail on 12/21/16. pection. Gaver oice mail on 12/21/16. spection. Gaver l on 12/21/16. Gaver ection. Gaver
Current Condition:         Removed-Mick Smith Construction sodded the lot prior to inspection on 6/12/15.           Lot 147         Silt Fence         Lot 147         Removed           Current Condition:         Removed the silt fence and sodded the lot prior to inspection on 5/6/15.         Individual Lot         Lot 153           Lot 153         Individual Lot         Lot 153         Removed         No           Current Condition:         Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.         No           Lot 154         Silt Fence         Lot 154         8/19/2015         Active         No           Current Condition:         Fair Condition-Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.         Silt fence needs to be cleaned out and repaired.         No           Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspector. Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspector.         Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspector.           Midhalm Custom Homes was informed to complete by 5/18/16. Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspector.         Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspector.           Lot 159         Silt Fence         Lot 159         Removed         Removed           Current Condition:         Removed - The Home Com	Carrent Condition.		amaged and needs to I	be repaired or it can be	e removed.	
Lot 147         Silt Fence         Lot 147         Removed           Current Condition:         Removed the silt fence and sodded the lot prior to inspection on 5/6/15.         Individual Lot         Lot 153         Removed           Current Condition:         Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.         Removed         No           Lot 154         Silt Fence         Lot 154         8/19/2015         Active         No           Current Condition:         Fair Condition- Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.         Silt fence needs to be cleaned out and repaired.         Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspector on 8/19/16 that this was not there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was notified on 8/19/16 of the issue and the inspector is awaiting a response.           Lot 159         Silt Fence         Lot 159         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 6/3/16.         Individual Lot         Lot 159         Removed - Yes           Current Condition:         Removed-The Home Company sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.           Lot 161         Individual Lot         Lot 161         7/13/2016         Active         Yes <td></td> <td>Silt fence is down/da</td> <td>s) E&amp;A inspector will r</td> <td></td> <td></td> <td>ill remove the silt</td>		Silt fence is down/da	s) E&A inspector will r			ill remove the silt
Current Condition:         Removed-PHI removed the silt fence and sodded the lot prior to inspection on 5/6/15.           Lot 153         Individual Lot         Lot 153         Removed           Current Condition:         Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.         No           Lot 154         Silt Fence         Lot 154         8/19/2015         Active         No           Current Condition:         Fair Condition-Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.         Silt fence needs to be cleaned out and repaired.           Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspector on 8/19/16 that this was not there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was notified on 8/19/16 of the issue and the inspector is awaiting a response.           Lot 159         Silt Fence         Lot 159         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 6/3/16.         Removed           Lot 160         Individual Lot         Lot 160         3/10/2016         Active         Yes           Current Condition:         Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.           Lot 161         Individual Lot         Lot 161         7/13/2016 <td< td=""><td></td><td>Silt fence is down/da (See previous report fence during the we</td><td>ts) E&amp;A inspector will neek of 3/20/17.</td><td></td><td>ection. Inspector wi</td><td>ill remove the silt</td></td<>		Silt fence is down/da (See previous report fence during the we	ts) E&A inspector will neek of 3/20/17.		ection. Inspector wi	ill remove the silt
Lot 153         Individual Lot         Lot 153         Removed           Current Condition:         Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.         No           Lot 154         Silt Fence         Lot 154         Silt Fence         No           Current Condition:         Fair Condition-Widhalm Custom Homes informed in the response of the complete by 5/18/16. Not done as of last inspection on 4/15/16.         Silt fence needs to be cleaned out and repaired.           Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspection on 8/19/16 that this was anot there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was not file on 8/19/16 of the issue and the inspector is awaiting a response.           Lot 159         Silt Fence         Lot 159         Removed           Current Condition:         Removed-The Home Company sodded the lot prior to inspection on 6/3/16.         Individual Lot         Lot 160         3/10/2016         Active         Yes           Current Condition:         Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.           Lot 161         Individual Lot         Lot 161         7/13/2016         Active         Yes           Current Condition:         Fair Condition-         The silt fence needs retied in the rear of the lot.         The silt	Lot 139 Current Condition:	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitl	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction sodded	emove at a later inspe	ection. Inspector wi	ill remove the silt
Current Condition:         Removed-Widhalm Custom Homes sodded the lot prior to inspection on 7/27/15.           Lot 154         Silt Fence         Lot 154         8/19/2015         Active         No           Current Condition:         Fair Condition-Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.         Silt fence needs to be cleaned out and repaired.         Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspection. Widhalm Custom Homes was reminded on 6/5/16, 8/8/16. Widhalm Custom Homes informed the inspector on 8/19/16 that this was not there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was notified on 8/19/16 of the issue and the inspector is awaiting a response.           Lot 159         Silt Fence         Lot 159         Removed           Current Condition:         Removed - The Home Company sodded the lot prior to inspection on 6/3/16.         Yes           Current Condition:         Removed - The Home Company sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.           Lot 161         Individual Lot         Lot 161         7/13/2016         Active         Yes           Current Condition:         Fair Condition-         Fair Condition-         The silt fence needs retied in the rear of the lot.         The silt fence needs retied in the rear of the lot.	Lot 139 Current Condition: Lot 147	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitl Silt Fence	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction soddec Lot 147	emove at a later inspe the lot prior to inspec	ection. Inspector with the sector with the sec	
Lot 154       Silt Fence       Lot 154       8/19/2015       Active       No         Current Condition:       Fair Condition-Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.       Silt fence needs to be cleaned out and repaired.         Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspection. Widhalm Custom Homes was reminded on 6/5/16, 8/8/16. Widhalm Custom Homes informed the inspector on 8/19/16 that this was not there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was notified on 8/19/16 of the issue and the inspector is awaiting a response.         Lot 159       Silt Fence       Lot 159       Removed         Current Condition:       Removed- The Home Company sodded the lot prior to inspection on 6/3/16.       Yes         Lot 160       Individual Lot       Lot 160       3/10/2016       Active       Yes         Current Condition:       Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.         Lot 161       Individual Lot       Lot 161       7/13/2016       Active       Yes         Current Condition:       Fair Condition-       Fair Condition-       The silt fence needs retied in the rear of the lot.       The was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition:	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitl Silt Fence Removed-PHI remov	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction soddeo Lot 147 ved the silt fence and s	emove at a later inspe the lot prior to inspec	ction. Inspector with the sector of the sector with the sector with the sector with the sector of th	
Current Condition:       Fair Condition- Widhalm Custom Homes installed more silt fence prior to inspection on 4/15/16.         Silt fence needs to be cleaned out and repaired.       Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspection. Widhalm Custom Homes was reminded on 6/5/16, 8/8/16. Widhalm Custom Homes informed the inspector on 8/19/16 that this was not there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was notified on 8/19/16 of the issue and the inspector is awaiting a response.         Lot 159       Silt Fence       Lot 159       Removed         Current Condition:       Removed - The Home Company sodded the lot prior to inspection on 6/3/16.         Lot 160       Individual Lot       Lot 160       3/10/2016       Active       Yes         Current Condition:       Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.         Lot 161       Individual Lot       Lot 161       7/13/2016       Active       Yes         Current Condition:       Fair Condition-       The silt fence needs retied in the rear of the lot.       The silt fence needs retied in the rear of the lot.         Lot 161       Individual Lot       Lot 161       7/13/2016       Active       Yes         Current Condition:       Fair Condition-       The silt fence needs retied in the rear of the lot.       The silt	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitl Silt Fence Removed-PHI removed Individual Lot	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction soddec Lot 147 ved the silt fence and s Lot 153	emove at a later inspe the lot prior to inspec sodded the lot prior to	ection. Inspector wi Removed tion on 6/12/15. Removed inspection on 5/6/1 Removed	
Widhalm Custom Homes was informed to complete by 5/18/16. Not done as of last inspection. Widhalm Custom Homes was reminded on 6/5/16, 8/8/16. Widhalm Custom Homes informed the inspector on 8/19/16 that this was not there lot, inspector check archived reports and Legacy Homes may be the responsible party. Legacy was notified on 8/19/16 of the issue and the inspector is awaiting a response.         Lot 159       Silt Fence       Lot 159       Removed         Current Condition:       Removed- The Home Company sodded the lot prior to inspection on 6/3/16.       Yes         Lot 160       Individual Lot       Lot 160       3/10/2016       Active       Yes         Current Condition:       Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.         Lot 161       Individual Lot       Lot 161       7/13/2016       Active       Yes         Current Condition:       Fair Condition-       Fair Condition-       The silt fence needs retied in the rear of the lot.       The silt fence needs retied in the rear of the lot.       The was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition:	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitl Silt Fence Removed-PHI remov Individual Lot Removed-Widhalm (	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction sodded Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde	emove at a later inspective of the lot prior to inspective sodded the lot prior to inspective d	Ection. Inspector will Removed tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15.	5. 
Current Condition:       Removed- The Home Company sodded the lot prior to inspection on 6/3/16.         Lot 160       Individual Lot       Lot 160       3/10/2016       Active       Yes         Current Condition:       Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.         Lot 161       Individual Lot       Lot 161       7/13/2016       Active       Yes         Current Condition:       Fair Condition-       Fair Condition-       The silt fence needs retied in the rear of the lot.       THC was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smit Silt Fence Removed-PHI remov Individual Lot Removed-Widhalm ( Silt Fence	ts) E&A inspector will n eek of 3/20/17. Lot 139 h Construction soddeo Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154	emove at a later inspective of the lot prior to inspective sodded the lot prior to inspective of the lot prior to inspective	ection. Inspector wi Removed tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active	5. No
Lot 160Individual LotLot 1603/10/2016ActiveYesCurrent Condition:Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.Lot 161Individual LotLot 1617/13/2016ActiveYesCurrent Condition:Fair Condition- The silt fence needs retied in the rear of the lot. THC was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitl Silt Fence Removed-PHI remov Individual Lot Removed-Widhalm ( Silt Fence Fair Condition- Widh Silt fence needs to b Widhalm Custom Ho Custom Homes was 8/19/16 that this was	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction soddec Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154 alm Custom Homes ir be cleaned out and rep omes was informed to reminded on 6/5/16, 8 s not there lot, inspecto	emove at a later inspective of the lot prior to inspective of	ection. Inspector will Removed tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active prior to inspection Not done as of last or Homes informed orts and Legacy Hor	5. 5. 0 A/15/16. inspection. Widhalm d the inspector on mes may be the
Current Condition:       Removed-The lot was sodded, silt fence installed along the lot 159/160 boundary to protect the inlet prior to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.         Lot 161       Individual Lot       Lot 161       7/13/2016       Active       Yes         Current Condition:       Fair Condition-       The silt fence needs retied in the rear of the lot.       The silt fence needs retied in the rear of the lot.         THC was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.       THC was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitt Silt Fence Removed-PHI remov Individual Lot Removed-Widhalm ( Silt Fence Fair Condition- Widh Silt fence needs to b Widhalm Custom Ho Custom Homes was 8/19/16 that this was responsible party. Le	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction soddec Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154 nalm Custom Homes in the cleaned out and rep omes was informed to reminded on 6/5/16, 8 s not there lot, inspecto egacy was notified on 8 Lot 159	emove at a later inspect the lot prior to inspect sodded the lot prior to d the lot prior to inspect 8/19/2015 installed more silt fence aired. complete by 5/18/16. I 3/8/16. Widhalm Custo or check archived repo 8/19/16 of the issue ar	ection. Inspector will tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active prior to inspection Not done as of last on Homes informed rts and Legacy Hor of the inspector is a Removed	5. 5. 0 A/15/16. inspection. Widhalm d the inspector on mes may be the
to inspection on 8/13/16. The streets around the lot need to be cleaned. See STR section.         Lot 161       Individual Lot       Lot 161       7/13/2016       Active       Yes         Current Condition:       Fair Condition-       The silt fence needs retied in the rear of the lot.       The silt fence needs retied to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitt Silt Fence Removed-PHI remov Individual Lot Removed-Widhalm ( Silt Fence Fair Condition- Widh Silt fence needs to b Widhalm Custom Ho Custom Homes was 8/19/16 that this was responsible party. Le	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction soddec Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154 nalm Custom Homes in the cleaned out and rep omes was informed to reminded on 6/5/16, 8 s not there lot, inspecto egacy was notified on 8 Lot 159	emove at a later inspect the lot prior to inspect sodded the lot prior to d the lot prior to inspect 8/19/2015 installed more silt fence aired. complete by 5/18/16. I 3/8/16. Widhalm Custo or check archived repo 8/19/16 of the issue ar	ection. Inspector will tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active prior to inspection Not done as of last on Homes informed rts and Legacy Hor of the inspector is a Removed	5. 5. 0 A/15/16. inspection. Widhalm d the inspector on mes may be the
Current Condition:       Fair Condition-         The silt fence needs retied in the rear of the lot.         THC was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Silt fence is down/da (See previous report fence during the we Removed-Mick Smitt Silt Fence Removed-PHI remov Individual Lot Removed-Widhalm ( Silt Fence Fair Condition- Widh Silt fence needs to b Widhalm Custom Ho Custom Homes was 8/19/16 that this was responsible party. Le Silt Fence Removed- The Hom	ts) E&A inspector will reset of 3/20/17. Lot 139 h Construction sodded Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154 ialm Custom Homes in the cleaned out and repro- ores was informed to reminded on 6/5/16, 8 s not there lot, inspector egacy was notified on 8 Lot 159 the Company sodded th Lot 160	emove at a later inspective of the lot prior to	ection. Inspector will Removed tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active prior to inspection Not done as of last orts and Legacy Hor ad the inspector is a Removed n on 6/3/16. Active	No         5.         0n 4/15/16.         inspection. Widhalm         the inspector on         mes may be the         awaiting a response.         Yes
The silt fence needs retied in the rear of the lot. THC was informed to complete by 12/27/16. Not done as of last inspection. THC was reminded on 1/19/17.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Silt fence is down/da (See previous report fence during the we Removed-Mick Smitt Silt Fence Removed-PHI remove Individual Lot Removed-Widhalm ( Silt Fence Fair Condition- Widh Silt fence needs to b Widhalm Custom Hones was 8/19/16 that this was responsible party. Le Silt Fence Removed- The Hom Individual Lot Removed-The lot wa	ts) E&A inspector will reset of 3/20/17. Lot 139 h Construction sodded Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154 nalm Custom Homes in the cleaned out and repro- tiones was informed to reminded on 6/5/16, 8 s not there lot, inspector egacy was notified on 8 Lot 159 the Company sodded th Lot 160 as sodded, silt fence in	emove at a later inspect to the lot prior to inspect sodded the lot prior to d the lot prior to inspect 8/19/2015 Installed more silt fence aired. Complete by 5/18/16. I 3/8/16. Widhalm Custo for check archived repo 8/19/16 of the issue ar le lot prior to inspection 3/10/2016 Installed along the lot 15	ection. Inspector will tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active prior to inspection Not done as of last or Homes informed orts and Legacy Hor ad the inspector is a Removed n on 6/3/16. Active 59/160 boundary to	No         5.         0n 4/15/16.         inspection. Widhalm         the inspector on         mes may be the         awaiting a response.         Yes         protect the inlet prior
Lot 162 Individual Lot 162 7/12/2016 Active No.	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Silt fence is down/da (See previous report fence during the we Removed-Mick Smitt Silt Fence Removed-PHI remov Individual Lot Removed-PHI remov Silt Fence Fair Condition- Widh Silt fence needs to b Widhalm Custom Hot Custom Homes was 8/19/16 that this was responsible party. Le Silt Fence Removed- The Hom Individual Lot Removed-The lot wa to inspection on 8/13	ts) E&A inspector will respect of 3/20/17. Lot 139 h Construction sodded Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154 nalm Custom Homes in the cleaned out and repro- tiones was informed to reminded on 6/5/16, 8 s not there lot, inspector egacy was notified on 8 Lot 159 the Company sodded th Lot 160 as sodded, silt fence in 3/16. The streets arour	emove at a later inspect to the lot prior to inspect sodded the lot prior to d the lot prior to inspect 8/19/2015 Installed more silt fence aired. Complete by 5/18/16. I 3/8/16. Widhalm Custo for check archived repo 8/19/16 of the issue ar le lot prior to inspection 3/10/2016 Installed along the lot 18 and the lot need to be cl	ection. Inspector will Removed tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active prior to inspection Not done as of last on Homes informed orts and Legacy Hor ad the inspector is a Removed n on 6/3/16. Active 59/160 boundary to leaned. See STR so	No         5.         5.         on 4/15/16.         inspection. Widhalm         the inspector on         mes may be the         awaiting a response.         Protect the inlet prior         ection.
	Lot 139 Current Condition: Lot 147 Current Condition: Lot 153 Current Condition: Lot 154 Current Condition:	Silt fence is down/da (See previous report fence during the we Silt Fence Removed-Mick Smitt Silt Fence Removed-PHI remov Individual Lot Removed-Widhalm ( Silt Fence Fair Condition- Widh Silt fence needs to b Widhalm Custom Ho Custom Homes was 8/19/16 that this was responsible party. Le Silt Fence Removed- The Hom Individual Lot Removed- The Hom Individual Lot Fair Condition- The silt fence needs THC was informed to	ts) E&A inspector will r eek of 3/20/17. Lot 139 h Construction soddec Lot 147 ved the silt fence and s Lot 153 Custom Homes sodde Lot 154 nalm Custom Homes ir e cleaned out and rep omes was informed to reminded on 6/5/16, £ s not there lot, inspector egacy was notified on 8 Lot 159 te Company sodded th Lot 160 as sodded, silt fence in 3/16. The streets arour Lot 161 retied in the rear of th	emove at a later inspective of the lot prior to be classed along the lot of the lot prior to be classed along the lot prior to be classed along the lot the lot prior to be classed along the lot prior to be c	ection. Inspector will Removed tion on 6/12/15. Removed inspection on 5/6/1 Removed ction on 7/27/15. Active prior to inspection Not done as of last prior to inspector is a Removed non 6/3/16. Active S9/160 boundary to leaned. See STR se Active Active	No         5.         on 4/15/16.         inspection. Widhalm         the inspector on         mes may be the         awaiting a response.         Yes         protect the inlet prior         ection.         Yes         Yes

	Good Condition- 1 8/20/16.	he Home Company insta	alled silt fence in the re	ar of the lot prior to	o inspection on	
Lot 163	Individual Lot	Lot 163	7/13/2016	Active	No	
Current Condition:		he Home Company insta				
Lot 164	Individual Lot	Lot 164	7/13/2016	Active	Yes	
Current Condition:	The silt fence need	C secured the portable t Is repaired in the rear of to complete by 12/27/10	the lot.		is reminded on	
_	1/19/17.					
Lot 165	Silt Fence	Lot 165	7/13/2016	Active	No	
Current Condition:	Good Condition- T	HC repaired the silt fend	e prior to 11/2316.			
Lot 188	Silt Fence	Lot 188	12/15/2015	Active	Yes	
Current Condition:	A small portion of I	y Bouge sodded the lot ot 189 needs to be reso was informed to comple	dded due to disturbanc	e from lot 188.		
	reminded on 12/27	/16.				
Lot 189 Current Condition:	Silt Fence	Lot 189 fence is no longer neede	6/12/2015	Active	Yes	
	PHI was informed	to complete by 12/27/16 he week of 3/20/17. 41°02'43.47"N			or will remove th	
PDP A	Detention Pond	41 02 43.47 N 96°20'36.65"W	In Place	Active	No	
Current Condition:	Good Condition	30 20 30.03 W	III I lace	Active	110	
SB 1	Sediment Basin	Lot 109	In Place	Active	No	
Current Condition:	Good Condition- The sediment basin was not known of when E&A took over the project and was covered by dense vegetation. It was discovered when looking at problems silting in the golf course. Boyer Young removed the trash rack and cleaned out the basin prior inspection on 8/31/16 as the basin had no water storage or sediment capacity.					
SF 3	Silt Fence	Lot 197	In Place	Active	Yes	
Current Condition:	Fair Condition		I needs to be repaired of	or it can be remove	- d	
	(See previous repo	orts) The E&A inspector	will remove during a la			
SF 5	(See previous repo the silt fence duri Silt Fence	Ŭ	will remove during a la			
SF 5 Current Condition:	(See previous repo the silt fence duri Silt Fence Fair Condition One area is down/ Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13,	damaged and full and ne nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14, E&A I	will remove during a lat In Place eeds to be repaired and 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, nspector will remove du	d cleaned out.	Dector will remove Yes Yes Dyer Young was 6/13, 10/7/13,	
	(See previous repo the silt fence duri Silt Fence Fair Condition One area is down/ Boyer Young was i reminded on 3/13/0 10/17/13, 12/4/13,	orts) The E&A inspector ng the week of 3/20/17 South side of lake damaged and full and ne nformed to complete by 09, 5/3/10, 6/30/10, 9/17	will remove during a lat In Place eeds to be repaired and 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, nspector will remove du	d cleaned out.	Dector will remove Yes Yes Dyer Young was 6/13, 10/7/13,	
Current Condition:	(See previous repo the silt fence duri Silt Fence Fair Condition One area is down/o Boyer Young was i reminded on 3/13/ 10/17/13, 12/4/13, remove the silt fe Silt Fence Fair Condition-The Various sections of Boyer Young will b Young was remind	arts) The E&A inspector <b>ng the week of 3/20/17</b> South side of lake damaged and full and na nformed to complete by 09, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. E&A I <b>nce during the week of</b> 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. <b>It fence during the week</b>	will remove during a lat In Place eeds to be repaired and 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, nspector will remove du <b>3/20/17.</b> In Place prior to inspection on 1/ and damaged as of ins e silt fence on 1/15/14. E&A Inspector will rem	ter inspection. Insp Active d cleaned out. d last inspection. Br 3/6/12, 4/3/13, 9/11 uring a later inspection. Active 15/14. spection on 1/15/12 Not done as of last	yer Young was byer Young was 6/13, 10/7/13, ction. <b>Inspector w</b> Yes 4.	
Current Condition: SF 8	(See previous repo the silt fence duri Silt Fence Fair Condition One area is down/o Boyer Young was i reminded on 3/13/ 10/17/13, 12/4/13, remove the silt fe Silt Fence Fair Condition-The Various sections of Boyer Young will b Young was remind	orts) The E&A inspector <b>ng the week of 3/20/17</b> South side of lake damaged and full and ne nformed to complete by 29, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. E&A I nce during the week of 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.	will remove during a lat In Place eeds to be repaired and 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, nspector will remove du f 3/20/17. In Place orior to inspection on 1/ and damaged as of ins e silt fence on 1/15/14. E&A Inspector will rem ek of 3/20/17.	ter inspection. Insp Active d cleaned out. d last inspection. Br 3/6/12, 4/3/13, 9/11 uring a later inspection. Active 15/14. spection on 1/15/12 Not done as of last	yer Young was byer Young was 6/13, 10/7/13, btion. Inspector w Yes 4.	
Current Condition: SF 8 Current Condition:	(See previous reported in the silt fence during a silt Fence) Fair Condition One area is down/w Boyer Young was in reminded on 3/13/w 10/17/13, 12/4/13, remove the silt fer Silt Fence Fair Condition-The Various sections of Boyer Young will be Young was remind will remove the silt Silt Fence Active- the silt fence downspouts from the silt fence	arts) The E&A inspector ing the week of 3/20/17 South side of lake damaged and full and no nformed to complete by 29, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. E&A I ince during the week of 40' South of SF 5 silt fence was in place p if the silt fence are down a requested to repair the ed on 2/12/14, 4/30/14. It fence during the week East of Lots 119 and 120 is was associated with c he roofs of the houses a the coming inspections	will remove during a lat In Place eeds to be repaired and 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, nspector will remove du <b>3/20/17.</b> In Place orior to inspection on 1/ and damaged as of ins e silt fence on 1/15/14. E&A Inspector will rem ek of 3/20/17. In Place completed lots prior to F are causing erosion in the	Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	Yes         Yes         System Young was         6/13, 10/7/13,         stion. Inspector was         Yes         4.         st inspection. Inspector. Boy         inspection. Inspector         No         e project. The	
Current Condition: SF 8 Current Condition: SF 9 Current Condition:	(See previous reported in the silt fence during solution in the silt fence during solution.) Fair Condition One area is down/or Boyer Young was is reminded on 3/13/(10/17/13, 12/4/13, remove the silt fence solution. The Silt Fence Fair Condition. The Various sections of Boyer Young was remind will remove the silt Silt Fence Active- the silt fence downspouts from the monitor the area in the silt fence for the	arts) The E&A inspector ing the week of 3/20/17 South side of lake damaged and full and ne and formed to complete by 20, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. E&A I nce during the week of 40' South of SF 5 silt fence was in place p if the silt fence are down are requested to repair the ed on 2/12/14, 4/30/14. It fence during the week East of Lots 119 and 120 re was associated with of he roofs of the houses a the coming inspections 41°02'28.55''N	will remove during a lat In Place eeds to be repaired and 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, nspector will remove du f 3/20/17. In Place orior to inspection on 1/ and damaged as of ins e silt fence on 1/15/14. E&A Inspector will rem ek of 3/20/17. In Place completed lots prior to E are causing erosion in the	Active Active Active Cleaned out. Clast inspection. Br 3/6/12, 4/3/13, 9/10 uring a later inspect Active 15/14. Spection on 1/15/17 Not done as of later ove during a later Active E&A taking over the ne area. Inspector	yes yes yer Young was 6/13, 10/7/13, tion. Inspector w Yes 4. 4. 4. st inspection. Inspector No e project. The will continually	
Current Condition: SF 8 Current Condition:	(See previous reported in the silt fence during solution) Fair Condition One area is down/of Boyer Young was in reminded on 3/13/0 10/17/13, 12/4/13, 10	arts) The E&A inspector ing the week of 3/20/17 South side of lake damaged and full and no nformed to complete by 29, 5/3/10, 6/30/10, 9/17 2/12/14, 4/30/14. E&A I ince during the week of 40' South of SF 5 silt fence was in place p if the silt fence are down a requested to repair the ed on 2/12/14, 4/30/14. It fence during the week East of Lots 119 and 120 is was associated with c he roofs of the houses a the coming inspections	will remove during a lat In Place eeds to be repaired and 6/6/08. Not done as of 7/10, 4/21/11, 8/10/11, nspector will remove du <b>3/20/17.</b> In Place orior to inspection on 1/ and damaged as of ins e silt fence on 1/15/14. E&A Inspector will rem ek of 3/20/17. In Place completed lots prior to E are causing erosion in the In Place	Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active Active	Yes         Yes         System Young was         6/13, 10/7/13,         stion. Inspector was         Yes         4.         st inspection. Inspector. Boy         inspection. Inspector         No         e project. The	

	Good Condition - A sign has been installed at Club House Drive and Hwy 6 and at Iron Horse Drive ar Hwy 6. South Lakeview Way & South Bend Road entrance.			on Horse Drive and
Inspector Signature:	Stume		Reviewed By:	Hittes Varia